PUBLIC DISCLOSURE COPY ** **Return of Organization Exempt From Income Tax**

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

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047 Open to Public Inspection

AI	For th	e 2022 calendar year, or tax year beginning JUL 1, 2022 and e	ending JT	JN 30, 2023	
B	Check if applicab	e: C Name of organization		D Employer identific	cation number
	Addre	CALIFORNIA ACADEMY OF SCIENCES			
				94-1156258	
	Initial		Room/suite	E Telephone number	
	Final returr	55 MUSIC CONCOURSE DRIVE		(415) 379-51	42
	termi ated			G Gross receipts \$	260,699,045.
	Amer	SAN FRANCISCO, CA 94116		H(a) Is this a group re	turn
	Appli tion	r Name and address of principal officer. Beerr Brint Bon		for subordinates	? 🖸 Yes 🕱 No
	pendi	SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No
1	Tax-ex	empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) c	or 527	lf "No," attach a	list. See instructions
	Websi			H(c) Group exemption	
		f organization: X Corporation Trust Association Other	L Year (of formation: 1871	State of legal domicile: CA
Pa	art I	Summary			
Ð	1	Briefly describe the organization's mission or most significant activities:	ENERATE T	HE NATURAL WORLD	
Activities & Governance		THROUGH SCIENCE, LEARNING, AND COLLABORATION			
ernä	2	Check this box if the organization discontinued its operations or dispos	ed of more	I _ I	
Š	3				39
∞	4	Number of independent voting members of the governing body (Part VI, line 1b)			39
ies	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)			658
tivit	6	Total number of volunteers (estimate if necessary)			442
Act	7a	Total unrelated business revenue from Part VIII, column (C), line 12			-143,150.
	d	Net unrelated business taxable income from Form 990-T, Part I, line 11			 Current Year
		Contributions and grants (Dort)/III line 1b)		49,007,930.	36,715,874.
ne	8	Contributions and grants (Part VIII, line 1h)		21,165,211.	27,711,258.
Revenue	10	Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d)		9,513,096.	6,453,746.
Be	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		8,464,799.	616,803.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		88,151,036.	71,497,681.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		135,150.	290,548.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
	46	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		43,896,551.	50,726,158.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		221,842.	379,713.
per	. ь	Total fundraising expenses (Part IX, column (D), line 25) 6, 223, 9			
ы	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		39,540,302.	49,633,942.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		83,793,845.	101,030,361.
	19	Revenue less expenses. Subtract line 18 from line 12		4,357,191.	-29,532,680.
or	3			ginning of Current Year	End of Year
Assets	20	Total assets (Part X, line 16)		776,432,772.	761,119,834.
tAss	21	Total liabilities (Part X, line 26)		294,983,882.	298,769,332.
Rei		Net assets or fund balances. Subtract line 21 from line 20		481,448,890.	462,350,502.
Pa	art II	Signature Block			

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

iviay the h							
May the I	RS discuss this return with the preparer shown abo	ve? See instructions		X Yes No			
	SEATTLE, WA 98104	Ph	Phone no.206-281-4444				
Use Only	Firm's address 920 5TH AVENUE, SUITE 2800	0					
Preparer	Firm's name RSM US LLP		Firi	Firm's EIN 42-0714325			
Paid	SUE ROBISON		11/13/23	self-employed P00560072			
	Print/Type preparer's name	Preparer's signature	Date	Check PTIN			
	Type or print name and title						
Here	MATHEW LAU, INTERIM CFO						
Sign	Signature of officer	Dat	te				

	1990 (2022) CALIFORNIA ACADEMY OF SCIENCES	94-11562	258	Page 2
Pa	rt III Statement of Program Service Accomplishments			
	Check if Schedule O contains a response or note to any line in this Part III	<u></u>	<u></u>	Х
1	Briefly describe the organization's mission:			
	THE ACADEMY IS A RENOWNED SCIENTIFIC AND EDUCATIONAL INSTITUTION WITH			
	A MISSION TO REGENERATE THE NATURAL WORLD THROUGH SCIENCE, LEARNING,			
	AND COLLABORATION. BASED IN SAN FRANCISCO'S GOLDEN GATE PARK, IT IS			
	HOME TO A WORLD-CLASS AQUARIUM, PLANETARIUM, RAINFOREST, AND NATURAL			
2	Did the organization undertake any significant program services during the year which were not listed on the		_	_
	prior Form 990 or 990-EZ?		Yes	X No
	If "Yes," describe these new services on Schedule O.			
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?		Yes	X No
	If "Yes," describe these changes on Schedule O.			
4	Describe the organization's program service accomplishments for each of its three largest program services, as me	easured by e	expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,	the total ex	penses, an	d
	revenue, if any, for each program service reported.			
4a	(Code:) (Expenses \$29,905,647. including grants of \$900. 900. (Revenue)	\$	3,863	8,556.)
	EXHIBITS AND PUBLIC ENGAGEMENT: THE ALL-DIGITAL MORRISON PLANETARIUM			
	USES CUTTING EDGE VISUALIZATIONS AND SCIENTIFIC DATA TO SHARE CURRENT			
	DISCOVERIES AND INCREASE SCIENCE LITERACY THROUGH IMMERSIVE SHOWS THAT			
	ROTATE THROUGHOUT THE YEAR. THE HIDDEN WONDERS EXHIBIT PROVIDES AN			
	UNPRECEDENTED PEEK AT SOME OF THE STANDOUT SPECIMENS FROM OUR			
	SCIENTIFIC COLLECTIONS-INCLUDING SOME ON VIEW FOR THE VERY FIRST TIME.			
	BUGS ENABLES VISITORS TO SEE THE WORLD FROM INSECTS' POINT OF VIEW, AND			
	LEARN HOW THEY'VE EVOLVED THEIR UNIQUE ADAPTATIONS AND BEHAVIORS. 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 INTERACTIVITIES. GEMS			
4b	(Code:) (Expenses \$22,166,505. including grants of \$268,028.) (Revenue	\$	425	5,832.)
	BIODIVERSITY SCIENCE AND SUSTAINABILITY: THE ACADEMY'S INSTITUTE FOR			
	BIODIVERSITY SCIENCE AND SUSTAINABILITY (IBSS) IS HOME TO MORE THAN 100			
	WORLD-CLASS SCIENTISTS, OVER 100 RESEARCH ASSOCIATES GLOBALLY, AND MORE			
	THAN 500 DISTINGUISHED FELLOWS WHO GATHER NEW KNOWLEDGE ABOUT LIFE'S			
	DIVERSITY AND THE PROCESS OF EVOLUTION AND RAPIDLY APPLY THAT			
	UNDERSTANDING TO OUR EFFORTS TO REGENERATE THE NATURAL WORLD. 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.			
4c	(Code:) (Expenses \$14,667,494. including grants of \$) (Revenue	\$	90),644.)
	AQUARIUM: THE STEINHART AQUARIUM IS HOME TO 60,000 LIVE ANIMALS			
	REPRESENTING MORE THAN 1,000 UNIQUE SPECIES, AND ITS INNOVATIVE			
	EXHIBITS INCLUDE 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. IN ADDITION TO DELIGHTING GUESTS			
	WITH ITS LIVING COLLECTIONS, FOR DECADES THE AQUARIUM HAS PLAYED A			
	CRITICAL ROLE IN SPECIES SURVIVAL PLANS FOR ENDANGERED ANIMALS LIKE ITS			

CHARISMA	TIC	COLONY	OF	AFRICAN	PENGUI	INS.	FOR	MORE	THAN	25	YEARS,	THE		
STEINHAR	T AÇ	UARIUM	HAS	PROUDL	Y HELD	THE	GOLI) STAN	IDARD	ACO	CREDITA	TION		
FROM THE	ASS	OCIATIO	ON O	F ZOOS .	AND AQU	JARIU	JMS,	A STA	AMP OF	A A	PROVAL			
RESERVED	FOF	FACIL	ITIE	S THAT	EMBODY	THE	VERY	BEST	IN A	ANIN	IAL CAR	E AND)	

WELFARE, CONSERVATION, AND EDUCATION.

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

 (Expenses \$ 8,666,417. including grants of \$

75,406,063.

Form 990 (2022)

Part IV Checklist of Required Schedules

CALIFORNIA ACADEMY OF SCIENCES

Yes No 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? Х If "Yes," complete Schedule A 1 2 Х 2 Is the organization required to complete Schedule B, Schedule of Contributors? See instructions Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for 3 Х public office? If "Yes," complete Schedule C, Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect 4 Х during the tax year? If "Yes," complete Schedule C, Part II 4 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or x 5 similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to 6 x provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D. Part I 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Х 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete 8 х 8 Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for 9 amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? Х If "Yes," complete Schedule D, Part IV 9 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 х or in quasi endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, 11 as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, 11a Х Part VI b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total Х assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total С assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII х 11c d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in x Part X, line 16? If "Yes," complete Schedule D, Part IX 11d Х 11e e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses f Х the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D. Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII Х 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? х 12b If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Х Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 14a Did the organization maintain an office, employees, or agents outside of the United States? Х 14a 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 х or more? If "Yes," complete Schedule F, Parts I and IV 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any 15 Х foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to 16 or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Х 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 Х column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 18 Х 18 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes." x 19 complete Schedule G, Part III x 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a **b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 21 domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II Х

Form 990 (2022)

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Form	990	2022

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Par	rt IV Checklist of Required Schedules (continued)			
00	Did the exercities repeat more than $\Phi = 0.00$ of grants or other excitations to be far demostic individuals on		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	x	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
20	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a	х	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?			X
С	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		X
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	. 24d		X
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	. 25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	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		X
27	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	07		x
00	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see the 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? <i>If</i>			
a	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV			x
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
-	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I			X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	. 33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1		X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	. <u>35a</u>	X	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	. <u>35b</u>	X	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
07	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	07		x
20	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	. 37		
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	38	x	
Par	Note: All Form 990 filers are required to complete Schedule O TV Statements Regarding Other IRS Filings and Tax Compliance	. 38	-	1
	Check if Schedule O contains a response or note to any line in this Part V			
		<u></u>	Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 2	39		
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	0		

1c

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		4-1156258	Р	_{age} 5
Par	art V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
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 2a	658		
b	· · · · · · · · · · · · · · · · · · ·	2b	х	
3a			Х	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		Х	
	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)?		х	
b	If "Yes," enter the name of the foreign countryMADAGASCAR			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a		_		х
b		·····		x
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization s			
	any contributions that were not tax deductible as charitable contributions?			x
h	 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts 			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
'a		the pavor? 7a	x	
b			X	
C	to file Form 8282?			x
А				
		7e		х
e 4				x
f	3 , 3 , 1 , 1 , 1 , 1			
g				
h	· · · · · · · · · · · · · · · · · · ·	1098-C? 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
•	sponsoring organization have excess business holdings at any time during the year?			
9	Sponsoring organizations maintaining donor advised funds.			
a				
b	, , , , , , , , , , , , , , , , , , , ,	<u>9b</u>		
10	Section 501(c)(7) organizations. Enter:			
a				
11	Section 501(c)(12) organizations. Enter:			
b				
	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		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	<u>13a</u>		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	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			
С				
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	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?			X
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?			X
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			
	If "Yes." complete Form 6069.			

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Par	t VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 th	hrough	7b below, and for a	"No" r	espon	se
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O					
	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec	tion 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	39			
	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 on Schedule 0.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	39			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with a	ny other			
	officer, director, trustee, or key employee?			2		х
3	Did the organization delegate control over management duties customarily performed by or under the		supervision			
	of officers, directors, trustees, or key employees to a management company or other person?		Ī	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 was	filed?	4		х
5	Did the organization become aware during the year of a significant diversion of the organization's ass			5		x
6	Did the organization have members or stockholders?			6		x
о 7а	Did the organization have members, stockholders, or other persons who had the power to elect or ap			- Ŭ		
74	more members of the governing body?	•		7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st			14		
D				7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the yea			10		
		-	-	8a	х	
a h	The governing body? Each committee with authority to act on behalf of the governing body?			oa 8b	x	
ь 9				uo		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read			9		х
Sec	organization's mailing address? If "Yes," provide the names and addresses on Schedule O tion B. Policies (This Section B requests information about policies not required by the Internal Re		Cada I	5		
	The internal Research and the internal Research about policies not required by the internal Re	venue	<u>50de.)</u>		Yes	No
102	Did the organization have local chapters, branches, or affiliates?			10a	163	X
	If "Yes," did the organization have written policies and procedures governing the activities of such ch			100		
D	and branches to ensure their operations are consistent with the organization's exempt purposes?	apters	annates,	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	/ hefor	e filing the form?	11a	х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	00101		Tiu		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Y					
-	on Schedule O how this was done	,		12c	х	
13	Did the organization have a written whistleblower policy?			13	х	
14	Did the organization have a written document retention and destruction policy?			14	х	
15	Did the process for determining compensation of the following persons include a review and approva					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	,, ,				
а	The organization's CEO, Executive Director, or top management official			15a	х	
b	Other officers or key employees of the organization			15b	х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent w	th a			
	taxable entity during the year?			16a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ					
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filedCA, DC, FL, MA, NC, NY					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	nd 990	T (section 501(c)(3)s	only)	availat	ble
	for public inspection. Indicate how you made these available. Check all that apply.					
	X Own website X Upon request Other (explain)	on Sc	hedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	nflict o	f interest policy, and	financ	cial	
	statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks and	records			
	MATHEW LAU - (415) 379-5142					
	55 MUSIC CONCOURSE DRIVE, SAN FRANCISCO, CA 94118					

Form 990 (94-1156258	Page 7				
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compe	ensated					
	Employees, and Independent Contractors						
	Check if Schedule O contains a response or note to any line in this Part VII	In g with or within the organization's tax year.					
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees						
	ete this table for all persons required to be listed. Report compensation for the calendar year ending with o all of the organization's current officers, directors, trustees (whether individuals or organizations), regardles	U	,				

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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the 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)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average	(do		Pos) than c	ne	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pei	rson i	s both	n an	compensation	compensation	amount of
	week		cer ar I	nd a d I	irecto	r/trus [.]	tee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or di	ee.			ated		organization	(W-2/1099-MISC/	from the
	related organizations	ustee	trustee		ee	bens		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related
	below	ual tr	tional		yolqr	vee Vee	_	1099-1120)		organizations
	line)	ndividual trustee or director	In stit utio nal t	Officer	ƙey employee	Highest compensated employee	Former			organizations
(1) SCOTT SAMPSON	40.00									
EXECUTIVE DIRECTOR	0.00			х				632,626.	0.	240,102.
(2) MELISSA FELDER	40.00									
CHIEF EXPERIENCE OFFICER	0.00				Х			364,092.	0.	49,456.
(3) RAUL DEL BARCO	40.00									
FORMER CHIEF HUMAN RSRCS OFFICER	0.00						Х	377,827.	0.	13,363.
(4) MARY NEMEROV	40.00									
CHIEF PHILANTHROPY OFFICER	0.00				X			354,198.	0.	16,346.
(5) SHANNON BENNETT	40.00									
CHIEF OF SCIENCE & DEAN OF RSRCH	0.00				Х			288,010.	0.	53,142.
(6) IKE KWON	40.00									
COO/HEAD OF GOV AFFRS (THRU 3/23)	0.00				Х			284,166.	0.	50,220.
(7) LUIZ ROCHA	40.00									
CURATOR, ICHTHYOLOGY	0.00					X		271,873.	0.	49,986.
(8) MICHAEL COSTANZO	40.00									
GENERAL COUNSEL & CHIEF OF STAFF	0.00				Х			253,838.	0.	52,697.
(9) BART SHEPHERD	40.00									
SR DIRECTOR OF STEINHART AQUARIUM	0.00					X		232,452.	0.	53,003.
(10) CATHY ESTELLE	40.00									
DRCTR OF SALES/BUSINESS PRTNRSHPS	0.00					X		234,622.	0.	43,295.
(11) RYAN WYATT	40.00									
SR DIRECTOR, MORRISON PLANETARIUM	0.00					X		226,302.	0.	17,640.
(12) MATHEW LAU	40.00									
INTERIM CHIEF FINANCIAL OFFICER	0.00			х				214,912.	0.	25,730.
(13) AMY MILLER	40.00									
INTERIM DEAN OF EDUCATION	0.00				Х			196,574.	0.	43,805.
(14) DONNA DIBARTOLOMEO	40.00									
SENIOR DIRECTOR OF EXHIBITS	0.00					X		208,887.	0.	18,195.
(15) MIKE MCGEE	40.00									
FORMER CHIEF FINANCIAL OFFICER	0.00						Х	141,491.	0.	15,793.
(16) CHARLES MARSHALL	2.00									
PRESIDENT		Х		X				0.	0.	0.
(17) ELIZABETH BLACKBURN	2.00									
VICE PRESIDENT		X		X				0.	0.	0.

Form 990 (2022) CALIFORNIA AC	ADEMY OF S	CIE	NCE	S					94-11	5625	8 Page 8
Part VII Section A. Officers, Directors, Trust	ees, Key Emp	oloy	ees,	anc	l Hiç	ghes	t C	ompensated Employee	s (continued)		
(A) Name and title	(B) Average hours per week	box	not c , unle:	Pos heck i ss per	more rson i	than o s both r/trust	an	(D) Reportable compensation from	(E) Reportable compensatio from related	n	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key em ployee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organization (W-2/1099-MIS 1099-NEC)		compensation from the organization and related organizations
(18) DAN JANNEY	1.50										
CHAIR		х		x				0.		٥.	0.
(19) GARY STEELE	1.50										
VICE CHAIR		х		X				0.		0.	0.
(20) DEREK MITCHELL	1.50										
SECRETARY	1 00	Х		X				0.		0.	0.
(21) NICOLE ARDOIN	1.00										0
TRUSTEE	1 00	X						0.		0.	0.
(22) COREY GARZA	1.00	77									0
TRUSTEE (23) ADAM GAZZALEY	1.00	X						0.		0.	0.
TRUSTEE	1.00	х						0.		0.	0.
(24) JEFFREY KOSEFF	1.00	~						0.		۰.	0.
TRUSTEE	1.00	х						0.		٥.	0.
(25) CHRISTOPHER SCHELL	1.00							·.		••	••
TRUSTEE		х						0.		0.	0.
(26) LISA WHITE	1.00										
TRUSTEE		х						0.		٥.	0.
1b Subtotal								4,281,870.		0.	742,773.
c Total from continuation sheets to Part VI								0.		٥.	0.
<u>d</u> Total (add lines 1b and 1c)								4,281,870.		Ο.	742,773.
2 Total number of individuals (including but no compensation from the organization	ot limited to th	ose	liste	d ab	ove) who	o re	eceived more than \$100,	000 of reportable	9	100 Yes No
 3 Did the organization list any former officer, line 1a? <i>If "Yes," complete Schedule J for su</i> 4 For any individual listed on line 1a, is the su 	uch individual										3 X
and related organizations greater than \$150											4 X
5 Did any person listed on line 1a receive or a	,										
rendered to the organization? If "Yes." com	plete Schedule	e J fo	or sı	ich i	oers	on .					5 X
Section B. Independent Contractors											
1 Complete this table for your five highest con the organization. Report compensation for t	•	•						the organization's tax y	•	pensat	
(A) Name and business	address							(B) Description of s	ervices	С	(C) ompensation
RON FOTH RETAIL, INC											
DEPT #L - 3212, COLOMBUS, OH 43260-32	212						_	ADVERTISING SERVIC	ES		4,344,856.
ONERHYTHM LLC											4 005 000
414 1ST ST E #6, SONOMA, CA 94576							_	MARKETING SERVICES			1,087,383.
LOOKING POINT INC.	0100										660 733
PO BOX 888188, LOS ANGELES, CA 90088-	-0100						-	COMPUTER NETWORKIN			668,732.
COMPUTERSHARE, 600 SOUTH STREET, MAC 9300-070, MINNEAPOLIS, MN 55401								STOCK TRANSFER/EMP PLAN SERVI	LOIDE SHARE		612,867.
COMMERCIAL CONSTRUCTION AND IMPROVEMENT	ENT 2						ſ				012,007.
HENRY ADAMS STREET, SUITE M99, SAN							-	CONSTRUCTION SERVI	CES		512,772.
2 Total number of independent contractors (ir	ncluding but no	ot lin	nited	d to	thos	se list	ed	above) who received mo	ore than		
\$100,000 of compensation from the organiz	ation				34	4					

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VII Section A. Officers, Directors, 1	<u> Irustees, Key Er</u>	nplo	yee			lighe	est (· /		
(A)	(B)			(0	C)			(D)	(E)	(F)	
Name and title	Average	Position (check all that apply)						Reportable	Reportable	Estimated	
	hours	(cl	heck	all t	that	app	ly)	compensation	compensation	amount of	
	per							from	from related	other	
	week (list any	tor				plo ye		the organization	organizations (W-2/1099-MISC)	compensation from the	
	hours for	direc				ed em		(W-2/1099-MISC)		organization	
	related	tee or	ustee			ensate		(** _** = = = = = = = = = = = = = = = = =		and related	
	organizations	I trus	nal tri		oyee	9d mo				organizations	
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest com pensated em ployee	Former				
	line)	Ind	Inst	Offi	Key	Hig	For				
(27) FELICIA CHIU	0.50										
TRUSTEE		Х						0.	0.	0	
(28) JOHN GOLDMAN	0.50										
TRUSTEE		Х						0.	0.	0	
(29) JOHN ADAMS	0.50										
TRUSTEE		Х						0.	0.	C	
(30) KIAN BEYZAVI	0.50										
TRUSTEE		х						0.	0.	C	
(31) NATHAN BROSTROM	0.50										
TRUSTEE		Х						0.	0.	0	
(32) JOHN DWYER	0.50										
TRUSTEE		Х						0.	0.	C	
(33) MARC EBBIN	0.50										
TRUSTEE		Х						0.	0.	0	
(34) CHRIS FIELD	0.50										
TRUSTEE		Х						0.	0.	0	
(35) JACK FORESTELL	0.50										
TRUSTEE		Х						0.	0.	C	
(36) LAURA FURSTENTHAL	0.50										
TRUSTEE		Х						0.	0.	0	
(37) GARY HALL	0.50										
TRUSTEE		Х						٥.	0.	0	
(38) KEVIN HARTZ	0.50										
TRUSTEE		х						0.	0.	0	
(39) TESSA HILL	0.50										
TRUSTEE		Х						0.	Ο.	0	
(40) STEVE KAWA	0.50										
TRUSTEE		х						0.	0.	0	
(41) NICOLE LACOB	0.50										
TRUSTEE		х						0.	0.	C	
(42) REBECCA LIN	0.50										
TRUSTEE		х						0.	0.	0	
(43) CHRISSY LUO	0.50										
TRUSTEE		х						0.	0.	C	
(44) LARRY MIAO	0.50										
TRUSTEE		х						0.	0.	٥	
(45) MICHAEL MILLMAN	0.50										
TRUSTEE		х						0.	0.	C	
(46) MARIE O'GARA LIPMAN	0.50										
RUSTEE		х						0.	0.	C	

Form 990 CALIFORNIA AG	94-1156258									
Part VII Section A. Officers, Directors, Tru	istees, Key Er	nplo	yee	s, ai	nd H	lighe	est (Compensated Employe	ees (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average			Pos	ition			Reportable	Reportable	Estimated
	hours	(cł	neck	all	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	r				loyee		the	organizations	compensation
	(list any	irecto				emp		organization	(W-2/1099-MISC)	from the
	hours for related	e or d	tee			sated		(W-2/1099-MISC)		organization and related
	organizations	ruste	Institutional trustee		yee	m pen				organizations
	below	dual t	ution	-	m plo	stco	er			organizationio
	line)	Individual trustee or director	Institu	Officer	Key employee	Highest com pen sated em ployee	Former			
(47) CARLA PETERMAN	0.50									
TRUSTEE		х						0.	0.	0.
(48) ANDREW J. SCHWAB	0.50									
TRUSTEE		х						0.	0.	0.
(49) MIKE SWEENEY	0.50									
TRUSTEE		х						0.	0.	0.
(50) BILL YOUNGER, JR.	0.50									
TRUSTEE		х						0.	0.	0.
(51) KIRSTEN RHODES	0.50									
TRUSTEE		х						0.	0.	0.
(52) RON ZEFF	0.50									
TRUSTEE		Х						0.	0.	0.
(53) NICK GIOVANNI	0.50									
TRUSTEE		Х						0.	0.	0.
(54) ZACK LARA	0.50									
TRUSTEE		Х						0.	0.	0.
		1								
		1								
		1								
Total to Part VII, Section A, line 1c	<u></u>	<u></u> .	<u></u> .	<u></u> .	<u></u> .	<u></u> .	<u></u>			

-	t VII					OF SCIENCES			94-115625	8 Pag
		Check if Schedule O	conta	ains a respoi	nse	or note to any line	e in this Part VIII			
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluc from tax unde sections 512 - 5
	4 -	Endewated a survey since								
and Other Similar Amounts		Federated campaigns				0 115 550				
nor		Membership dues				8,115,550.				
An		Fundraising events				1,851,077.				
ilar		Related organizations				11 00 011				
im		Government grants (cont				11,762,311.				
er (f	All other contributions, gifts,	0	<i>'</i>						
Ę		similar amounts not included				14,986,936.				
pd (-	Noncash contributions included in	lines 1	1a-1f 1g \$		598,020.				
a	h	Total. Add lines 1a-1f					36,715,874.			
						Business Code				
					900099	21,617,209.	21,617,209.			
Ð					900099	6,094,049.	6,094,049.			
Revenue	С					l				
ev	d					ļ ļ				
Ē	е									
	f	All other program service	reve	nue						
	g	Total. Add lines 2a-2f					27,711,258.			
	3	Investment income (including dividends, interest, a				st, and				
		other similar amounts)					8,675,907.		-143,150.	8,819,0
	4	Income from investment	of tax	k-exempt bor	nd p	roceeds				
	5	Royalties	<u></u>				370,508.	312,981.		57,5
				(i) Real		(ii) Personal				
	6 a	Gross rents	6a							
	b	Less: rental expenses	6b							
	с	Rental income or (loss)	6c							
	d	Net rental income or (loss	s)							
	7 a	Gross amount from sales of		(i) Securiti	es	(ii) Other				
		assets other than inventory	7a	186,157,2	03.					
	b	Less: cost or other basis								
P.		and sales expenses	7b	188,379,3	64.					
	с	Gain or (loss)		-2,222,1						
		Net gain or (loss)					-2,222,161.			-2,222,1
		Gross income from fundrais								
3		including \$1,								
		contributions reported on								
		Part IV, line 18			8a	271,725.				
	b	Less: direct expenses			8b	822,000.				
		Net income or (loss) from			ts		-550,275.			-550,2
		Gross income from gamir								
	9 a		5		9a					
	9 a									
		Part IV, line 19			b Less: direct expenses 9b				1	
	b	Part IV, line 19 Less: direct expenses								
	b c	Part IV, line 19 Less: direct expenses Net income or (loss) from	gam	ing activities						
	b c	Part IV, line 19 Less: direct expenses Net income or (loss) from Gross sales of inventory,	gam less i	ing activities returns		1,258.				
	b c 10 a	Part IV, line 19 Less: direct expenses Net income or (loss) from Gross sales of inventory, and allowances	gam less i	ing activities returns	10a					
	b c 10 a b	Part IV, line 19 Less: direct expenses Net income or (loss) from Gross sales of inventory, and allowances Less: cost of goods sold	gam less i	ing activities returns	10a 10b		1,258.	1,258.		
	b c 10 a b	Part IV, line 19 Less: direct expenses Net income or (loss) from Gross sales of inventory, and allowances	gam less i	ing activities returns	10a 10b		1,258.	1,258.		
1	b c 10 a b c	Part IV, line 19 Less: direct expenses Net income or (loss) from Gross sales of inventory, and allowances Less: cost of goods sold Net income or (loss) from	gam less i	ing activities returns	10a 10b	0.	1,258.	1,258.		795.3
1	b c 10 a b c 11 a	Part IV, line 19 Less: direct expenses Net income or (loss) from Gross sales of inventory, and allowances Less: cost of goods sold Net income or (loss) from CAFE COMMISSIONS	gam less i	ing activities returns	10a 10b	0 . Business Code		1,258.		795,3
1	b c 10 a b c 11 a b	Part IV, line 19 Less: direct expenses Net income or (loss) from Gross sales of inventory, and allowances Less: cost of goods sold Net income or (loss) from CAFE COMMISSIONS	gam less i	ing activities returns	10a 10b	0 . Business Code		1,258.		795,3
1	b c 10 a b c 11 a b c	Part IV, line 19 Less: direct expenses Net income or (loss) from Gross sales of inventory, and allowances Less: cost of goods sold Net income or (loss) from CAFE COMMISSIONS	gam less i sales	ing activities returns s of inventor	10a 10b	0 . Business Code		1,258.		795,3
1	b c 10 a b c 11 a b c d	Part IV, line 19 Less: direct expenses Net income or (loss) from Gross sales of inventory, and allowances Less: cost of goods sold Net income or (loss) from CAFE COMMISSIONS	gam less i sales	ing activities returns s of inventor	10a 10b y	Business Code 900099		1,258.		795,3

	990 (2022) CALIFORNIA ACADEM			94-115	6258 Page 10
	-				
Secti	on 501(c)(3) and 501(c)(4) organizations must comp			npiete column (A).	
	Check if Schedule O contains a respon	(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
-	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic	200 540	200 540		
_	individuals. See Part IV, line 22	290,548.	290,548.		
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,	5 024 641	1 825 687	2 566 592	632,362
~	trustees, and key employees	5,024,641.	1,825,687.	2,566,592.	052,502
6	Compensation not included above to disqualified				
	persons (as defined under section $4958(f)(1)$) and				
7	persons described in section 4958(c)(3)(B)	35,879,557.	28,214,012.	4,815,460.	2,850,085
7 8	Other salaries and wages Pension plan accruals and contributions (include		20,214,012.	4,013,400.	2,000,000
0	section 401(k) and 403(b) employer contributions)	1,454,645.	1,068,279.	262,522.	123,844
9	Other employee benefits	5,499,227.	4,038,586.	992,455.	468,186
10	Payroll taxes	2,868,088.	2,106,300.	517,609.	244,179
11	Fees for services (nonemployees):				
	Management				
	Legal	335,211.	12,204.	323,007.	
	Accounting	232,409.	,	232,409.	
	Lobbying	152,233.		152,233.	
	Professional fundraising services. See Part IV, line 17	379,713.		,	379,713
f		1,587,242.	299,585.	814,628.	473,029
					· · · · · ·
•	column (A), amount, list line 11g expenses on Sch 0.)	7,369,254.	5,412,773.	1,531,226.	425,255
12	Advertising and promotion	4,557,842.	4,484,622.	46,271.	26,949
13	Office expenses	2,541,547.	1,651,151.	207,541.	682,855
14	Information technology	1,479,532.	990,317.	448,527.	40,688
15	Royalties	33,961.	16,243.	14,577.	3,141
16	Occupancy	4,986,583.	4,135,683.	812,490.	38,410
17	Travel	1,066,516.	788,238.	173,615.	104,663
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	164,179.	84,267.	66,239.	13,673
20	Interest	8,219,284.	6,697,490.	1,455,000.	66,794
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	12,598,213.	10,285,627.	2,210,008.	102,578
23	Insurance	804,824.	110.	804,714.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а	EQUIPMENT	2,760,985.	1,923,036.	550,480.	287,469
b	PARTICIPANT SUPPORT	487,825.	450,020.	66.	37,739
с	ANIMAL SUPPORT	393,751.	382,402.	10,844.	505
d	FUNDRAISING EVENTS EXPE	-822,000.			-822,000
е	All other expenses	684,551.	248,883.	391,885.	43,783
25	Total functional expenses. Add lines 1 through 24e	101,030,361.	75,406,063.	19,400,398.	6,223,900
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined				

educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form 990 (2	2022)	CALIFORNIA	ACADEMY	OF	SCIENCES
Part X	Balance Sheet				

	Check if Schedule O contains a response or n	ote to any lin	e in this Part X				
				(A) Beginning of year		(B) End of year	
1	Cash - non-interest-bearing			44,892.	1	55,786.	
2	Savings and temporary cash investments			3,575,844.	2	2,046,257.	
3	Pledges and grants receivable, net			24,209,296.	3	20,858,591.	
4	Accounts receivable, net		1,074,862.	4	1,219,177.		
5	Loans and other receivables from any current	cer, director,					
	trustee, key employee, creator or founder, sub	trustee, key employee, creator or founder, substantial contributor, or 35%					
	controlled entity or family member of any of th	ese persons		2,500.	5	0.	
6	Loans and other receivables from other disqua						
	under section 4958(f)(1)), and persons describ		6				
<u>بن</u> 7	Notes and loans receivable, net	Notes and loans receivable, net					
Assets	Inventories for sale or use			31,942.	8	29,943.	
§ 9				602,998.	9	748,683.	
10a	a Land, buildings, and equipment: cost or other						
	basis. Complete Part VI of Schedule D	10a	504,454,011.				
1	Less: accumulated depreciation	10b	221,129,612.	292,219,868.	10c	283,324,399.	
11	Investments - publicly traded securities		323,931,771.	11	297,557,512.		
12	Investments - other securities. See Part IV, line		128,079,559.	12	146,843,335.		
13	Investments - program-related. See Part IV, line			13			
14	Intangible assets			14			
15	Other assets. See Part IV, line 11			2,523,215.	15	7,934,774.	
16	Total assets. Add lines 1 through 15 (must ec	ual line 33)		776,432,772.	16	761,119,834.	
17	Accounts payable and accrued expenses			6,185,994.	17	6,435,263.	
18	Grants payable		18				
19	Deferred revenue		6,716,672.	19	8,516,677.		
20				279,770,529.	20	280,534,196.	
21	Escrow or custodial account liability. Complete	e Part IV of S	chedule D		21		
v 22	Loans and other payables to any current or for	mer officer, o	director,				
Liabilities	trustee, key employee, creator or founder, sub						
abi	controlled entity or family member of any of th	ese persons			22		
⊐ ₂₃	Secured mortgages and notes payable to unre	elated third pa	arties		23		
24	Unsecured notes and loans payable to unrelat	ed third parti	es	0.	24	900,000.	
25	Other liabilities (including federal income tax, p	ayables to re	elated third				
	parties, and other liabilities not included on lin	es 17-24). Co	mplete Part X				
	of Schedule D			2,310,687.	25	2,383,196.	
26	Total liabilities. Add lines 17 through 25			294,983,882.	26	298,769,332.	
	Organizations that follow FASB ASC 958, cl	neck here	X				
Ces	and complete lines 27, 28, 32, and 33.						
<u>la</u> 27	Net assets without donor restrictions			332,489,788.	27	310,503,936.	
8 28	Net assets with donor restrictions		<u></u>	148,959,102.	28	151,846,566.	
pur	Organizations that do not follow FASB ASC	958, check	here				
Net Assets or Fund Balances E E 6 6 8 2 8 2	and complete lines 29 through 33.						
ຄ 29	Capital stock or trust principal, or current fund	s			29		
19 30	Paid-in or capital surplus, or land, building, or	equipment fu	nd		30		
¥ 31	Retained earnings, endowment, accumulated				31		
T 32	Total net assets or fund balances		[481,448,890.	32	462,350,502.	
33	Total liabilities and net assets/fund balances			776,432,772.	33	761,119,834.	

Form 990 (2022)

Forn	1990 (2022) CALIFORNIA ACADEMY OF SCIENCES	94-115	6258	Pa	_{ge} 12
	rt XI Reconciliation of Net Assets				J-
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	71	,497,	681.
2	Total expenses (must equal Part IX, column (A), line 25)	2	101	,030,	361.
3	Revenue less expenses. Subtract line 2 from line 1	3	-29	,532,	680.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	481	,448,	890.
5	Net unrealized gains (losses) on investments	5	10	,085,	272.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9		349,	020.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	462	,350,	502.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis X Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	X	

Form **990** (2022)

(Form 990)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047	
2022	

Open to Public

Name	of the	organization

		of the Treasury nue Service			ttach to Form 990 or Fo					Open to Inspe		
		the organizati		Go to www.irs.gov/	Form990 for instruction	ns and the	e latest inf	ormation.	Employer	identificatio		
INAL		the organizati		RNIA ACADEMY OF	CIENCES					94-1156258		
Pa	rt I	Reason			(All organizations must c	complete th	nis nart) S	ee instruction		J4 1130230		
					For lines 1 through 12, c							
1			-		on of churches described	•		()(Δ)(i)				
2	\square				Attach Schedule E (Forn			·/··/·				
3	\square				anization described in s		γ ьγ 1γΔγii	ii)				
4	\square	•	•		njunction with a hospital)(iii). Enter	the hospital's	s name.	
		city, and stat	-						.,,,.			
5	\square	•		or the benefit of a co	lleae or university owned	d or operat	ed by a oc	vernmental u	nit describe	ed in		
-		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)										
6					nental unit described in	section 17	70(b)(1)(A)	(v).				
7	X		-	-	ntial part of its support fi				ne general p	oublic describ	oed in	
				omplete Part II.)		U			0 1			
8					(1)(A)(vi). (Complete Par	t II.)						
9		•			in section 170(b)(1)(A)(-	ed in conju	inction with a	land-grant	college		
					ulture (see instructions).							
		university:	-				-		_			
10		An organizati	on that normal	lly receives (1) more	than 33 1/3% of its supp	oort from c	ontributior	ns, membersh	nip fees, and	d gross recei	pts from	
		activities rela	ted to its exem	npt functions, subjec	t to certain exceptions; a	and (2) no	more than	33 1/3% of it	s support fi	rom gross inv	/estment	
		income and ι	unrelated busir	ness taxable income	(less section 511 tax) fro	om busines	sses acqui	red by the org	ganization a	fter June 30,	1975.	
		See section	509(a)(2). (Cor	mplete Part III.)								
11		An organizati	on organized a	and operated exclusi	ively to test for public sa	fety. See	section 50	09(a)(4) .				
12		An organizati	on organized a	and operated exclusi	ively for the benefit of, to	perform t	he functio	ns of, or to ca	rry out the	purposes of	one or	
		more publicly	/ supported org	ganizations describe	ed in section 509(a)(1) c	or section	509(a)(2).	See section	509(a)(3). (Check the bo	x on	
	_	_lines 12a thro	ough 12d that o	describes the type o	f supporting organizatior	n and com	plete lines	12e, 12f, and	l 12g.			
а		Type I. A s	upporting orga	anization operated, s	supervised, or controlled	by its supp	ported org	anization(s), t	ypically by	giving		
		the suppor	ted organizatio	on(s) the power to re	gularly appoint or elect a	i majority c	of the direc	tors or truste	es of the su	ipporting		
	_	organizatio	n. You must c	complete Part IV, Se	ections A and B.							
b				-	l or controlled in connect			-		-		
			-		anization vested in the s	ame perso	ns that co	ntrol or mana	ge the supp	oorted		
	_	¬ ~		t complete Part IV,								
С			-		g organization operated				lly integrate	d with,		
	_	-	-). You must complete I							
d			-	• · ·	porting organization oper				Ŭ,			
			-		zation generally must sat	-		-	an attentiv	reness		
		_			mplete Part IV, Sections				U. T			
е			•		written determination fro			турет, туре	п, туре п			
	Ent			·	nally integrated supporti							
		er the number		about the supporte	d organization(c)							
g		(i) Name of supp		(ii) EIN	(iii) Type of organization	(iv) Is the org	anization listed ing document?	(v) Amount o	f monetary	(vi) Amoun	it of other	
		organizatior	ı		(described on lines 1-10 above (see instructions))	Yes	No	support (see i	nstructions)	support (see i	nstructions)	
_												
Tota	al											

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	32,916,896.	33,870,305.	47,242,529.	49,007,930.	36,715,874.	199,753,534.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge \dots						
4	Total. Add lines 1 through 3	32,916,896.	33,870,305.	47,242,529.	49,007,930.	36,715,874.	199,753,534.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						7,391,320.
6	Public support. Subtract line 5 from line 4.						192,362,214.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	32,916,896.	33,870,305.	47,242,529.	49,007,930.	36,715,874.	199,753,534.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	12,312,462.	9,419,273.	6,431,456.	6,541,927.	8,876,584.	43,581,702.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on			151,031.	6,666.	0.	157,697.
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	1,279,345.	700,283.	113,683.	8,780,705.	1,067,037.	11,941,053.
11	Total support. Add lines 7 through 10						255,433,986.
12	Gross receipts from related activities,	etc. (see instructio	ins)			12	97,143,845.
13	First 5 years. If the Form 990 is for th	e organization's fir	st, second, third, f	ourth, or fifth tax y	ear as a section 5	01(c)(3)	
	organization, check this box and stop	here					
Sec	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2022 (I	ine 6, column (f), di	ivided by line 11, c	olumn (f))		14	75.31 %
15	Public support percentage from 2021	Schedule A, Part I	II, line 14			15	74.72 %
	33 1/3% support test - 2022. If the c					ore, check this bo	k and
	stop here. The organization qualifies	as a publicly suppo	orted organization				Х
b	33 1/3% support test - 2021. If the c	organization did no	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization qual	ifies as a publicly s	upported organiza	tion			
17a	10% -facts-and-circumstances test	- 2022. If the org	anization did not c				
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop her	e. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pul	blicly supported or	ganization		
b	10% -facts-and-circumstances test	- 2021. If the org	anization did not c	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets th	ne facts-and-circum	stances test, chec	k this box and st	op here. Explain i	n Part VI how the	
	organization meets the facts-and-circu	umstances test. Th	e organization qua	lifies as a publicly	supported organiz	ation	
18	Private foundation. If the organization	n did not check a l	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022 CALIFORNIA ACADEMY OF SCIENCES Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Section A. Fublic Support						
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	2 (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 per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
 4 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf 						
 5 The value of services or facilities furnished by a governmental unit to the organization without charge 						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	ł					
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	2 (f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
 c Add lines 10a and 10b 11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on 						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)		L	Country Control	l		
14 First 5 years. If the Form 990 is for	0			-		lization,
	lie Current Der					
Section C. Computation of Pub					, , , , , , , , , , , , , , , , , , , 	
15 Public support percentage for 2022			column (f))		15	%
16 Public support percentage from 202					16	%
Section D. Computation of Inve					 	
17 Investment income percentage for 2					17	%
18 Investment income percentage from					18	%
19a 33 1/3% support tests - 2022. If the	ne organization did r	not check the box o	on line 14, and line	e 15 is more than 3	33 1/3%, and I	line 17 is not
more than 33 1/3%, check this box b 33 1/3% support tests - 2021. If th	-	•				
line 18 is not more than 33 1/3%, ch	-					
20 Private foundation. If the organizat			-		-	

1

Yes

No

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a

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Yes

2

No

		Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?			
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
11c below, the governing body of a supported organization?	11a		
b A family member of a person described on line 11a above?	11b		
c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			1
detail in Part VI.	11c		

Section B. Type I Supporting Organizations

1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of 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 (effectively operated, supervised, or controlled the organization's activities. If the organization had more than one su organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated and						
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1				
2	Did the organization operate for the benefit of any supported organization other than the supported					

organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in

Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,

supervised, or controlled the supporting organization. Section C. Type II Supporting Organizations

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

organ ation(s) Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year	(see instructions)
		1000 1100 000000

- The organization satisfied the Activities Test. Complete line 2 below. а
- The organization is the parent of each of its supported organizations. Complete line 3 below. h

c 🗌	The organization supported a governmental entity.	Describe in Part VI how you supported a governmental entity (see instruction <u>s).</u>
-----	---	--

- 2 Activities Test. Answer lines 2a and 2b below.
- 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.
- b Did the activities described on line 2a, above, 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.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b 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? If "Yes" or "No" provide details in Part VI.
- 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.

No

Yes

1	Check here if the organization satisfied the integral Part Test as a qualify All other Type III non-functionally integrated supporting organizations mu	-	
Sect	tion A - Adjusted Net Income		(A) Prior `
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or		
	collection of gross income or for management, conservation, or		
	maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	
Sect	tion B - Minimum Asset Amount	_	(A) Prior
1	Aggregate fair market value of all non-exempt-use assets (see		
	instructions for short tax year or assets held for part of year):		
а	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
с	Fair market value of other non-exempt-use assets	1c	

(B) Current Year Prior Year (optional) d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 Subtract line 2 from line 1d. 3 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, 4 4 see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 6 Multiply line 5 by 0.035. 7 7 Recoveries of prior-year distributions 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year 1 Adjusted net income for prior year (from Section A, line 8, column A) 1 2 Enter 0.85 of line 1. 2 3 Minimum asset amount for prior year (from Section B, line 8, column A) 3 4 Enter greater of line 2 or line 3. 4 5 Income tax imposed in prior year 5 Distributable Amount. Subtract line 5 from line 4, unless subject to 6 emergency temporary reduction (see instructions). 6

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see 7 instructions).

Schedule A (Form 990) 2022

(B) Current Year

(optional)

CALIFORNIA ACADEMY OF SCIENCES Schedule A (Form 990) 2022

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 970 (explain in Part VI). See instructions.

A through E.

e Excess from 2022

Sche	dule A (Form 990) 2022 CALIFORNIA ACADEMY				94-1156258 Page 7
Pa	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continu	ed)	
Sect	ion D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - prior	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount	1		10	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2022	s	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
а	From 2017				
b	From 2018				
с	From 2019				
d	From 2020				
е	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
i	Carryover from 2017 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2018				
b	Excess from 2019				
с	Excess from 2020				
d	Excess from 2021				

Schedule A (Form 990) 2022

94-1156258 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 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.)
SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:
CAFE COMMISSIONS
2018 AMOUNT: \$ 1,035,775.
2019 AMOUNT: \$ 606,083.
2020 AMOUNT: \$ 75,005.
2021 AMOUNT: \$ 492,560.
2022 AMOUNT: \$ 795,312.
FUNDRAISING
2018 AMOUNT: \$ 243,570.
2019 AMOUNT: \$ 94,200.
2020 AMOUNT: \$ 38,678.
2021 AMOUNT: \$ 181,400.
2022 AMOUNT: \$ 271,725.
DEBT EXTINGUISHMENT
2018 AMOUNT: \$ 0.
2019 AMOUNT: \$ 0.
2020 AMOUNT: \$ 0.
2021 AMOUNT: \$ 8,106,745.
2022 AMOUNT: \$ 0.

** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2022

Employer identification number

94-1156258

Department of the Treasury
Internal Revenue Service

(Form 990)

Schedule B

Name of the organization

	CALIFORNIA	ACADEMY	OF	SCIENCES	
Organization type (che	ck one):				

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(³) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set of the set of t

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

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

Schedule B (Form 990) (2022)

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	litional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$6,882,043.	Person X Payroll Image: Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
<u>No.</u>	Name, address, and ZIP + 4	Total contributions	Type of contribution Person X Payroll
(a)	(b)	(c)	(d)
<u>No.</u>	Name, address, and ZIP + 4	Total contributions	Type of contribution Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Name, audress, and Zir + 4	\$2,000,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d) Turna of constribution
<u>No.</u>	Name, address, and ZIP + 4	\$1,029,081.	Type of contribution Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll On One State St

CALIFORNIA ACADEMY OF SCIENCES

Schedule B (Form 990) (2022) Name of organization

Part I

94-1156258

Schedule B (Form 990) (2022)

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Schedule B (Form 990) (2022)

CALIFORNIA ACADEMY OF SCIENCES

223453 11-15-22

94-1156258

Employer identification number

Page 4

Name of o	organization		Employer identification number
CALIFORN	NIA ACADEMY OF SCIENCES		94-1156258
Part III	from any one contributor. Complete columns (a)	through (e) and the following line ent naritable, etc., contributions of \$1,000 or	ction 501(c)(7), (8), or (10) that total more than \$1,000 for the year ry. For organizations less for the year. (Enter this info. once.) \$
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gif	t
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I			
		(e) Transfer of gif	[
·	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of git	t
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I		(c) 03c of gift	
		(e) Transfer of gif	 t
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee

SCHEDULE C	Po	litical Campaign a	nd Lobbyin	g Activities		OMB No. 1545-0047
(Form 990)	Far Ora		- 	-	-	2022
	-	anizations Exempt From Income				LULL
Department of the Treasury Internal Revenue Service		if the organization is described b to www.irs.gov/Form990 for in			·CZ.	Open to Public Inspection
If the organization answ	wered "Yes," on	Form 990, Part IV, line 3, or For	m 990-EZ, Part V, lin	e 46 (Political Campa	ign Activ	ities), then
 Section 501(c)(3) org 	anizations: Com	plete Parts I-A and B. Do not com	plete Part I-C.			
 Section 501(c) (other 	r than section 50	1(c)(3)) organizations: Complete P	arts I-A and C below.	Do not complete Part	I-B.	
 Section 527 organiza 	•	•				
		Form 990, Part IV, line 4, or For				
		nave filed Form 5768 (election und		•	•	
		nave NOT filed Form 5768 (election				
		Form 990, Part IV, line 5 (Proxy	Tax) (See separate ii	nstructions) or Form	990-EZ, F	Part V, line 35c (Proxy
Tax) (See separate inst		ions: Complete Part III.				
Name of organization	, or (o) organizat	ions. Complete Part III.			Employer	identification number
Nume of organization	CALTFORNTA	ACADEMY OF SCIENCES				94-1156258
Part I-A Comple		anization is exempt under	r section 501(c) o	or is a section 527		
					0.94.	
1 Provide a description	on of the organiz	ation's direct and indirect political	campaign activities in	n Part IV		
2 Political campaign a					\$	
3 Volunteer hours for	, ,					
	[- · · · - · · · [- · · ·	······				
Part I-B Comple	ete if the org	anization is exempt under	r section 501(c)(3	3).		
1 Enter the amount o	f any excise tax i	incurred by the organization unde	r section 4955		\$	
2 Enter the amount o	f any excise tax i	incurred by organization managers	s under section 4955			
3 If the organization in	ncurred a section	n 4955 tax, did it file Form 4720 fo	or this year?			Yes No
4a Was a correction m	ade?					Yes No
b If "Yes," describe in			501 (a)			
		anization is exempt under				
		by the filing organization for sect			\$	
		ization's funds contributed to othe	-			
exempt function ac					. \$	
-	-	. Add lines 1 and 2. Enter here and			¢	
		1120-POL for this year?				Yes No
00		ployer identification number (EIN)		itical organizations to v		
		tion listed, enter the amount paid		-		
		omptly and directly delivered to a s				
political action com	mittee (PAC). If a	additional space is needed, provid	e information in Part I	V.		
(a) Name	•	(b) Address	(c) EIN	(d) Amount paid fr filing organization funds. If none, enter	i's cor r-0 I d	e) Amount of political htributions received and promptly and directly elivered to a separate political organization. If none, enter -0

LHA

		ADEMY OF SCIENCES			156258 Page 2
Part II-A Complete if the org section 501(h)).	anization is e	xempt under sectior	1 501(c)(3) and file	ed Form 5768 (ele	ction under
	tion belongs to ar	affiliated group (and list in	Part IV each affiliated	group member's name	e, address, EIN,
expenses, and shar	-	• • •			
		A and "limited control" pro	visions apply.		
Limi	ts on Lobbying E	•		(a) Filing organization's totals	(b) Affiliated group totals
1. Total labbuing avaanditures to influ		an (aracarcata labbuing)		0.	
1a Total lobbying expenditures to influe				152,233.	
b Total lobbying expenditures to influ				152,233.	
c Total lobbying expenditures (add lin				100,878,128.	
d Other exempt purpose expenditure				101,030,361.	
e Total exempt purpose expenditure					
f Lobbying nontaxable amount. Ente		•		1,000,000.	
If the amount on line 1e, column (a) o		lobbying nontaxable am	ount is:		
Not over \$500,000		of the amount on line 1e.			
Over \$500,000 but not over \$1,000	· · · · · ·	0,000 plus 15% of the exc			
Over \$1,000,000 but not over \$1,5		5,000 plus 10% of the exc			
Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000.					
Over \$17,000,000	\$1,0	000,000.			
				050.000	
g Grassroots nontaxable amount (en	,			250,000.	
h Subtract line 1g from line 1a. If zero	,			0.	
i Subtract line 1f from line 1c. If zero				0.	
j If there is an amount other than zer		or line 1i, did the organiza	ation file Form 4720	-	
reporting section 4911 tax for this					Yes No
(Some organizations th	nat made a sectio	Averaging Period Under on 501(h) election do not parate instructions for lin	have to complete all o	of the five columns be	low.
	Lobbying E	penditures During 4-Yea	ar Averaging Period	-	-
Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total
2a Lobbying nontaxable amount	1,000,0	00. 1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c Total lobbying expenditures	76,5	09. 123,337.	149,831.	152,233.	501,910.
d Grassroots nontaxable amount	250,0	00. 250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount	,				. ,
(150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures					

Schedule C (Form 990) 2022

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	or each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description			(b)	
	e lobbying activity.	Yes	No	Amo	ount
1 a	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: Volunteers?				
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
с	Media advertisements?				
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
	Direct contact with legislators, their staffs, government officials, or a legislative body?				
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?Other activities?				
	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(5),	or sec	tion	
	501(c)(6).				
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the		3		
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered '				3, is
	answered "Yes."				
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic	al			
	expenses for which the section 527(f) tax was paid).				
	Current year		<u>2a</u>		
	Carryover from last year		2b		
-	Total		2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		. 3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exce				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po				
_	expenditures next year?		4		
5 Dar	Taxable amount of lobbying and political expenditures. See instructions t IV Supplemental Information		5		
			lines 1 -	ad 0 (0	
L101	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	iisi), mart II-A,	mes i a	nu ∠ (See	

instructions); and Part II-B, line 1. Also, complete this part for any additional information.

		0	. F in an aial	Otata manda		OMB No. 1545-0047
	HEDULE D	Supplementa				
(For	n 990)	Complete if the orga Part IV, line 6, 7, 8, 9, 10				ZUZZ
	ment of the Treasury I Revenue Service	A Go to www.irs.gov/Form99	ttach to Form 990. 0 for instructions ar	nd the latest information		Open to Public Inspection
-	e of the organizati				Emp	loyer identification number
	-	CALIFORNIA ACADEMY OF SCIEN			· ·	94-1156258
Pa		ations Maintaining Donor Advise		er Similar Funds or A	ccoun	ts. Complete if the
	organizatio	on answered "Yes" on Form 990, Part IV, lin			(1) =	
			(a) Donor ac	lvised funds	(b) Fun	ds and other accounts
1		nd of year				
2		of contributions to (during year)				
3 ⊿		of grants from (during year)				
4 5		It end of year on inform all donors and donor advisors in v		s held in donor advised fur	nds	
Ū	-	on's property, subject to the organization's	-			Yes No
6		on inform all grantees, donors, and donor a				
		poses and not for the benefit of the donor o				
		vate benefit?				Yes No
Pa	rt II Conserv	vation Easements. Complete if the org	ganization answered	"Yes" on Form 990, Part IV	/, line 7.	
1		servation easements held by the organization				
		n of land for public use (for example, recrea	tion or education)	Preservation of a hist	,	•
		of natural habitat		Preservation of a cer	tified his	toric structure
2	X Preservation	n or open space I through 2d if the organization held a qualif	ind conservation cor	stribution in the form of a c	onconvot	ion accoment on the last
2	day of the tax yea		led conservation cor			Held at the End of the Tax Year
а					2a	1
b					2b	3,060.00
с	Number of conser	vation easements on a certified historic stru			2c	0
d		vation easements included in (c) acquired a				
	historic structure	listed in the National Register			2d	0
3	Number of conser	vation easements modified, transferred, rel	eased, extinguished,	or terminated by the organ	nization (during the tax
	year	0		1		
4		where property subject to conservation eas		1		
5		ation have a written policy regarding the per forcement of the conservation easements it				X Yes No
6	,	er hours devoted to monitoring, inspecting,		s, and enforcing conservati		
Ū		0	inalian ig of fiolation	, and enterening concertain		inente delling the year
7	Amount of expense	ses incurred in monitoring, inspecting, hand	lling of violations, an	d enforcing conservation ea	asement	s during the year
		0.				
8	Does each conser	vation easement reported on line 2(d) abov	e satisfy the requirer	nents of section 170(h)(4)(E	B)(i)	
	and section 170(h					Yes No
9		be how the organization reports conservation				
		d include, if applicable, the text of the footn	iote to the organizati	on's financial statements tr	nat desc	ribes the
Pa		counting for conservation easements. ations Maintaining Collections of	Art, Historical	Treasures, or Other S	Similar	Assets.
		f the organization answered "Yes" on Form	-			
1a		elected, as permitted under FASB ASC 95		revenue statement and ba	lance sh	eet works
		easures, or other similar assets held for pub				
	service, provide in	Part XIII the text of the footnote to its finar	ncial statements that	describes these items.		
b	If the organization	elected, as permitted under FASB ASC 95	8, to report in its rev	enue statement and balanc	e sheet	works of
		sures, or other similar assets held for public	exhibition, educatio	n, or research in furtherand	e of pub	lic service,
	-	ing amounts relating to these items:				
		ided on Form 990, Part VIII, line 1				β
^	.,			or acceto for financial acin		\$
2	-	received or held works of art, historical trea unts required to be reported under FASB A			μιονίαε	
а		on Form 990. Part VIII. line 1			ç	6

b	Assets included in Form 990, Part X
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.
232051	09-01-22

\$

2 Provide the estimated percentage of the current year end balance (line 1g, column (ai) held as: a Board designated or quasi-endowment	Sche		ACADEMY OF SCIE					94-115		<u> </u>	_{age} 2
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a © Public exhibition during the search of the regenerations of art, historical treasures, or other smilar assets to be sold to raise funds rather than to equivaliant the organization's exempt purpose in Part XIII. During the year, did the organization solid or receive donations of art, historical treasures, or other smilar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Escrew and CutoSolid Arrangements. Complete the organization answerd "Yes" on Form 900, Part X, line 8.1. a Is the organization anagent, trustee, custodian or other intermediary for contributions or other assets not included on Form 900, Part X, line 21. a Is the organization anagent, trustee, custodian or other intermediary for contributions or other assets not included on Form 900, Part X, line 21. b Edit ("Yes," explain the arrangement in Part XIII and complete the following table: c Beginning balance		collection items (check all that apply):		•	C	0					
b X Scholary research e Other 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solic or receive donations of art, historical treasures, or other similar assets to to selection? Yea X No Part W Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 980, Part IX, line 21. Is is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 980, Part X, line 21. Is is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 980, Part X, line 21. Amount Id	а		b	X Loan or exc	hange progran	n					
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3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (ii) Related organizations (ii) Related organizations (iii) Cost or other part XIII the intended uses of the organization's endowment funds. (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (d) Book value (ii) Land (ii) Related organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (c) Accumulated depreciation (d) Book value (d) Book valu	С	Term endowment14.0000	%								
organization by: Yes No (i) Unrelated organizations 3a(i) X (ii) Related organizations 3a(ii) X b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 3b 4 Describe in Part XIII the intended uses of the organization's endowment funds. 7 3b 3b Part VI Land, Buildings, and Equipment. (a) Cost or other (b) Cost or other (c) Accumulated (d) Book value Description of property (a) Cost or other basis (other) depreciation 710,000. 1a Land 710,000. 710,000. 710,000. b Buildings 2,941,921. 1,875,573. 1,066,343. d Equipment 31,794,241. 26,648,942. 5,145,299. e Other 25,232,059. 7,031,966. 18,200,093.											
(i) Unrelated organizations 3a(i) X (ii) Related organizations 3a(ii) X b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 4 Describe in Part XIII the intended uses of the organization's endowment funds. 3b Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land 710,000. 710,000. b Buildings 443,775,790. 185,573,126. 258,202,664. c Leasehold improvements 2,941,921. 1,875,578. 1,066,343. d Equipment 31,794,241. 26,648,942. 5,145,299. e Other 25,232,059. 7,031,966. 18,200,093.	3a	Are there endowment funds not in the posses	ssion of the organizat	ion that are held ar	nd administere	d for the	9		1		
(ii) Related organizations 3a(ii) X b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 3b 4 Describe in Part XIII the intended uses of the organization's endowment funds. 3b 3b 3b Part VI Land, Buildings, and Equipment. 3b 3b 3b 3b Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (d) Book value (d) Book value 1a Land 710,000. 710,000. 710,000. b Buildings 443,775,790. 185,573,126. 258,202,664. c Leasehold improvements 2,941,921. 1,875,578. 1,066,343. d Equipment 31,794,241. 26,648,942. 5,145,299. e Other 25,232,059. 7,031,966. 18,200,093.		organization by:								Yes	
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 4 Describe in Part XII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land 710,000. 710,000. b Buildings 443,775,790. 185,573,126. 258,202,664. c Leasehold improvements 2,941,921. 1,875,578. 1,066,343. d Equipment 31,794,241. 26,648,942. 5,145,299. e Other 25,232,059. 7,031,966. 18,200,093.		(i) Unrelated organizations							3a(i)		
4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (c) Accumulated depreciation Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land 710,000. 710,000. b Buildings 443,775,790. 185,573,126. 258,202,664. c Leasehold improvements 2,941,921. 1,875,578. 1,066,343. d Equipment 31,794,241. 26,648,942. 5,145,299. e Other 25,232,059. 7,031,966. 18,200,093.		(ii) Related organizations							3a(ii)		Х
Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (d) Book value Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land 710,000. 710,000. 710,000. b Buildings 443,775,790. 185,573,126. 258,202,664. c Leasehold improvements 2,941,921. 1,875,578. 1,066,343. d Equipment 31,794,241. 26,648,942. 5,145,299. e Other 25,232,059. 7,031,966. 18,200,093.	b	If "Yes" on line 3a(ii), are the related organiza	tions listed as require	ed on Schedule R?					3b		
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (d) Book value Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land 710,000. 710,000. 710,000. b Buildings 2,941,921. 1,875,578. 1,066,343. c Leasehold improvements 31,794,241. 26,648,942. 5,145,299. e Other 25,232,059. 7,031,966. 18,200,093.				vment funds.							
Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land 710,000. 710,000. 710,000. b Buildings 443,775,790. 185,573,126. 258,202,664. c Leasehold improvements 2,941,921. 1,875,578. 1,066,343. d Equipment 31,794,241. 26,648,942. 5,145,299. e Other 25,232,059. 7,031,966. 18,200,093.	Par										
basis (investment) basis (other) depreciation 1a Land 710,000. 710,000. b Buildings 443,775,790. 185,573,126. 258,202,664. c Leasehold improvements 2,941,921. 1,875,578. 1,066,343. d Equipment 31,794,241. 26,648,942. 5,145,299. e Other 25,232,059. 7,031,966. 18,200,093.		Complete if the organization answered	d "Yes" on Form 990,	Part IV, line 11a. S	ee Form 990, I	Part X, li	ine 10.				
b Buildings 443,775,790. 185,573,126. 258,202,664. c Leasehold improvements 2,941,921. 1,875,578. 1,066,343. d Equipment 31,794,241. 26,648,942. 5,145,299. e Other 25,232,059. 7,031,966. 18,200,093.		Description of property		• •		• •		ed	(d) Boo	k value	e
b Buildings 443,775,790. 185,573,126. 258,202,664. c Leasehold improvements 2,941,921. 1,875,578. 1,066,343. d Equipment 31,794,241. 26,648,942. 5,145,299. e Other 25,232,059. 7,031,966. 18,200,093.	1a	Land			710,000.					710,	000.
c Leasehold improvements 2,941,921. 1,875,578. 1,066,343. d Equipment 31,794,241. 26,648,942. 5,145,299. e Other 25,232,059. 7,031,966. 18,200,093.				443	,775,790.	18	35,573,	126.	258	202,	664.
d Equipment 31,794,241. 26,648,942. 5,145,299. e Other 25,232,059. 7,031,966. 18,200,093.				2	,941,921.		1,875,	578.	1	066,	343.
e Other				31	,794,241.	2	26,648,	942.	5	145,	299.
				25	,232,059.		7,031,	966.	18	200,	093.
				(. column (B). line 1					283	324,	399.

Schedule D (Form 990) 2022

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) EXCHANGE TRADED FUNDS	3,278,935.	END-OF-YEAR MARKET VALUE
(B) REAL ESTATE & OTHER	729,102.	END-OF-YEAR MARKET VALUE
(C) INVESTMENTS HELD IN TRUST	5,094,843.	END-OF-YEAR MARKET VALUE
(D) EQUITY HEDGE FUNDS	29,450,116.	END-OF-YEAR MARKET VALUE
(E) COMMINGLED FUNDS	54,063,747.	END-OF-YEAR MARKET VALUE
(F) PRIVATE EQUITY INVESTMENTS	54,226,592.	END-OF-YEAR MARKET VALUE
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	146,843,335.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

	(a) Description	(b) Book value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
otal. (Colu	ımn (b) must equal Form 990, Part X, col. (B) line 15.)	
Part X	Other Liabilities.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.	
	(a) Description of liability	(b) Book value

(1)	Federal income taxes	
(2)	ANNUITIES PAYABLE	1,639,811.
(3)	OTHER LONG-TERM LIABILITIES	266,450.
(4)	PAYABLE FOR INVESTMENTS PURCHASED	476,935.
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	2,383,196.

I οται. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

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

Sche	edule D (Form 990) 2022 CALIFORNIA ACADEMY OF SCIENCES	94-	1156258 Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statements With Revenue	e per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	81,166,731.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments 2a 10,0	85,272.	
b	Donated services and use of facilities 2b		
с	Recoveries of prior year grants 2c		
d		349,020.	
е	Add lines 2a through 2d	2e	10,434,292.
3	Subtract line 2e from line 1		70,732,439.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	87,242.	
b	Other (Describe in Part XIII.)	322,000.	
с	Add lines 4a and 4b	4c	765,242.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		71,497,681.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements With Expens	es per Retur	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	100,265,119.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments 2b		
С	Conter losses 2c		
d	I Other (Describe in Part XIII.)	322,000.	
е	Add lines 2a through 2d	2e	822,000.
3	Subtract line 2e from line 1		99,443,119.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	587,242.	
b	Other (Describe in Part XIII.)		
	Add lines 4a and 4b	4c	1,587,242.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	101,030,361.
Pa	Int XIII Supplemental Information.		

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

PART 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 SCENIC VALUES OF THE PROPERTY AND TO

PREVENT ANY USE OF THE PROPERTY THAT WILL SIGNIFICANTLY IMPAIR OR DEGRADE

THOSE VALUES.

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.

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.

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 FOR SALE - ARE NOT RECOGNIZED OR

CAPITALIZED.

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.

PART X, LINE 2:

THE ACADEMY FOLLOWS THE PROVISIONS OF FASB 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, 2023 OR 2022.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

CHANGE IN VALUE OF INVESTMENTS HELD IN TRUST

349,020.

Schedule D (Form 990) 2022 CALIFORNIA ACADEMY OF SCIENCES		94-1156258	Page 5
Part XIII Supplemental Information (continued)			
PART XI, LINE 4B - OTHER ADJUSTMENTS:			
FUNDRAISING EVENT EXPENSES	-822,000.		
PART XII, LINE 2D - OTHER ADJUSTMENTS:			
FUNDRAISING EVENT EXPENSES	822,000.		

Statement of Activities Outside the United States

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

Attach to Form 990.

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

General Information on Activities Outside the United States. Complete if the organization answered "Yes" on

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

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (b) Number of (c) Number of (d) Activities conducted in the region (e) If activity listed in (d) (f) Total (a) Region employees, agents, and expenditures offices (by type) (such as, fundraising, prois a program service, for and in the region gram services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in the region in the region in the region EUROPE (INCLUDING ICELAND & GREENLAND) FIELDWORK, SCIENTIFIC - ALBANIA, ANDORRA, AND PROFESSIONAL PROGRAM SERVICES AUSTRIA, BELGIUM 0 0 CONFERENCES 62,000. SUB-SAHARAN AFRICA -FIELDWORK, RESEARCH AND ANGOLA, BENIN, EDUCATION, SCIENTIFIC BOTSWANA, BURKINA AND PROFESSIONAL FASO 12 PROGRAM SERVICES CONFERENCES 1 357,451. EAST ASIA AND THE FIELDWORK, RESEARCH AND PACIFIC - AUSTRALIA, EDUCATION, SCIENTIFIC BRUNEI, BURMA, AND PROFESSIONAL CAMBODIA CONFERENCES 0 0 PROGRAM SERVICES 44,746. CENTRAL AMERICA AND FIELDWORK, RESEARCH AND EDUCATION, SCIENTIFIC THE CARTBBEAN -ANTIGUA & BARBUDA. AND PROFESSIONAL ARUBA, BAHAMAS, PROGRAM SERVICES CONFERENCES 0 ٥ 67,359. SOUTH AMERICA -FIELDWORK, RESEARCH AND EDUCATION, SCIENTIFIC ARGENTINA, BOLIVIA, AND PROFESSIONAL BRAZIL, CHILE, CONFERENCES COLUMBIA, ECUADOR 0 0 PROGRAM SERVICES 45,339. SOUTH ASIA -AFGHANISTAN. BANGLADESH, BHUTAN, FIELDWORK, RESEARCH, AND INDIA, MALDIVES 0 0 PROGRAM SERVICES EDUCATION 151,599. MIDDLE EAST AND NORTH AFRICA ALGERIA, BAHRAIN, FIELDWORK, RESEARCH, AND 0 DJIBOUTI, EGYPT 0 PROGRAM SERVICES EDUCATION 2,120. 1 12 730,614. 3 a Subtotal b Total from continuation 0 0 0. sheets to Part I c Totals (add lines 3a 1 12 730,614. and 3b) LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule F (Form 990) 2022

Department of the Treasury Internal Revenue Service

Part I

2

Name of the organization

United States.

Form 990, Part IV, line 14b.

Employer identification number





Yes

No

SCHEDULE F	
(Form 990)	

CALIFORNIA ACADEMY OF SCIENCES

94-1156258

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			ecognized as charities by the t					
			or counsel has provided a sect					
3 Enter total number of	other organizations of	or entities				🕨		

CALIFORNIA ACADEMY OF SCIENCES

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Page 3

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type 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, other)

Schedule F (Form 990) 2022

Page 4

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? <i>If</i> "Yes," <i>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)</i>	X 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	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? <i>If</i> "Yes," <i>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)</i>	Yes	X 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? <i>If</i> "Yes," <i>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)</i>	X Yes	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? <i>If</i> "Yes," <i>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)</i>	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? <i>If</i> "Yes," <i>the organization may be required to separately file Form 5713, International Boycott Report (see</i> <i>Instructions for Form 5713; don't file with Form 990)</i>	Yes	X No

Schedule F (Form 990) 2022

Part V | Supplemental Information

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

PART I, LINE 3:

THE ORGANIZATION USES GAAP TO REPORT EXPENDITURES IN FOREIGN REGIONS.

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.

SCHEDULE G	Suppleme	ental Information Regarding	Func	Iraisi	ng or Gaming A	ctivities		OMB No. 1545-0047
(Form 990)		e organization answered "Yes" on organization entered more than \$1				r 19, or if the		2022
Department of the Treasury Internal Revenue Service		Attach to Form 990				_		Open to Public Inspection
Name of the organizatio		to www.irs.gov/Form990 for instru	cuons	and t	ne latest imormatio		er ide	ntification number
		ACADEMY OF SCIENCES				94-11		
	sing Activities complete this par	 Complete if the organization answers 	ered "Y	'es" or	n Form 990, Part IV, I	ine 17. Form 9	90-EZ	filers are not
 Indicate whether the a X Mail solicita Mail solicita X Internet and X Phone solic X Phone solic X In-person so 2 a Did the organization key employees list 	ne organization rais tions I email solicitations itations Dicitations on have a written o ted in Form 990, P D highest paid indir	sed funds through any of the followir e X Solicita f X Solicita g X Specia or oral agreement with any individual part VII) or entity in connection with p viduals or entities (fundraisers) pursu	ition of ition of I fundra (incluc professi	non-g gover aising ling of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	X	Yes Yes	
(i) Name and addres or entity (fund	ss of individual	(ii) Activity	fùndi have c or cor	Did raiser ustody ntrol of utions?	(iv) Gross receipts from activity	(v) Amount to (or retained fundraise listed in col	d by) r	(vi) Amount paid to (or retained by) organization
COMMUNITY COUNSELL		DEVELOPMENT OF A CAMPAIGN	Yes	No				
CO LLC - 1 SANSOME	-	PLAN, AND STRATEGIC		X	12,000,000.	210,	000.	11,790,000.
M+R STRATEGIC SERV		DEVELOPMENT OF SMALL TO						
- 1101 CONNECTICUT	'	MID-LEVEL PROGRAM REVIEW		X	1,500,000.	142,	296.	1,357,704.
TEDESCO AND AFFILI D/B/A DONORSEARCH		DONOR DATA SERVICES AND CONSULTING		x	150,000.	22,	917.	127,083.
Total					13,650,000.	375,	213.	13,274,787.
3 List all states in wh or licensing.	ich the organizatio	on is registered or licensed to solicit	contrib	utions	or has been notified	it is exempt fr	om re	gistration
CA								

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

		(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events
		BIG BANG GALA	SUPERNATURAL		(add col. (a) through
1)		(event type)	(event type)	(total number)	col. (c))
	Gross receipts	1,775,069.	347,733.		2,122,802.
2	Less: Contributions	1,600,819.	250,258.		1,851,077.
3	Gross income (line 1 minus line 2)	174,250.	97,475.		271,725.
4	Cash prizes				
5	Noncash prizes	2,820.			2,820.
6 Series	Rent/facility costs				
6 7	Food and beverages	208,312.	69,868.		278,180.
8	Entertainment	58,455.	12,637.		71,092.
9	Other direct expenses	412,622.	57,286.		469,908.
10		9 in column (d)			822,000.
11	Net income summary. Subtract line 10 from li	ne 3. column (d)			-550,275.

\$15,000 on Form 990-EZ, line 6a.

Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue				
ses	2	Cash prizes				
zpens	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	└── Yes % └── No	└── Yes % └── No	Yes %	
	7	Direct expense summary. Add lines 2 through	1 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
	ls t	ter the state(s) in which the organization condu he organization licensed to conduct gaming ac	tivities in each of these s	states?		
b	It "	No," explain:				
	_					
		ere any of the organization's gaming licenses re Yes," explain:			/ear?	Yes No

Scł	chedule G (Form 990) 2022 CALIFORNIA ACADEMY C	9 9 9 9	4-115625	58	Page 3
11	1 Does the organization conduct gaming activities with nonmer	ibers?		Yes	No
12	2 Is the organization a grantor, beneficiary or trustee of a trust, of		_		
	to administer charitable gaming?			Yes	No
13	3 Indicate the percentage of gaming activity conducted in:				
i	a The organization's facility		13a		%
	b An outside facility				%
14	4 Enter the name and address of the person who prepares the o	rganization's gaming/special events books and records:			
	Name				
	Address				
15	5a Does the organization have a contract with a third party from v	whom the organization receives gaming revenue?		Yes	🗌 No
I	b If "Yes," enter the amount of gaming revenue received by the	organization \$ and the amount	t		
-	of gaming revenue retained by the third party \$		-		
(c If "Yes," enter name and address of the third party:				
	Name				
	Address				
16	6 Gaming manager information:				
	Name				
	Gaming manager compensation \$				
	Description of services provided				
	Director/officer Employee	Independent contractor			
17	7 Mandatony distributions:				
	 Mandatory distributions: a Is the organization required under state law to make charitable 	distributions from the gaming proceeds to			
				Yes	No
	b Enter the amount of distributions required under state law to b	e distributed to other exempt organizations or spent in the		100	
-	organization's own exempt activities during the tax year \$		-		
Pa		nations required by Part I, line 2b, columns (iii) and (v); and	Part III, lir	nes 9, 9	9b, 10b,
SCI	CHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST 1	AID FUNDRAISERS:			
(I)	I) NAME OF FUNDRAISER: COMMUNITY COUNSELLING SERV	/ICE CO LLC			
(I)	I) ADDRESS OF FUNDRAISER:				
1 \$	SANSOME STREET, SUITE 3680, SAN FRANCISCO, CA	94104			
(1]	II) ACTIVITY: DEVELOPMENT OF A CAMPAIGN PLAN, ANI) STRATEGIC CONSULTING			
	· · · ·				
(I)	I) NAME OF FUNDRAISER: M+R STRATEGIC SERVICES. II				

(I)	ADDRESS	OF	FUNDRAISER:

Part IV Supplemental Information (continued)

1101 CONNECTICUT AVENUE NW, 7TH FLOOR, WASHINGTON, DC 20036

(II) ACTIVITY: DEVELOPMENT OF SMALL TO MID-LEVEL PROGRAM REVIEW AND STRATEG

(I) NAME OF FUNDRAISER: TEDESCO AND AFFILIATES, LLC D/B/A DONORSEARCH

(I) ADDRESS OF FUNDRAISER: 11245 DOVEDALE COURT, MARRIOTTSVILLE, MD 21104

SCHEDULE I (Form 990)		Go	arants and Oth vernments, an	d Individual	ls in the Ŭni	ted States		OMB No. 1545-0047
		Compl	ete if the organizatio			rt IV, line 21 or 22.		LULL
Department of the Treasury Internal Revenue Service				Attach to Form a.gov/Form990 for		ation		Open to Public Inspection
			GO to www.irs	.gov/Form990 for	the latest inform	ation.		Employer identification numbe
Name of the organizat	CALIFORNIA ACZ	ADEMY OF SCIEN	ICES					94–1156258
Part I General Ir	nformation on Grants a							
1 Does the organiz	zation maintain records t	o substantiate the	amount of the grants	or assistance. the	grantees' eligibility	for the grants or assis	stance, and the selecti	on
•	award the grants or assis				• • • •	U U		
2 Describe in Part	IV the organization's pro							
	d Other Assistance to I					anization answered "Y	es" on Form 990, Part	IV, line 21, for any
recipient t	hat received more than \$	5,000. Part II can	be duplicated if additi	onal space is need	ed.	(f) Mathematical	1	I
.,	ddress of organization vernment	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance

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

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

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

232102 10-31-22

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
84	290,548.	0.		
	recipients	recipients cash grant	recipients cash grant cash assistance	

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

PART I, LINE 2:

PARTICIPANTS WORK CLOSELY WITH THEIR DEPARTMENTAL ADVISOR, WHO IS REQUIRED

TO SUBMIT REPORTS DESCRIBING PROJECT OUTCOMES THROUGHOUT THE TERM OF THE

SCHOLORSHIP OR ASSISTANCE.

94-1156258

CHEDULE J	Compensation Information	OMB No.	1545-0047			
Form 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest	20				
	Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.	20	22			
epartment of the Treasury	Attach to Form 990.		Open to Public			
ternal Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.	-	ection			
lame of the organization		er identificati	on numb	ber		
Dort I Quantion		4-1156258				
Part I Question	ns Regarding Compensation					
to Charly the energy	vista hav/aa) if the exception are vided any of the following to as few a nerson listed on Ferm 000		Yes N	No		
	riate box(es) if the organization provided any of the following to or for a person listed on Form 990,					
First-class or	, line 1a. Complete Part III to provide any relevant information regarding these items. charter travel X Housing allowance or residence for personal use					
Travel for cor						
	cation and gross-up payments Health or social club dues or initiation fees					
	spending account					
b If any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or					
	provision of all of the expenses described above? If "No," complete Part III to explain	1b	х			
	on require substantiation prior to reimbursing or allowing expenses incurred by all directors,					
	ers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	х			
Indicate which, if a	any, of the following the organization used to establish the compensation of the organization's					
	rector. Check all that apply. Do not check any boxes for methods used by a related organization to					
	sation of the CEO/Executive Director, but explain in Part III.					
X Compensatio						
	compensation consultant X Compensation survey or study					
	other organizations X Approval by the board or compensation committee	<u>,</u>				
During the year, di	d any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing					
	elated organization:					
-	ce payment or change-of-control payment?	4a	х			
	ceive payment from a supplemental nonqualified retirement plan?	41.	2	х		
	ceive payment from an equity-based compensation arrangement?		2	х		
	ines 4a-c, list the persons and provide the applicable amounts for each item in Part III.					
,						
Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.					
	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation					
contingent on the	revenues of:					
-		5a	х			
Any related organi	zation?	5b		Х		
	or 5b, describe in Part III.					
	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation					
contingent on the						
	-	6a	2	Х		
Any related organi	zation?	6b	2	x		
	or 6b, describe in Part III.					
For persons listed	on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments					
	ines 5 and 6? If "Yes," describe in Part III	7	2	х		
	s reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the					
	eption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	2	х		
	did the organization also follow the rebuttable presumption procedure described in					
	n 53.4958-6(c)?	9				

94-1156258

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

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

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

		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990	
(1) SCOTT SAMPSON	(i)	484,458.	145,000.	3,168.	15,250.	224,852.	872,728.	0.	
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	٥.	
(2) MELISSA FELDER	(i)	362,028.	0.	2,064.	15,250.	34,206.	413,548.	0.	
CHIEF EXPERIENCE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(3) RAUL DEL BARCO	(i)	147,150.	0.	230,677.	5,429.	7,934.	391,190.	0.	
FORMER CHIEF HUMAN RSRCS OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(4) MARY NEMEROV	(i)	353,094.	0.	1,104.	15,250.	1,096.	370,544.	0.	
CHIEF PHILANTHROPY OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(5) SHANNON BENNETT	(i)	282,510.	0.	5,500.	14,538.	38,604.	341,152.	0.	
CHIEF OF SCIENCE & DEAN OF RSRCH	(ii)	0.	0.	0.	0.	0.	0.	0.	
(6) IKE KWON	(i)	283,085.	0.	1,081.	14,716.	35,504.	334,386.	0.	
COO/HEAD OF GOV AFFRS (THRU 3/23)	(ii)	0.	0.	0.	0.	0.	0.	0.	
(7) LUIZ ROCHA	(i)	262,533.	0.	9,340.	11,453.	38,533.	321,859.	0.	
CURATOR, ICHTHYOLOGY	(ii)	0.	0.	0.	0.	0.	0.	0.	
(8) MICHAEL COSTANZO	(i)	252,894.	0.	944.	12,505.	40,192.	306,535.	0.	
GENERAL COUNSEL & CHIEF OF STAFF	(ii)	0.	0.	0.	0.	0.	0.	0.	
(9) BART SHEPHERD	(i)	231,665.	0.	787.	11,671.	41,332.	285,455.	0.	
SR DIRECTOR OF STEINHART AQUARIUM	(ii)	0.	0.	0.	0.	0.	0.	0.	
(10) CATHY ESTELLE	(i)	162,278.	71,791.	553.	5,349.	37,946.	277,917.	0.	
DRCTR OF SALES/BUSINESS PRTNRSHPS	(ii)	0.	0.	0.	0.	0.	0.	0.	
(11) RYAN WYATT	(i)	225,496.	0.	806.	865.	16,775.	243,942.	0.	
SR DIRECTOR, MORRISON PLANETARIUM	(ii)	0.	0.	0.	0.	0.	0.	0.	
(12) MATHEW LAU	(i)	214,420.	0.	492.	10,349.	15,381.	240,642.	0.	
INTERIM CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(13) AMY MILLER	(i)	196,125.	0.	449.	8,613.	35,192.	240,379.	0.	
INTERIM DEAN OF EDUCATION	(ii)	0.	0.	0.	0.	0.	0.	0.	
(14) DONNA DIBARTOLOMEO	(i)	193,443.	15,000.	444.	0.	18,195.	227,082.	0.	
SENIOR DIRECTOR OF EXHIBITS	(ii)	0.	0.	0.	0.	0.	0.	0.	
(15) MIKE MCGEE	(i)	141,146.	0.	345.	5,258.	10,535.	157,284.	0.	
FORMER CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								

Part III Supplemental Information

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

PART I, LINE 1A:

THE ACADEMY'S EXECUTIVE DIRECTOR SCOTT SAMPSON IS PROVIDED WITH A

RESIDENCE IN SAN FRANCISCO WHICH IS INTENDED TO SERVE BOTH AS PRIMARY

PERSONAL RESIDENCE AS WELL AS A PLACE TO CONDUCT ACADEMY BUSINESS,

MEETINGS, AND EVENTS.

DURING CALENDAR YEAR 2022, EXECUTIVE DIRECTOR SCOTT SAMPSON RECEIVED

APPROXIMATELY \$193,996 HOUSING ALLOWANCE REPORTED AS NONTAXABLE BENEFIT ON

SCH J PART II COLUMN (D).

PART I, LINE 4A:

RAUL DEL BARCO, \$229,508

PART I, LINE 5:

DURING FISCAL YEAR 2023, A PERFORMANCE BONUS OF \$95,000 WAS PAID TO

EXECUTIVE DIRECTOR, SCOTT SAMPSON, BASED ON PERFORMANCE FOR THE PERIOD JULY

1, 2022 THROUGH JUNE 30, 2023.

THE EXECUTIVE DIRECTOR IS ELIGIBLE FOR UP TO A 25% ANNUAL PERFORMANCE-BASED

Schedule J (Form 990) 2022

Part III Supplemental Information

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

BONUS OF HIS ANNUAL BASE SALARY AS DETERMINED BY THE BOARD OF TRUSTEES. IN

ADDITION, THE EXECUTIVE DIRECTOR IS ELIGIBLE FOR AN ANNUAL STRETCH BONUS OF

UP TO \$50,000 FOR OUTSTANDING ACCOMPLISHMENTS IN FUNDRAISING, ESTABLISHING

DEEP PARTNERSHIPS AND MANAGEMENT TEAM BUILDING, AS DETERMINED BY THE BOARD

OF TRUSTEES.

DURING FISCAL YEAR 2023, A SALES BONUS OF \$71,791 WAS PAID TO DIRECTOR OF

SALES & BUSINESS PARTNERSHIPS, CATHY ESTELLE, BASED ON SALES AND EXPENSE

PERFORMANCE GOALS FOR THE PERIOD JULY 1, 2021 THROUGH JUNE 30, 2022.

THE BONUS COMPENSATION PLAN IS DESIGNED TO REWARD PERFORMANCE THAT IS

DIRECTLY ATTRIBUTED TO AN INDIVIDUAL MEETING SPECIFIC PERFORMANCE

OBJECTIVES. THE BONUS PAYOUT PLAN IS BASED ON MEETING THE FOLLOWING

PERFORMANCE GOALS: (1) SPENDING IS WITHIN THE INDIVIDUAL EXPENSE TARGET

BASED ON THE FISCAL YEAR BUDGET, AND (2) MEETING THE MINIMUM INDIVIDUAL

REVENUE GOAL BASED ON THE FISCAL YEAR BUDGET. IF BOTH INDIVIDUAL GOALS ARE

ACHIEVED, A PERCENTAGE PAYOUT BETWEEN 12%-20% OF BASE PAY IS PAID FOR THE

FISCAL YEAR.

Schedule J (Form 990) 2022

SCHEDULE K

(Form 990) Department of the Treasury Internal Revenue Service

Supplemental Information on Tax-Exempt Bonds Complete if the organization answered "Yes" on Form 990, Part IV, 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.

2022 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

CALIFORNIA ACADEMY OF SCIENCES

Employer identification number 94-1156258

Part I Bond Issues

(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issu	ie price	(f) Description	on of purpose	(g) De	feased	(h) On of is		(i) Po finar	
								Yes	No	Yes	No	Yes	-
CALIFORNIA INFRASTRUCTURE AND													
A ECONOMIC DEVELOPMENT BANK	63-0304653	13034AQ45	06/03/21	70,3	70,000.	REFINANCING	OF DEBT		x		х		x
CALIFORNIA INFRASTRUCTURE AND													
B ECONOMIC DEVELOPMENT BANK	63-0304653	13034AQ52	06/03/21	70,3	60,000.	REFINANCING	OF DEBT		х		Х		х
CALIFORNIA INFRASTRUCTURE AND													
C ECONOMIC DEVELOPMENT BANK	63-0304653	13034AQ60	06/03/21	70,3	60,000.	REFINANCING	OF DEBT		х		Х		Х
CALIFORNIA INFRASTRUCTURE AND													
D ECONOMIC DEVELOPMENT BANK	63-0304653	13034AQ78	06/03/21	70,3	60,000.	REFINANCING	OF DEBT		х		Х		Х
Part II Proceeds													
			Α			В	С				D		
1 Amount of bonds retired													
2 Amount of bonds legally defeased													
3 Total proceeds of issue			70,	370,000.		70,360,000.	70,3	60,000).		70	,360,	,000
4 Gross proceeds in reserve funds													
5 Capitalized interest from proceeds													
6 Proceeds in refunding escrows			70,	370,000.		70,360,000.	70,3	60,000).		70	,360,	,000
7 Issuance costs from proceeds													
8 Credit enhancement from proceeds													
9 Working capital expenditures from proceed	ls												
10 Capital expenditures from proceeds													
11 Other spent proceeds													
12 Other unspent proceeds													
13 Year of substantial completion			2	2008 2008		2	2008				2008		
			Yes	No	Yes	No	Yes	No		Yes		No	
14 Were the bonds issued as part of a refundi	ng issue of tax-exempt	bonds (or,											
if issued prior to 2018, a current refunding	issue)?		х		х		х			Х			
15 Were the bonds issued as part of a refundi	ng issue of taxable bon	ds (or, if											
issued prior to 2018, an advance refunding	issue)?			Х		X		Х					X
16 Has the final allocation of proceeds been n	nade?		Х		Х		х			Х			
17 Does the organization maintain adequate b	ooks and records to su	pport the											
final allocation of proceeds?			x		х		x			х			

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

Schedule K (Form 990) 2022 CALIFORNIA ACADEMY OF SCIENCES

Page 2

Private Business Use								
		A		B				
1 Was the organization a partner in a partnership, or a member of an LLC,	Yes	No X	Yes	No X	Yes	No X	Yes	No
which owned property financed by tax-exempt bonds?		<u> </u>		A		A		X
2 Are there any lease arrangements that may result in private business use of								
bond-financed property?		X		X		X		X
3a Are there any management or service contracts that may result in private								
business use of bond-financed property?		X		X		X		X
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside								
counsel to review any management or service contracts relating to the financed property?								
c Are there any research agreements that may result in private business use of								
bond-financed property?		X		X		X		X
d 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?								
4 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		%		%		%		
5 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) organization, or a state or local government		%		%		%		
6 Total of lines 4 and 5		%		%		%		
7 Does the bond issue meet the private security or payment test?		Х		X		X		Х
Ba Has there been a sale or disposition of any of the bond-financed property to a non-								
governmental person other than a 501(c)(3) organization since the bonds were issued?		x		x		x		х
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or								
disposed of		%		%		%		
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations								
sections 1.141-12 and 1.145-2?								
9 Has the organization established written procedures to ensure that all								
nonqualified bonds of the issue are remediated in accordance with the								
requirements under Regulations sections 1.141-12 and 1.145-2?	Х		Х		х		Х	
art IV Arbitrage		I		1 1		1		
		4		в		c	[D
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	No	Yes	No	Yes	No	Yes	No
Penalty in Lieu of Arbitrage Rebate?	X		X		X		X	
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?								
b Exception to rebate?								<u> </u>
c No rebate due?								<u> </u>
If "Yes" to line 2c, provide in Part VI the date the rebate computation was		1		·				L
performed								
penonneu		-						

Schedule K (Form 990) 2022 CALIFORNIA ACADEMY OF SCIENCES

		4	E	3		C	D)
a Has the organization or the governmental issuer entered into a qualified	Yes	No	Yes	No	Yes	No	Yes	No
hedge with respect to the bond issue?		Х		Х		X		Х
b Name of provider								
c Term of hedge								
d Was the hedge superintegrated?								
e Was the hedge terminated?								
a Were gross proceeds invested in a guaranteed investment contract (GIC)?		Х		X		X		Х
b Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
Were any gross proceeds invested beyond an available temporary period?		Х		X		X		Х
Has the organization established written procedures to monitor the								
requirements of section 148?	Х		Х		x		x	
art V Procedures To Undertake Corrective Action								
		4	E	3		C	D	,
Has the organization established written procedures to ensure that violations	Yes	No	Yes	No	Yes	No	Yes	No
of federal tax requirements are timely identified and corrected through the								
voluntary closing agreement program if self-remediation isn't available under								
applicable regulations?	х		х		x		x	

94-1156258

Page 3

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

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 instructions and the latest information.

Department of the Treasury Internal Revenue Service

	Inspection
Employer	identification number

ſ ∕

Name of the organization

CALIFORNIA	ACADEMV	05	COTENCES
CALIFORNIA	ACADEMI	Or	SCIENCES

	CALIFORNIA ACADEMY	OF SCIEN	ICES		94-1	1156258		
Pa	t I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d Method of d noncash contrib	leterminir	•	s
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications	Х						
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	13	224,669.	FAIR MARKET VALU	JE		
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory	Х	15	61,289.	FAIR MARKET VALU	JE		
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens	Х	20,048					
24	Archeological artifacts	Х	201					
25	Other (FLIGHT TRAVEL V)	Х	11	137,425.	FAIR MARKET VALU	JE		
26	Other (LABORATORY SUPP)	Х	3	104,277.	FAIR MARKET VALU	JE		
27	Other (COMPUTER EQUIPM)	Х	2	68,360.	FAIR MARKET VALU	JE		
28	Other (OTHER)	Х	1	2,000.	FAIR MARKET VALU	JE		
29	Number of Forms 8283 received by the organiz	zation during	g the tax year for c	ontributions				
	for which the organization completed Form 82	83, Part V, D	onee Acknowledg	ement			1	
							Yes	No
30a	During the year, did the organization receive by	y contributio	n any property rep	orted in Part I, lines 1 throug	h 28, that it			
	must hold for at least 3 years from the date of	the initial co	ntribution, and whi	ch isn't required to be used	for			
	exempt purposes for the entire holding period?	?				30a		x
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance p	policy that re	quires the review o	of any nonstandard contribut	ions?	31	Х	
32a	Does the organization hire or use third parties	or related or	ganizations to solid	cit, process, or sell noncash				
	contributions?					32a		x
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in c	olumn (c) foi	a type of property	r for which column (a) is cheo	ked,			
	describe in Part II.							

Schedule M (Form 990) 2022 CALIFORNIA ACADEMY OF SCIENCES

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

REPORTING THE NUMBER OF ITEMS RECEIVED

SCHEDULE M, LINE 33:

THE ORGANIZATION RECEIVED NONCASH CONTRIBUTIONS OF BOOKS AND

PUBLICATIONS, HISTORICAL ARTIFACTS, AND SCIENTIFIC SPECIMENS, WHICH

WERE FULLY ACCESSIONED INTO ITS COLLECTIONS, AS ALLOWED UNDER ASC

958-360-25. 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.

Page 2

SCHEDULE O	Supplemental Information to Form 990 or 990	-EZ	OMB No. 1545-0047			
(Form 990)	Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.		ZUZZ Open to Public			
Department of the Treasury Internal Revenue Service	Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.		Inspection			
Name of the organization	CALIFORNIA ACADEMY OF SCIENCES		identification number 56258			
FORM 990, PART III	, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:					
HISTORY MUSEUM AS	WELL AS INNOVATIVE PROGRAMS IN SCIENTIFIC RESEARCH					
AND ENVIRONMENTAL	EDUCATION, ALL UNDER ONE LIVING ROOF. THROUGH GLOBAL					
EXPEDITIONS, SCIEN	TIFIC RESEARCH, AND STRATEGIC AREAS OF FOCUS ON					
ISLANDS, CORAL REE	FS, AND THE STATE OF CALIFORNIA, ACADEMY SCIENTISTS					
STRIVE TO GATHER N	EW KNOWLEDGE ABOUT LIFE'S DIVERSITY AND THE PROCESS					
OF EVOLUTION AND R	APIDLY APPLY THAT UNDERSTANDING TO OUR EFFORTS TO					
REGENERATE THE NAT	URAL WORLD. THROUGH EXHIBITIONS, EDUCATIONAL					
PROGRAMS, AND PART	NERSHIPS THAT ADDRESS THESE SAME TOPICS- DELIVERED TO					
THE PUBLIC ON-SITE	AT THE ACADEMY'S WORLD-CLASS AQUARIUM, PLANETARIUM,					
RAINFOREST, AND NA	TURAL HISTORY MUSEUM, IN THE COMMUNITY, IN					
BIODIVERSITY HOTSP	OTS AROUND THE WORLD.					
FORM 990, PART III	, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:					
AND MINERALS UNEAR	THED SHOWCASES SPECIMENS FROM THE ACADEMY'S RENOWNED					
GEOLOGY COLLECTION	. BIGPICTURE SHOWCASES WINNING IMAGES FROM THE					
ACADEMY'S ANNUAL,	INTERNATIONAL WILDLIFE PHOTOGRAPHY COMPETITION WITH A					
DISPLAY THAT ROTAT	ES ANNUALLY.					
FORM 990, PART III	, LINE 4D, OTHER PROGRAM SERVICES:					
EDUCATION AND OUTR	EACH: 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 HIGHLY						
TRAINED DOCENTS WH	O ENGAGE PEOPLE OF ALL AGES-HERE IN CALIFORNIA AND					
AROUND THE WORLD-I	N THE SCIENTIFIC CONCEPTS AND ISSUES THAT WILL SHAPE					
OUR FUTURE. THROUG	H INTENSIVE PARTNERSHIPS WITH SCHOOLS AND TEACHERS,					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 232211 10-28-22

Name of the organization	Employer identification number
CALIFORNIA ACADEMY OF SCIENCES	94-1156258
INNOVATIVE PROGRAMS FOR ALL AGES, ENGAGING ONLINE LEARNING AND DIGITAL	
MEDIA OFFERINGS, AND IMMERSIVE SCIENCE VISUALIZATION PRODUCTIONS,	
ACADEMY EDUCATORS WORK TO INCREASE THE PUBLIC'S UNDERSTANDING AND	
APPRECIATION OF THE NATURAL WORLD AND INSPIRE PARTICIPANTS TO TAKE	
ACTION ON BEHALF OF 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.	
EXPENSES \$ 4,737,079. INCLUDING GRANTS OF \$ 21,620. REVENUE \$ 3,982,664.	
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 REGENERATE THE	
NATURAL WORLD THROUGH SCIENCE, LEARNING, AND COLLABORATION. 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 AQUARIUM 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 THE	
ACADEMY "FAMILY" FOR MANY GENERATIONS.	
EXPENSES \$ 3,929,338. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.	

ADMISSIONS

EXPENSES \$ 0. INCLUDING GRANTS OF \$ 0. REVENUE \$ 19,662,801.

Name of the organization

CALIFORNIA ACADEMY OF SCIENCES

Employer identification number 94-1156258

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

THE FORM 990 IS PREPARED BY RSM US LLP ("RSM") BASED ON INFORMATION

PROVIDED BY THE ORGANIZATION'S STAFF. PRIOR TO FILING WITH THE IRS, THE

FORM 990 IS DISTRIBUTED TO THE TRUSTEES FOR THEIR REVIEW.

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

PERSONS COVERED: THE CODE OF CONDUCT, CONFLICT OF INTEREST AND

CONFIDENTIALTY POLICY SHALL 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 DIRECTOR, A

HIGHLY COMPENSATED EMPLOYEE, A SUSTANTIAL CONTRIBUTOR OR A MEMBER OF A

COMMITTEE WITH BOARD-DELEGATED POWERS WHO HAS A DIRECT OR INDIRECT

"FINANCIAL INTEREST."

DETERMINATION OF CONFLICTS: ANY QUESTIONS WITH REGARD TO A PARTICULAR

CIRCUMSTANCE OR OCCURANCE SHOULD 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 ARRANGEMENT

THAT MAY CREATE THE CONFLICT OF INTEREST.

Schedule O (Form 990) 2022	Page 2
Name of the organization CALIFORNIA ACADEMY OF SCIENCES	Employer identification number 94-1156258
FORM 990, PART VI, SECTION B, LINE 15:	
THE EXECUTIVE DIRECTOR'S PERFORMANCE IS REVIEWED ANNUALLY. THE EXECUTIVE	
DIRECTOR IS THE ONLY STAFF MEMBER WITH AN EMPLOYMENT CONTRACT, AND THAT	
AGREEMENT STIPULATES THE EXECUTIVE DIRECTOR'S SALARY, BONUS(ES), AND	
RAISES. EXECUTIVE DIRECTOR PAY IS NEGOTIATED WITH THE BOARD CHAIR AND	
APPROVED BY THE EXECUTIVE COMMITTEE OF THE BOARD. EXECUTIVE DIRECTOR	
COMPENSATION DATA IS REVIEWED FOR LEGAL CONSISTENCY WITH EXECUTIVE	
COMPENSATION CONSULTANTS FOR COMPENSATION STANDARDS.	
OTHER OFFICERS AND KEY EMPLOYEES RECEIVE RAISES CONSISTENT WITH PRACTICES	
FOR ALL STAFF. COMPENSATION STUDIES FOR THESE POSITIONS AND ALL STAFF MAY	
BE CONDUCTED BY EXECUTIVE COMPENSATION CONSULTANTS TO SUPPORT ANY	
COMPENSATION RECOMMENDATIONS.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE POSTED ON THE	
ORGANIZATION'S WEBSITE. GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST FOR	
THE SAME PERIOD OF DISCLOSURE AS SET FORTH IN SECTION 6104(D).	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CHANGE IN VALUE OF INVESTMENTS HELD IN TRUST 349,020.	
FORM 990, PART XII, LINE 2C	
THE PROCESS FOR OVERSEEING THE AUDIT OF THE FINANCIAL STATEMENTS AND	
SELECTION OF AN INDEPENDENT ACCOUNTANT THAT AUDITED THE FINANCIAL	
STATEMENTS HAS BEEN CONSISTENT WITH PRIOR YEARS.	

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

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

Name of the organization

Department of the Treasury Internal Revenue Service

CALIFORNIA ACADEMY OF SCIENCES

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
	-				

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity		g) 512(b)(13) rolled ity?
				501(c)(3))		Yes	No

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

Schedule R (Form 990) 2022

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

94-1156258

22

(Form 990)

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	n)	(i)	(j)	(k)	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	Disproportionate allocations?				amount in box 20 of Schedule	managi partnei	
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0	
CALIFORNIA ACADEMY OF												
SCIENCES ENDOLITH ENDOWMENT			CALIFORNIA									
FUND, LP - 47-2271303, C/O			ACADEMY OF									
HALL CAPITAL, ONE MARITIME	INVESTMENT	CA	SCIENCES	INVESTMENT	-1,008,579.	184,967,240.		x	-143,150.	x	100%	
	1											
	1											
	-											
	-											
	-											
	-											

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Sec 512(I conti ent	(i) ction (b)(13) trolled tity?
		country)		or trusty		235013		Yes	No
	1								

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232163 09-14-22

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization 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	1a		Х
	Gift, grant, or capital contribution to related organization(s)	1b	X	
	Gift, grant, or capital contribution from related organization(s)	1c		Х
	Loans or loan guarantees to or for related organization(s)	1d		х
	Loans or loan guarantees by related organization(s)	1e		X
f	Dividends from related organization(s)	1f		X
g	Sale of assets to related organization(s)	1g		Х
h	Purchase of assets from related organization(s)	1h		х
i	Exchange of assets with related organization(s)	1i		х
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		х
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		Х
- 1	Performance of services or membership or fundraising solicitations for related organization(s)	11		Х
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		х
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		х
	Sharing of paid employees with related organization(s)	10		х
р	Reimbursement paid to related organization(s) for expenses	1p		X
	Reimbursement paid by related organization(s) for expenses	1q		X
r	Other transfer of cash or property to related organization(s)	1r		X
S	Other transfer of cash or property from related organization(s)	1s	X	

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	(d) Method of determining amount involved
(1) CALIFORNIA ACADEMY OF SCIENCES ENDOLITH ENDOWMENT FUND, LP	В	686,130.	GAAP
(2) CALIFORNIA ACADEMY OF SCIENCES ENDOLITH ENDOWMENT FUND, LP	S	10,506,159.	GAAP
(3)			
<u>(4)</u>			
(5)			
<u>(6)</u>			

Schedule R (Form 990) 2022 CALIFORNIA ACADEMY OF SCIENCES

Part VI 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)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(€ Are partne 501(i org	e) all rs sec. c)(3) s.?	(f) Share of total	(g) Share of end-of-year		h) ropor- nate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General o managin partner?	(k) Percentage ownership		
		country)	sections 512-514)	Yes		income	assets		No	(Form 1065)	Yes No)		

Schedule R (Form 990) 2022

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

PART III, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS PARTNERSHIP:

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

CALIFORNIA ACADEMY OF SCIENCES ENDOLITH ENDOWMENT FUND, LP

EIN: 47-2271303

C/O HALL CAPITAL, ONE MARITIME PLAZA, 6TH FLOOR

SAN FRANCISCO, CA 94111

Form	990-T	E	Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))	rn	OMB No. 1545-0047
		For ca	lendar year 2022 or other tax year beginning JUL 1, 2022 , and ending JUN 30, 2023		2022
Depart Interna	ment of the Treasury I Revenue Service		Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).	Open to Public Inspection for 501(c)(3) Organizations Only
Α	Check box if address changed.		Name of organization (Check box if name changed and see instructions.)	DEmp	oyer identification number
B Ex	empt under section	Print	CALIFORNIA ACADEMY OF SCIENCES		94-1156258
X	408(e) 220(e) Type 55 MUSIC CONCOURSE DRIVE		Number, street, and room or suite no. If a P.O. box, see instructions. 55 MUSIC CONCOURSE DRIVE		p exemption number instructions)
	408A 530(a) 529(a) 529A		City or town, state or province, country, and ZIP or foreign postal code SAN FRANCISCO, CA 94118	F	Check box if
		С Во	ok value of all assets at end of year 761, 119, 834.		an amended return.
G	Check organization	type	X 501(c) corporation 501(c) trust 401(a) trust Other trust	State	college/university
H (Check if filing only to	2	Claim credit from Form 8941 Claim a refund shown on Form 2439		
(Check if a 501(c)(3)	organiz	ation filing a consolidated return with a 501(c)(2) titleholding corporation		
JE	Enter the number of	attach	ed Schedules A (Form 990-T)		5
	• •		e corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? d identifying number of the parent corporation.		Yes X No
	he books are in car		MATHEW LAU Telephone number	(415)	379-5142
Pa	rt I Total Unr	elate	d Business Taxable Income		
1			ss taxable income computed from all unrelated trades or businesses (see		
	instructions)				0.
2					
3	Add lines 1 and 2				0
4			see instructions for limitation rules)		0.
5			taxable income before net operating losses. Subtract line 4 from line 3		
6		•	ng loss. See instructions	. 6	
7	Subtract line 6 from		ss taxable income before specific deduction and section 199A deduction.	. 7	
8	Specific deduction	n (gene	rally \$1,000, but see instructions for exceptions)	. 8	1,000.
9	Trusts. Section 19	99A de	duction. See instructions	. 9	
10	Total deductions	. Add li	nes 8 and 9	. 10	1,000.
11	Unrelated busine	ss taxa	ble income. Subtract line 10 from line 7. If line 10 is greater than line 7,		
De	enter zero			. 11	0.
Pa	rt II Tax Com				
1			s corporations. Multiply Part I, line 11 by 21% (0.21)	. 1	0.
2		_	ates. See instructions for tax computation. Income tax on the amount on		
_	Part I, line 11 from		Tax rate schedule or Schedule D (Form 1041)		
3	Proxy tax. See ins				
4	Other tax amounts		и		
5	Alternative minimu				
6	•		cility income. See instructions		0.
			h 6 to line 1 or 2, whichever applies	7	Eorm 990-T (2022)

LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-T (2022)

Form 9	90-T (2022)		Page 2
Part	III Tax and Payments		
1a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)		
b	Other credits (see instructions) 1b		
с	General business credit. Attach Form 3800 (see instructions)		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)		
е	Total credits. Add lines 1a through 1d	1e	
2	Subtract line 1e from Part II, line 7	2	0.
3	Other amounts due. Check if from: Form 4255 Form 8611 Form 8697 Form 8866		
	Other (attach statement)	3	
4	Total tax. Add lines 2 and 3 (see instructions).		
	section 1294. Enter tax amount here	4	0.
5	Current net 965 tax liability paid from Form 965-A, Part II, column (k)	5	0.
6a	Payments: A 2021 overpayment credited to 2022		
b	2022 estimated tax payments. Check if section 643(g) election applies 6b		
С	Tax deposited with Form 8868		
d	Foreign organizations: Tax paid or withheld at source (see instructions)		
е	Backup withholding (see instructions) 6e 1.		
f	Credit for small employer health insurance premiums (attach Form 8941)		
g	Other credits, adjustments, and payments: Form 2439		
	Form 4136 X Other 440. Total 6g 440.		
7	Total payments. Add lines 6a through 6g	7	441.
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached	8	
9	Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9	
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10	441.
11	Enter the amount of line 10 you want: Credited to 2023 estimated tax 441. Refunded	11	0.
Part	IV Statements Regarding Certain Activities and Other Information (see instructions)		
1	At any time during the 2022 calendar year, did the organization have an interest in or a signature or other authority		Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file		
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country		
	here MADAGASCAR		X
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a		
	foreign trust?		Х
	If "Yes," see instructions for other forms the organization may have to file.		
3	Enter the amount of tax-exempt interest received or accrued during the tax year\$		
4	Enter available pre-2018 NOL carryovers here \$ Do not include any post-2017 NOL car		
	shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part		j.
5	Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryovers. Don't reduce		
	the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.		
	Business Activity Code Available post-2017 NOL c	arryove	<u>r</u>
	SEE STATEMENT 1 \$		
	\$		
6a	Did the organization change its method of accounting? (see instructions)		Х
b	If 6a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No,"		
	explain in Part V	<u></u>	<u> </u>

Part V Supplemental Information

Provide the explanation required by Part IV, line 6b. Also, provide any other additional information. See instructions.

	Under penalties of perjury, I declare that I have examin correct, and complete. Declaration of preparer (other the second					wledge	and belief, it is tr	ue,	
Here			INTERIM CFO			May the IRS discuss this return with the preparer shown below (see			vith
	Signature of officer	Date	Title		ctions)? X	? X Yes			
	Print/Type preparer's name	Preparer's signature		Date	Check		PTIN		
Paid	SUE ROBISON			11/13/23	self- employe	ed	P0056007	2	
Preparer		Firm's EIN							
Use Only	920 5TH AVENU								
	Firm's address SEATTLE, WA 9	8104			Phone no.	206-	-281-4444		

94-1156258

FORM 990T, PART IV	AVAILABLE POST-2017 NOL ST	ATEMENT 1
BUSINESS CODE	AVAILABLE POST-2017 NOL	
523940	274,798.	
211120	84,257.	
532420	226,221.	
551112	23,839.	
211100	66,622.	

FORM 990-T	OTHER CREDITS AND PAYMENTS	STATEMENT	2
DESCRIPTION		AMOUNT	
ENDOWMENT FUND, LP	& MEDICARE TAXES (CAS) ENDOLITH		8.
ENDOWMENT FUND, LP	ENT CREDIT (CAS) ENDOLITH ENDOWMENT		96.
FUND, LP WORK OPPORTUNITY CREDIT	(CAS) ENDOLITH ENDOWMENT FUND, LP		2. 9.
	WITHHELD (CAS) ENDOLITH ENDOWMENT		325.
TOTAL INCLUDED ON FORM 9	90-T, PAGE 2, PART III, LINE 7		440.

SCHEDULE A (Form 990-T)

Department of the Treasury

Internal Revenue Service

Unrelated Business Taxable Income From an Unrelated Trade or Business

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

OMB No. 1545-0047

Open to Public Inspection for 501(c)(3) Organizations Only

5

B Employer identification number

1 of

94-1156258

D Sequence:

Α	Name of the organiza	ation		
	CALIFORNIA	ACADEMY	OF	SCIENCES

523940 **C** Unrelated business activity code (see instructions)

PARTNERSHIP INVESTMENTS - 523940 F Describe the unrelated trade or business

Pa	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales				
b	Less returns and allowances c Balance	1c			
2	Cost of goods sold (Part III, line 8)	2			
3	Gross profit. Subtract line 2 from line 1c	3			
4a	Capital gain net income (attach Schedule D (Form 1041 or Form				
	1120)). See instructions	4a	12,462.		12,462.
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b			
с	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement) STATEMENT 3	5	-155,612.		-155,612.
6	Rent income (Part IV)	6			
7	Unrelated debt-financed income (Part V)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Part VI)	8			
9	Investment income of section 501(c)(7), (9), or (17)				
	organizations (Part VII)	9			
10	Exploited exempt activity income (Part VIII)	10			
11	Advertising income (Part IX)	11			
12	Other income (see instructions; attach statement)	12			
13	Total. Combine lines 3 through 12	13	-143,150.		-143,150.

Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

1	Compensation of officers, directors, and trustees (Part X)			1	
2	Salaries and wages				
3	Repairs and maintenance			3	
4	Bad debts			4	
5	Interest (attach statement). See instructions			5	
6	Taxes and licenses			6	500.
7	Depreciation (attach Form 4562). See instructions	7			
8	Less depreciation claimed in Part III and elsewhere on return	8a		8b	
9	Depletion			9	
10	Contributions to deferred compensation plans			10	
11	Employee benefit programs			11	
12	Excess exempt expenses (Part VIII)				
13	Excess readership costs (Part IX)			13	
14	Other deductions (attach statement) SEE	STA	TEMENT 4	14	5,200.
15	Total deductions. Add lines 1 through 14				5,700.
16	Unrelated business income before net operating loss deduction. Subtract line 15 from	Part	I, line 13,		
	column (C)			16	-148,850.
17	Deduction for net operating loss. See instructions			17	0.
18	Unrelated business taxable income. Subtract line 17 from line 16				-148,850.
LHA	For Paperwork Reduction Act Notice, see instructions.			Schedu	le A (Form 990-T) 2022

	e A (Form 990-T) 2022					Pa	age 2
Part II	I Cost of Goods Sold Enter method	od of inventory valuat	ion		 		
1	Inventory at beginning of year				1		
	Purchases				2		
	Cost of labor				3		
	Additional section 263A costs (attach statement)				4		
	Other costs (attach statement)				5		
6 -	Total. Add lines 1 through 5				6		
	Inventory at end of year				7		
	Cost of goods sold. Subtract line 7 from line 6. Enter he				8		
9 I Part IV	Do the rules of section 263A (with respect to property pr					Yes	No
1 [Rent Income (From Real Property and Description of property (property street address, city, sta				<u>(y)</u>		
	B						
-	c 🗌						
	o 🗆						
•		Α	В	С		D	
2	Rent received or accrued	~		0		D	
	From personal property (if the percentage of						
	rent for personal property is more than 10%						
	but not more than 50%)						
	From real and personal property (if the						
	percentage of rent for personal property exceeds						
	50% or if the rent is based on profit or income)						
	Total rents received or accrued by property.						,
	Add lines 2a and 2b, columns A through D						
4 i	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)	er here and on Part I	line 6. column (B)				0.
Part V	Unrelated Debt-Financed Income (see	e instructions)					
	Description of debt-financed property (street address, cit	ty, state, ZIP code). C	heck if a dual-use. See	e instructions.			
	A []						
	B						
I	D []		_				
•		Α	В	С		D	
	Gross income from or allocable to debt-financed						
	Deductions directly connected with or allocable						
	to debt-financed property						
	Straight line depreciation (attach statement)						
	Other deductions (attach statement)						
	Total deductions (add lines 3a and 3b,						
	columns A through D)						
	Amount of average acquisition debt on or allocable						
	to debt-financed property (attach statement)						
	Average adjusted basis of or allocable to debt-						
	financed property (attach statement)		0/		0/		0
	Divide line 4 by line 5	%	%		%		9
	Gross income reportable. Multiply line 2 by line 6 L Total gross income (add line 7, columns A through D).	Entor here and an Da	rt Llino 7. oolumn (A)		I		0.
0	i otar gross income (add inte 7, coldrints A through D).	Linter here and on Pa	ττι, πη ο 7, σοιαιτιτι (Α)				<u> </u>
9	Allocable deductions. Multiply line 3c by line 6						
	Total allocable deductions. Add line 9, columns A thro	ugh D. Enter here and	hon Part Lline 7 colu	mn (B)	I		0.
	Total dividends-received deductions included in line 1						0.

Sched	ule A (Form 990-T) 2022	itico De	walting and D	nto from	n Control		aonization					Page 3
Part	VI Interest, Annu	lities, Ro	byaities, and Re	ents fror	n Control		-	,	ee instruct			
	1. Name of controlled organization	d	2. Employer identification number	incon	unrelated ne (loss) structions)	4. Tota	Exempt Contro al of specified nents made	5. Pa that is conti	ganization art of colur s included rolling orga s gross inc	nn 4 in the aniza-	C	eductions directly onnected with ome in column 5
(1)									<u>g</u> , eeee			
(2)												
(3)												
(4)												
				1	Controlled Or	-						
7	. Taxable Income	in	Net unrelated come (loss) e instructions)		otal of specif yments mad		10. Part of that is inconstruction of the controlling gross	luded	in the zation's		conn	uctions directly lected with in column 10
(1)												
(2)												
(3)												
(4)												
Totals							Add colum Enter here line 8, c	and or	n Part I,	Ent	er her	imns 6 and 11. e and on Part I, , column (B) 0 .
Part			of a Section 50	1(c)(7), (nization (s	ee inst	tructions)			
	1. Desc	cription of i	income		2. Amou incon		3. Deduction directly connected (attach state)	ected	4. Set- (attach st		nt)	Total deductions and set-asides add cols 3 and 4)
(1)												
(2)												
(3)												
(4) Totals					Add amou column 2 here and ou line 9, colu	. Enter n Part I,					h	Add amounts in column 5. Enter ere and on Part I, ine 9, column (B) 0.
Part	VIII Exploited E	xempt A	ctivity Income,	Other 1	Than Adve	ertising	a Income	see in	I structions)			
1	Description of exploite							000 11				
2	Gross unrelated busin		e from trade or busi	ness. Ente	r here and o	n Part I,	line 10, colum	n (A)		2		
3	Expenses directly con						-	. ,				
										3		
4	Net income (loss) from	unrelated	trade or business.	Subtract lir	ne 3 from line	e 2. lf a g	gain, complete	1				
										4		
5	Gross income from ac									5		
6	Expenses attributable									6		
7	Excess exempt expension											
	4. Enter here and on P	Part II, line	12	<u></u>		<u></u>				7		

Schedule A (Form 990-T) 2022

Schedu	ule A (Form 990-T) 2022				Page 4
Part	IX Advertising Income				
1	Name(s) of periodical(s). Check box if reporting	g two or more periodicals on a	a consolidated basis	5.	
	A				
	В				
	c 🗌				
	P				
Enter a	mounts for each periodical listed above in the	corresponding column.			
		A	В	С	D
2	Gross advertising income				
-	Add columns A through D. Enter here and on				0.
•	Add coldmins A through D. Enter here and on				
а З	Direct advertising costs by periodical				
	Direct advertising costs by periodical				0.
а	Add columns A through D. Enter here and on				••
		_			
4	Advertising gain (loss). Subtract line 3 from lin	e			
	2. For any column in line 4 showing a gain,				
	complete lines 5 through 8. For any column in				
	line 4 showing a loss or zero, do not complete				
_	lines 5 through 7, and enter zero on line 8				
5	Readership costs				
6	Circulation income				
7	Excess readership costs. If line 6 is less than				
	line 5, subtract line 6 from line 5. If line 5 is les				
	than line 6, enter zero				
8	Excess readership costs allowed as a				
	deduction. For each column showing a gain o				
	line 4, enter the lesser of line 4 or line 7				
а	Add line 8, columns A through D. Enter the gr	eater of the line 8a, columns t	otal or zero here and	d on	
D I .	Part II, line 13				0.
Part 3	X Compensation of Officers, Dir	ectors, and Trustees	(see instructions)		
				3. Percentage	4. Compensation
	1. Name	2. Title		of time devoted	attributable to
				to business	unrelated business
(1)				%	
(2)				%	
(3)				%	
(4)				%	
					0.
Part 3	XI Supplemental Information (se	e instructions)			

Schedule A	(Form 99	90-T) 2022	
B · 13/			

CALIFORNIA ACADEMY OF SCIENCES	94-1156258
FORM 990-T (A) INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 3
DESCRIPTION	NET INCOME OR (LOSS)
CALIFORNIA ACADEMY OF SCIENCES ENDOLITH ENDOWMENT FUND, LP - ORDINARY BUSINE	-155,612.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5	-155,612.
FORM 990-T (A) OTHER DEDUCTIONS	STATEMENT 4

 DESCRIPTION
 AMOUNT

 TAX PREPARATION FEES
 5,200.

TOTAL TO SCHEDULE A, PART II, LINE 14

990-T SCH	A POST-201	7 NET OPERATING	LOSS DEDUCTION	STATEMENT 5
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/19	306,305.	39,966.	266,339.	266,339.
06/30/21	8,459.	0.	8,459.	8,459.
NOL CARRYO	VER AVAILABLE THIS	YEAR	274,798.	274,798.

5,200.

Department of the Treasury Internal Revenue Service

Capital Gains and Losses Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T. Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2022

Name				Empl	loyer identification number
CALIFORNIA ACADEMY OF SCIE	NCES			94-	-1156258
Did the corporation dispose of any investme	ent(s) in a qualified opportun	ity fund during the tax ye	ear?		Yes X No
If "Yes," attach Form 8949 and see its instru			r gain or loss.		-
Part I Short-Term Capital Ga	ains and Losses - Ass	ets Held One Year	or Less		
See instructions for how to figure the amounts to enter on the lines below.	(d)	(e)	(g) Adjustments to ga		(h) Gain or (loss) Subtract column (e) from
This form may be easier to complete if you	Proceeds (sales price)	Cost (or other basis)	or loss from Form(s) 89 Part I, line 2, column		column (d) and combine the
round off cents to whole dollars.		. ,			result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b					
1b Totals for all transactions reported on					
Form(s) 8949 with Box A checked					
2 Totals for all transactions reported on					
Form(s) 8949 with Box B checked 3 Totals for all transactions reported on					
Form(s) 8949 with Box C checked					
4 Short-term capital gain from installment sale	s from Form 6252 line 26 or 37	,		4	
5 Short-term capital gain or (loss) from like-kii				5	
6 Unused capital loss carryover (attach compu				6	()
				7	
7 Net short-term capital gain or (loss). Combi Part II Long-Term Capital Ga	ins and Losses - Ass	ets Held More Tha	n One Year		
See instructions for how to figure the amounts to enter on the lines below.	(d)	(e)	(g) Adjustments to ga	iin	(h) Gain or (loss) Subtract column (e) from
This form may be easier to complete if you	Proceeds (sales price)	Cost (or other basis)	or loss from Form(s) 89 Part II, line 2, column		column (d) and combine the
round off cents to whole dollars.		, ,			result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b					
8b Totals for all transactions reported on					
Form(s) 8949 with Box D checked					
9 Totals for all transactions reported on				_	
9 Totals for all transactions reported on Form(s) 8949 with Box E checked					
 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on 					12 462
 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 				11	12,462.
 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 		,		11	12,462.
 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sale 	s from Form 6252, line 26 or 37	,		12	12,462.
 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sale 13 Long-term capital gain or (loss) from like-king 	s from Form 6252, line 26 or 37 nd exchanges from Form 8824	, 		12 13	12,462.
 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sale 13 Long-term capital gain or (loss) from like-kii 14 Capital gain distributions 	s from Form 6252, line 26 or 37 nd exchanges from Form 8824	,		12	12,462.
 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sale 13 Long-term capital gain or (loss) from like-king 	s from Form 6252, line 26 or 37 nd exchanges from Form 8824 ne lines 8a through 14 in columi	,		12 13 14	
 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sale 13 Long-term capital gain or (loss) from like-kii 14 Capital gain distributions 15 Net long-term capital gain or (loss). Combin 	s from Form 6252, line 26 or 37 nd exchanges from Form 8824 ne lines 8a through 14 in column cl II	, 		12 13 14	
 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sale 13 Long-term capital gain or (loss) from like-kin 14 Capital gain distributions 15 Net long-term capital gain or (loss). Combin Part III Summary of Parts I an 	s from Form 6252, line 26 or 37 nd exchanges from Form 8824 <u>ne lines 8a through 14 in column</u> Id II ine 7) over net long-term capita	, 1 h I loss (line 15)		12 13 14 15	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Note: If losses exceed gains, see Capital Losses in the instructions.

Schedule D (Form 1120) 2022

Form 8949 (2022)				Attachn	nent Seque	nce No. 12A	Page 2	
Name(s) shown on return. Name ar	nd SSN or taxpaye	er identification n	o. not required if			Social secur	ity number or ntification no.	
CALIFORNIA ACADEMY O	F SCIENCES					94-13	156258	
Before you check Box D, E, or F be statement will have the same inform broker and may even tell you which Part II Long-Term. Transact	box to check.				-			
see page 1.								
Note: You may aggregate a codes are required. Enter the								
You must check Box D, E, or F below. If you have more long-term transactions than wi							each applicable box.	
(D) Long-term transactions re					-			
(E) Long-term transactions re				-				
X (F) Long-term transactions no	• • • •		5					
1 (a)	(b)	(c)	(d)	(e)	Adjustmen	t, if any, to gain or	(h)	
Description of property (Example: 100 sh. XYZ Co.)	Date acquired (Mo., day, yr.)	Date sold or disposed of (Mo., day, yr.)	Proceeds (sales price)	Cost or other basis. See the Note below and	in column column (f)	où enter an amount (g), enter a code in . See instructions. (g)	Gain or (loss). Subtract column (e) from column (d) &	
		(···-·,, , , , , , , , , , , , , , ,		see Column (e) in the instructions	Code(s)	Amount of adjustment	combine the result with column (g)	
CALIFORNIA ACADEMY OF								
SCIENCES ENDOLITH							12,462.	C
	_							
	1							
2 Totals. Add the amounts in colu	umns (d), (e). (a). a	nd (h) (subtract						
negative amounts). Enter each te	otal here and inclu	ude on your						
Schedule D, line 8b (if Box D at							12,462.	
above is checked), or line 10 (if				1 				

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

Department of the Treasury

Internal Revenue Service

Unrelated Business Taxable Income From an Unrelated Trade or Business

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

OMB No. 1545-0047

Open to Public Inspection for 501(c)(3) Organizations Only

5

B Employer identification number

2

of

94-1156258

D Sequence:

Name of the organization Α CALIFORNIA ACADEMY OF SCIENCES

211120 C Unrelated business activity code (see instructions)

PARTNERSHIP INVESTMENTS - 211120 E Describe the unrelated trade or business

Pa	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
	Gross receipts or sales				
b	Less returns and allowances c Balance	1c			
2	Cost of goods sold (Part III, line 8)	2			
3	Gross profit. Subtract line 2 from line 1c	3			
4 a	Capital gain net income (attach Schedule D (Form 1041 or Form				
	1120)). See instructions	4a			
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b			
с	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Part IV)	6			
7	Unrelated debt-financed income (Part V)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Part VI)	8			
9	Investment income of section 501(c)(7), (9), or (17)				
	organizations (Part VII)	9			
10	Exploited exempt activity income (Part VIII)	10			
11	Advertising income (Part IX)	11			
12	Other income (see instructions; attach statement)	12			
13		13	0.		
	Total. Combine lines 3 through 12		0.		

Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

1	Compensation of officers, directors, and trustees (Part X)			1	
2	Salaries and wages			2	
3	Repairs and maintenance			3	
4	Bad debts			4	
5	Interest (attach statement). See instructions			5	
6	Taxes and licenses			6	
7	Depreciation (attach Form 4562). See instructions				
8	Less depreciation claimed in Part III and elsewhere on return			8b	
9	Depletion			9	
10	Contributions to deferred compensation plans			10	
11	Employee benefit programs			11	
12	Excess exempt expenses (Part VIII)			12	
13	Excess readership costs (Part IX)			13	
14	Other deductions (attach statement)			14	
15	Total deductions. Add lines 1 through 14			15	0.
16	Unrelated business income before net operating loss deduction. Subtract line 15 fron				
	column (C)			16	0.
17	Deduction for net operating loss. See instructions			17	0.
18	Unrelated business taxable income. Subtract line 17 from line 16			18	

LHA For Paperwork Reduction Act Notice, see instructions.

Sched	ule A (Form 990-T) 2022					I	Page 2
Part		nod of inventory valu	ation			·	32
1	Inventory at beginning of year	,			1		
2	Purchases				2		
3	Cost of labor				3		
4	Additional section 263A costs (attach statement)				4		
5	Other costs (attach statement)				5		
6	Total. Add lines 1 through 5				6		
7	Inventory at end of year				7		
8	Cost of goods sold. Subtract line 7 from line 6. Enter h				8		
9	Do the rules of section 263A (with respect to property p				?	Yes	No
Part							
1	Description of property (property street address, city, s	tate, ZIP code). Cheo	ck if a dual-use. See inst	ructions.			
	A 🗌						
	в 🗌						
	c 🗆						
	D						
		Α	В	c		D	
2	Rent received or accrued						
а	From personal property (if the percentage of						
	rent for personal property is more than 10%						
	but not more than 50%)						
b	From real and personal property (if the						
	percentage of rent for personal property exceeds						
	50% or if the rent is based on profit or income)						
с	Total rents received or accrued by property.						
	Add lines 2a and 2b, columns A through D						
3	Total rents received or accrued. Add line 2c columns A	through D. Enter he	re and on Part I, line 6, c	olumn (A)			٥.
	Deductions directly connected with the income						
4	in lines 2(a) and 2(b) (attach statement)						
5	Total deductions. Add line 4 columns A through D. En	ter here and on Part	I, line 6, column (B)				0.
Part	(6)						
1	Description of debt-financed property (street address, o	ity, state, ZIP code).	Check if a dual-use. See	e instructions			
	A						
	В						
	c						
	D []		1	1			
		Α	В	C		D	
2	Gross income from or allocable to debt-financed						
	property						
3	Deductions directly connected with or allocable						
	to debt-financed property						
а	Straight line depreciation (attach statement)						
b	Other deductions (attach statement)						
С	Total deductions (add lines 3a and 3b,						
	columns A through D)						
4	Amount of average acquisition debt on or allocable						
	to debt-financed property (attach statement)						
5	Average adjusted basis of or allocable to debt-						
	financed property (attach statement)						
6	Divide line 4 by line 5		% %		%		%
7	Gross income reportable. Multiply line 2 by line 6						
8	Total gross income (add line 7, columns A through D).	Enter here and on F	Part I, line 7, column (A)				0.
9	Allocable deductions. Multiply line 3c by line 6						
10	Total allocable deductions. Add line 9, columns A thr						0.
11	Total dividends-received deductions included in line	10					0

Sched	ule A (Form 990-T) 2022 VI Interest, Annu	uitiae Ri	walties and Re	onte fror	n Control	led Or	aanization	- (a	a in atra at	iono)		Page 3
Fail		nues, nu					Exempt Control	(ee instruct	,		
	1. Name of controlled organization	d	2. Employer identification number	3. Net unrelated 4. Tota		al of specified nents made 5. Part that is ir control		• Part of column 4 at is included in the ontrolling organiza- on's gross income		income in column 5		
(1)									e greee me			
(2)												
(3)												
(4)												
					Controlled O	•						
7	7. Taxable Income				otal of specif yments mad		10. Part of that is inclusion controlling of gross	luded	in the zation's		cor	ductions directly nnected with ne in column 10
(1)												
(2)												
(3)												
(4)												
							Add colum Enter here line 8, c	and or	n Part I, n (A)		er he	lumns 6 and 11. ere and on Part I, 8, column (B)
Totals Part			of a Castion 50	4/_\/7\ /	() ar (17)				0.			0.
Fart		ription of	of a Section 50	T(C)(7), (1		tructions)			5. Total deductions
	I. Desc		income		2. Amou incor		3. Deduction directly connection (attach stater	ected	4. Set (attach st		'	and set-asides (add cols 3 and 4)
(1)												
(2)												
(3)												
(4) Totals					Add amou column 2 here and o line 9, colu	. Enter n Part I,						Add amounts in column 5. Enter here and on Part I, line 9, column (B) 0.
Part		xemnt A	ctivity Income,	Other 1	l Γhan Δdva	••		lago in	l structions)			0.
1	Description of exploite							266 11	Structions)			
2	Gross unrelated busine			ness Ente	r here and o	n Part I	line 10 colum	n (A)		2		
3	Expenses directly con						-	• •				
Ū										3		
4	Net income (loss) from											
										4		
5	Gross income from act									5		
6	Expenses attributable									6		
7	Excess exempt expens											
	4. Enter here and on P	art II, line	12							7		

	ule A (Form 990-T) 2022				Page 4
Part	IX Advertising Income				
1	Name(s) of periodical(s). Check box if reporting	g two or more periodicals on a	consolidated basis	i.	
	Α 🗌				
	в				
	с 🗌				
	D				
Enter :	amounts for each periodical listed above in the c				
		A	В	С	D
2	Cross advartising income			v	
2	Gross advertising income				0.
	Add columns A through D. Enter here and on	Part I, line 11, column (A)			υ.
а		[1	1	
3	Direct advertising costs by periodical				
а	Add columns A through D. Enter here and on	Part I, line 11, column (B)			0.
4	Advertising gain (loss). Subtract line 3 from line	e			
	2. For any column in line 4 showing a gain,				
	complete lines 5 through 8. For any column in				
	line 4 showing a loss or zero, do not complete				
	lines 5 through 7, and enter zero on line 8				
5	Readership costs				
6	Circulation income				
7	Excess readership costs. If line 6 is less than				
•	line 5, subtract line 6 from line 5. If line 5 is less				
•	than line 6, enter zero				
8	Excess readership costs allowed as a				
	deduction. For each column showing a gain of				
	line 4, enter the lesser of line 4 or line 7				
а	Add line 8, columns A through D. Enter the gro	eater of the line 8a, columns to	tal or zero here and	d on	
	Part II, line 13				0.
Part	X Compensation of Officers, Dir	ectors, and Trustees (s	ee instructions)		
				3. Percentage	4. Compensation
	1. Name	2. Title		of time devoted	attributable to
				to business	unrelated business
(1)				%	
(2)				%	
(3)				%	
				/0	
(4)				/0	
Total	Enter here and on Part II, line 1				0.
Part		· · · · ·			υ,
Fart		e instructions)			

990-T SCH #	A POST-201	7 NET OPERATING	LOSS DEDUCTION	STATEMENT 6
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/20	84,257.	0.	84,257.	84,257.
NOL CARRYOV	VER AVAILABLE THIS	YEAR	84,257.	84,257.

Department of the Treasury

Internal Revenue Service

Unrelated Business Taxable Income From an Unrelated Trade or Business

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

OMB No. 1545-0047

Open to Public Inspection for

5

501(c)(3) Organizations Only

B Employer identification number

3

of

94-1156258

D Sequence:

Name of the organization Α CALIFORNIA ACADEMY OF SCIENCES

532420 **C** Unrelated business activity code (see instructions)

PARTNERSHIP INVESTMENTS - 532420 E Describe the unrelated trade or business

Pa	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales				
b	Less returns and allowances c Balance	1c			
2	Cost of goods sold (Part III, line 8)	2			
3	Gross profit. Subtract line 2 from line 1c	3			
4a	Capital gain net income (attach Schedule D (Form 1041 or Form				
	1120)). See instructions	4a			
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b			
с	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Part IV)	6			
7	Unrelated debt-financed income (Part V)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Part VI)	8			
9	Investment income of section 501(c)(7), (9), or (17)				
	organizations (Part VII)	9			
10	Exploited exempt activity income (Part VIII)	10			
11	Advertising income (Part IX)	11			
12	Other income (see instructions; attach statement)	12			
13	Total. Combine lines 3 through 12	13	0.		
Pa	t II Deductions Not Taken Elsewhere See instructi	ons fo	r limitations on dec	luctions. Deduction	s must be

directly connected with the unrelated business income

1	Compensation of officers, directors, and trustees (Part X)			1	
2	Salaries and wages				
3	Repairs and maintenance	3			
4	Bad debts				
5	Interest (attach statement). See instructions				
6	Taxes and licenses			6	
7					
8	Depreciation (attach Form 4562). See instructions Less depreciation claimed in Part III and elsewhere on return	8a		8b	
9	Depletion			9	
10	Contributions to deferred compensation plans				
11	Employee benefit programs				
12	Excess exempt expenses (Part VIII)				
13	Excess readership costs (Part IX)				
14	Other deductions (attach statement)				
15	Total deductions. Add lines 1 through 14				0.
16	Unrelated business income before net operating loss deduction. Subtract line 15 from	n Part	I, line 13,		
	column (C)			16	0.
17	Deduction for net operating loss. See instructions				0.
18	Unrelated business taxable income. Subtract line 17 from line 16				
LHA	For Paperwork Reduction Act Notice, see instructions.			Schedu	le A (Form 990-T) 2022

<u>Sc</u> hed	ule A (Form 990-T) 2022						Page 2
Part		nod of inventory valu	ation				
1	Inventory at beginning of year				1		
2	Purchases				2		
3	Cost of labor				3		
4	Additional section 263A costs (attach statement)				4		
5	Other costs (attach statement)				5		
6	Total. Add lines 1 through 5				6		
7	Inventory at end of year				7		
8	Cost of goods sold. Subtract line 7 from line 6. Enter h				8		
9 Dort	Do the rules of section 263A (with respect to property p					Yes	No
Part					rty)		
1	Description of property (property street address, city, st	ate, ZIP code). Cheo	ck if a dual-use. See inst	ructions.			
	B						
	D						
		Α	В	с		D	
2	Rent received or accrued	Α		<u> </u>			
2 a	From personal property (if the percentage of						
u	rent for personal property is more than 10%						
	but not more than 50%)						
b	From real and personal property (if the						
~	percentage of rent for personal property exceeds						
	50% or if the rent is based on profit or income)						
с	Total rents received or accrued by property.						
	Add lines 2a and 2b, columns A through D						
			•	•			
3	Total rents received or accrued. Add line 2c columns A	through D. Enter he	re and on Part I, line 6, c	olumn (A)			Ο.
	Deductions directly connected with the income						
4	in lines 2(a) and 2(b) (attach statement)						
5	Total deductions. Add line 4 columns A through D. En	ter here and on Part	I, line 6, column (B)				0.
Part	100						
1	Description of debt-financed property (street address, c	ity, state, ZIP code).	Check if a dual-use. See	e instructions			
	A						
	В						
	D	•					
•		Α	<u> </u>	<u> </u>		D	
2	Gross income from or allocable to debt-financed						
2	property						
3	Deductions directly connected with or allocable to debt-financed property						
~	Straight line depreciation (attach statement)						
a b	Other deductions (attach statement)						
c	Total deductions (add lines 3a and 3b,						
C	columns A through D)						
4	Amount of average acquisition debt on or allocable						
-	to debt-financed property (attach statement)						
5	Average adjusted basis of or allocable to debt-						
Ū	financed property (attach statement)						
6	Divide line 4 by line 5		%		%		9
7	Gross income reportable. Multiply line 2 by line 6				/0		/
8	Total gross income (add line 7, columns A through D).	Enter here and on F	Part I, line 7. column (A)	•			0.
			, , , ()				
9	Allocable deductions. Multiply line 3c by line 6						
10	Total allocable deductions. Add line 9, columns A thr	ough D. Enter here a	nd on Part I, line 7, colu	mn (B)			٥.
11	Total dividends-received deductions included in line						٥.

Sched	ule A (Form 990-T) 2022	itico De	walting and D	nto from	n Control		aonization					Page 3
Part	VI Interest, Annu	lities, Ro	byaities, and Re	ents fror	n Control		-	,	ee instruct			
	1. Name of controlled organization		2. Employer identification number	3. Net unrelated 4. Total of		al of specified nents made tion's gross inc		nn 4 in the aniza-	C	eductions directly onnected with ome in column 5		
(1)									<u>g</u> , eeee			
(2)												
(3)												
(4)												
			No	1	Controlled O	-	ons					
7	. Taxable Income	in	Net unrelated come (loss) e instructions)		otal of specif yments mad		10. Part of that is inclusion controlling gross	luded	in the zation's		conr	uctions directly lected with in column 10
(1)												
(2)												
(3)												
(4)												
Totals							Add colum Enter here line 8, c	and or	n Part I,	Ent	er her	imns 6 and 11. e and on Part I, , column (B) 0 .
Part			of a Section 50	1(c)(7), (nization _{(s}	ee inst	ructions)			
	1. Desc	cription of i	income		2. Amou incon		3. Deduction directly conno- (attach state)	ected	4. Set- (attach st		nt)	Total deductions and set-asides add cols 3 and 4)
(1)												
(2)												
(3)												
(4) Totals					Add amou column 2 here and ou line 9, colu	. Enter n Part I,					h	Add amounts in column 5. Enter ere and on Part I, ine 9, column (B) 0.
Part	VIII Exploited E	xempt A	ctivity Income,	Other 1	- Fhan Adve	ertising	a Income	see in	I structions)			
1	Description of exploite							000 11				
2	Gross unrelated busin		e from trade or busi	ness. Ente	r here and o	n Part I,	line 10, colum	n (A)		2		
3	Expenses directly con						-	. ,				
										3		
4	Net income (loss) from											
	lines 5 through 7											
5	Gross income from ac									5		
6	Expenses attributable									6		
7	Excess exempt expension											
	4. Enter here and on P	Part II, line	12			<u></u>				7		

	ule A (Form 990-T) 2022				Page 4
Part	IX Advertising Income				
1	Name(s) of periodical(s). Check box if reporting	g two or more periodicals on a	consolidated basis	S.	
	A 🗔				
	В				
	c 🗌				
	D				
Enter :	amounts for each periodical listed above in the c				
		A	В	с	D
2	Cross advertising income			U	
2	Gross advertising income				0.
	Add columns A through D. Enter here and on	Part I, line 11, column (A)			0.
а			1		
3	Direct advertising costs by periodical	-			
а	Add columns A through D. Enter here and on	Part I, line 11, column (B)			0.
			1	1	
4	Advertising gain (loss). Subtract line 3 from lin	e			
	2. For any column in line 4 showing a gain,				
	complete lines 5 through 8. For any column in				
	line 4 showing a loss or zero, do not complete				
	lines 5 through 7, and enter zero on line 8				
5	Readership costs				
6	Circulation income				
7	Excess readership costs. If line 6 is less than				
•	line 5, subtract line 6 from line 5. If line 5 is les	e l			
	than line 6, enter zero				
•					
8	Excess readership costs allowed as a				
	deduction. For each column showing a gain o				
	line 4, enter the lesser of line 4 or line 7				
а	Add line 8, columns A through D. Enter the gr	eater of the line 8a, columns to	tal or zero here an	d on	<u> </u>
<u> </u>	Part II, line 13	·····			0.
Part	X Compensation of Officers, Dir	ectors, and Trustees	see instructions)	<u> </u>	
				3. Percentage	4. Compensation
	1. Name	2. Title		of time devoted	attributable to
				to business	unrelated business
(1)				%	
(2)				%	
(3)				%	
(4)				%	
				,,,	
Total	Enter here and on Part II, line 1				0.
Part		o instructions)			

223732 01-16-23

990-T SCH	A POST-201	7 NET OPERATING	LOSS DEDUCTION	STATEMENT 7
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/20	143,448.	0.	143,448.	143,448.
06/30/21	82,773.	0.	82,773.	82,773.
NOL CARRYO	VER AVAILABLE THIS	YEAR	226,221.	226,221.

Department of the Treasury

Internal Revenue Service

Unrelated Business Taxable Income From an Unrelated Trade or Business

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

OMB No. 1545-0047

Open to Public Inspection for 501(c)(3) Organizations Only

5

B Employer identification number

4

of

94-1156258

D Sequence:

Α Name of the organization CALIFORNIA ACADEMY OF SCIENCES

551112 **C** Unrelated business activity code (see instructions)

PARTNERSHIP INVESTMENTS - 551112 E Describe the unrelated trade or business

Pa	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net				
1a	Gross receipts or sales								
b	Less returns and allowances c Balance	1c							
2	Cost of goods sold (Part III, line 8)	2							
3	Gross profit. Subtract line 2 from line 1c	3							
4 a	Capital gain net income (attach Schedule D (Form 1041 or Form								
	1120)). See instructions	4a							
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b							
с	Capital loss deduction for trusts	4c							
5	Income (loss) from a partnership or an S corporation (attach								
	statement)	5							
6	Rent income (Part IV)	6							
7	Unrelated debt-financed income (Part V)	7							
8	Interest, annuities, royalties, and rents from a controlled								
	organization (Part VI)	8							
9	Investment income of section 501(c)(7), (9), or (17)								
	organizations (Part VII)	9							
10	Exploited exempt activity income (Part VIII)	10							
11	Advertising income (Part IX)	11							
12	Other income (see instructions; attach statement)	12							
13	Total. Combine lines 3 through 12	13	0.						
Pa	Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income								

1	Compensation of officers, directors, and trustees (Part X)	1		
2	Salaries and wages			
3	Repairs and maintenance			
4	Bad debts			
5	Interest (attach statement). See instructions			
6	Taxes and licenses			
7	Depreciation (attach Form 4562). See instructions			
8	Less depreciation claimed in Part III and elsewhere on return		8b	
9	Depletion		9	
10	Contributions to deferred compensation plans			
11	Employee benefit programs			
12	Excess exempt expenses (Part VIII)			
13	Excess readership costs (Part IX)			
14	Other deductions (attach statement)			
15	Total deductions. Add lines 1 through 14			Ο.
16	Unrelated business income before net operating loss deduction. Subtract line 15 from			
	column (C)		16	0.
17	Deduction for net operating loss. See instructions			0.
18	Unrelated business taxable income. Subtract line 17 from line 16			
	For Demonstrative Act Nation and instructions		Calcadula A	Commo 000 T) 0000

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule	e A (Form 990-T) 2022					F	Page 2
Part III	Cost of Goods Sold Enter method	od of inventory valuat	ion				
1 1	nventory at beginning of year				1		
	Purchases				2		
	Cost of labor				3		
	Additional section 263A costs (attach statement)				4		
	Other costs (attach statement)				5		
	Total. Add lines 1 through 5				6		
	nventory at end of year				7		
	Cost of goods sold. Subtract line 7 from line 6. Enter he				8		
9 [Part IV	Do the rules of section 263A (with respect to property pr Rent Income (From Real Property and					Yes	No
	Description of property (property street address, city, sta				(y)		
		ile, ZIP COUE). Check	li a dual-use. See liisti	uctions.			
	3						
_							
	<u> </u>						
-		Α	В	С		D	
2 F	Rent received or accrued						
	From personal property (if the percentage of						
	rent for personal property is more than 10%						
	but not more than 50%)						
	From real and personal property (if the						
	percentage of rent for personal property exceeds						
	50% or if the rent is based on profit or income)						
	Fotal rents received or accrued by property.						
A	Add lines 2a and 2b, columns A through D						
3 1	Fotal rents received or accrued. Add line 2c columns A t	hrough D. Enter here	and on Part I, line 6, c	olumn (A)			0.
	Deductions directly connected with the income						
	n lines 2(a) and 2(b) (attach statement)						
5 1	Total deductions. Add line 4 columns A through D. Ente		line 6, column (B)				٥.
Part V	Unrelated Debt-Financed Income (see	e instructions)					
1 [Description of debt-financed property (street address, cit	y, state, ZIP code). C	heck if a dual-use. See	e instructions			
	A []						
	3 🔄						
	◦						
6	D [
		Α	В	С		D	
	Gross income from or allocable to debt-financed						
	Deductions directly connected with or allocable						
	o debt-financed property						
	Straight line depreciation (attach statement)						
	Other deductions (attach statement)						
	Fotal deductions (add lines 3a and 3b,						
	columns A through D)						
	Amount of average acquisition debt on or allocable						
	o debt-financed property (attach statement)						
	Average adjusted basis of or allocable to debt-						
	inanced property (attach statement)		%		%		0
	Divide line 4 by line 5 Gross income reportable. Multiply line 2 by line 6	%	<u> </u>		70		9
	Fotal gross income (add line 7, columns A through D). I	Inter here and on Do	rt Lline 7. column (A)		I		0.
5 1		Line nore and on Pa					
9 A	Allocable deductions. Multiply line 3c by line 6						
	Fotal allocable deductions. Add line 9, columns A thro	ugh D. Enter here and	d on Part I, line 7, colu	mn (B)	1		0.
	Fotal dividends-received deductions included in line 1						0.

Sched	ule A (Form 990-T) 2022	itico De	walting and D	nto from	n Control		aonization					Page 3
Part	VI Interest, Annu	lities, Ro	byaities, and Re	ents fror	n Control		-	,	ee instruct			
	1. Name of controlled organization		2. Employer identification number	3. Net unrelated 4. Total of		al of specified nents made tion's gross inc		nn 4 in the aniza-	C	eductions directly onnected with ome in column 5		
(1)									<u>g</u> , eeee			
(2)												
(3)												
(4)												
			No	1	Controlled O	-	ons					
7	. Taxable Income	in	Net unrelated come (loss) e instructions)		otal of specif yments mad		10. Part of that is inconstruction of the controlling gross	luded	in the zation's		conr	uctions directly lected with in column 10
(1)												
(2)												
(3)												
(4)												
Totals							Add colum Enter here line 8, c	and or	n Part I,	Ent	er her	imns 6 and 11. e and on Part I, , column (B) 0 .
Part			of a Section 50	1(c)(7), (nization _{(s}	ee inst	ructions)			
	1. Desc	cription of i	income		2. Amou incon		3. Deduction directly conno- (attach state)	ected	4. Set- (attach st		nt)	Total deductions and set-asides add cols 3 and 4)
(1)												
(2)												
(3)												
(4) Totals					Add amou column 2 here and ou line 9, colu	. Enter n Part I,					h	Add amounts in column 5. Enter ere and on Part I, ine 9, column (B) 0.
Part	VIII Exploited E	xempt A	ctivity Income,	Other 1	Than Adve	ertising	a Income	see in	I structions)			
1	Description of exploite							000 11				
2	Gross unrelated busin		e from trade or busi	ness. Ente	r here and o	n Part I,	line 10, colum	n (A)		2		
3	Expenses directly con						-	. ,				
										3		
4	Net income (loss) from											
	lines 5 through 7											
5	Gross income from ac									5		
6	Expenses attributable									6		
7	Excess exempt expension											
	4. Enter here and on P	Part II, line	12			<u></u>				7		

	ule A (Form 990-T) 2022				Page 4
Part	IX Advertising Income				
1	Name(s) of periodical(s). Check box if reportin	g two or more periodicals or	a consolidated basis	3.	
	A				
	в				
	c 🗌				
	D				
Enter a	amounts for each periodical listed above in the o	corresponding column.			
		Α	В	С	D
2	Gross advertising income				
	Add columns A through D. Enter here and on	Part I, line 11, column (A)			Ο.
а	-				
3	Direct advertising costs by periodical				
а	Add columns A through D. Enter here and on		•		0.
	3				
4	Advertising gain (loss). Subtract line 3 from lin	e			
	2. For any column in line 4 showing a gain,				
	complete lines 5 through 8. For any column in				
	line 4 showing a loss or zero, do not complete				
	lines 5 through 7, and enter zero on line 8				
5	Readership costs				
6	Circulation income				
7	Excess readership costs. If line 6 is less than				
•	line 5, subtract line 6 from line 5. If line 5 is less	s			
	than line 6, enter zero				
8	Excess readership costs allowed as a				
Ū	deduction. For each column showing a gain o	n			
	line 4, enter the lesser of line 4 or line 7				
а	Add line 8, columns A through D. Enter the gr		total or zoro horo an	d on	
a	Part II, line 13	eater of the line oa, columns			0.
Part		ectors, and Trustees	(coo instructions)		
				3. Percentage	4. Compensation
	1. Name	2. Title		of time devoted	attributable to
	I. Name	2. Hue		to business	unrelated business
(1)				%	
· · ·				%	
(2)				%	
(3) (4)				90	
(4)				70	
Total	. Enter here and on Part II, line 1				0.
Part		- :			••
ιαι		e instructions)			

4

990-T SCH .	A POST-201	7 NET OPERATING	LOSS DEDUCTION	STATEMENT 8
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/20	550.	0.	550.	550.
06/30/21	23,289.	0.	23,289.	23,289.
NOL CARRYO	VER AVAILABLE THIS	YEAR	23,839.	23,839.

Department of the Treasury

Internal Revenue Service

1

Unrelated Business Taxable Income From an Unrelated Trade or Business

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

OMB No. 1545-0047

Open to Public Inspection for 501(c)(3) Organizations Only

5

B Employer identification number

5

of

94-1156258

D Sequence:

4	Name of the organiza			
	CALIFORNIA	ACADEMY	OF	SCIENCES

C Unrelated business activity code (see instructions)

211100

PARTNERSHIP INVESTMENTS - 211100 E Describe the unrelated trade or business

Pa	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales				
b	Less returns and allowances c Balance	1c			
2	Cost of goods sold (Part III, line 8)	2			
3	Gross profit. Subtract line 2 from line 1c	3			
4 a	Capital gain net income (attach Schedule D (Form 1041 or Form				
	1120)). See instructions	4a			
b		4b			
с	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Part IV)	6			
7	Unrelated debt-financed income (Part V)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Part VI)	8			
9	Investment income of section 501(c)(7), (9), or (17)				
	organizations (Part VII)	9			
10	Exploited exempt activity income (Part VIII)	10			
11	Advertising income (Part IX)	11			
12	Other income (see instructions; attach statement)	12			
13	Total. Combine lines 3 through 12	13	0.		
Pa	t II Deductions Not Taken Elsewhere See instruction	ons f	or limitations on dec	luctions. Deduction	s must be

directly connected with the unrelated business income

1	Compensation of officers, directors, and trustees (Part X)				
2	Salaries and wages			2	
3	Repairs and maintenance	3			
4	Bad debts	4			
5	Interest (attach statement). See instructions	5			
6	Taxes and licenses			6	
7	Depreciation (attach Form 4562). See instructions				
8	Less depreciation claimed in Part III and elsewhere on return	8a		8b	
9	Depletion			9	
10	Contributions to deferred compensation plans			10	
11	Employee benefit programs				
12	Excess exempt expenses (Part VIII)				
13	Excess readership costs (Part IX)				
14	Other deductions (attach statement)				
15	Total deductions. Add lines 1 through 14				0.
16	Unrelated business income before net operating loss deduction. Subtract line 15 from	n Part I	I, line 13,		
	column (C)			16	0.
17					0.
18	Unrelated business taxable income. Subtract line 17 from line 16				
LHA	For Paperwork Reduction Act Notice, see instructions.			Schedu	le A (Form 990-T) 2022

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	ule A (Form 990-T) 2022					I	Page 2
Part	III Cost of Goods Sold Enter methods	od of inventory valua	ation				
1	Inventory at beginning of year				1		
2	Purchases				2		
3	Cost of labor				3		
4	Additional section 263A costs (attach statement)	4					
5	Other costs (attach statement)				5		
6	Total. Add lines 1 through 5	6					
7	Inventory at end of year	7					
8	Cost of goods sold. Subtract line 7 from line 6. Enter he	ere and in Part I, line	2		8		_
9	Do the rules of section 263A (with respect to property p					Yes	No
Part					rty)		
1	Description of property (property street address, city, sta	ate, ZIP code). Chec	k if a dual-use. See insti	ructions.			
	D []		_	-			
		Α	В	C		D	
2	Rent received or accrued						
а	From personal property (if the percentage of						
	rent for personal property is more than 10%						
	but not more than 50%)						
b	From real and personal property (if the						
	percentage of rent for personal property exceeds						
	50% or if the rent is based on profit or income)						
с	Total rents received or accrued by property.						
	Add lines 2a and 2b, columns A through D						
2	Total repto received or econyload Add line On colympa Ad	hrough D. Entor hor	a and an Dart L line C a	olumn (A)			0.
3	Total rents received or accrued. Add line 2c columns A t	inrougn D. Enter ner	e and on Part I, line 6, c	oiumn (A)			۰.
	Deductions directly connected with the income						
4	in lines 2(a) and 2(b) (attach statement)						
5	Total deductions. Add line 4 columns A through D. Ent	er here and on Part	L line 6. column (B)				Ο.
Part		e instructions)					
1	Description of debt-financed property (street address, ci		Check if a dual-use. See	e instructions			
	A	-,,,,-					
	B						
	c 🗌						
	D						
		Α	В	С		D	
2	Gross income from or allocable to debt-financed						
	property						
3	Deductions directly connected with or allocable						
	to debt-financed property						
а	Straight line depreciation (attach statement)						
b	Other deductions (attach statement)						
с	Total deductions (add lines 3a and 3b,						
	columns A through D)						
4	Amount of average acquisition debt on or allocable						
	to debt-financed property (attach statement)						
5	Average adjusted basis of or allocable to debt-						
	financed property (attach statement)						
6	Divide line 4 by line 5		%		%		9
7	Gross income reportable. Multiply line 2 by line 6						
8	Total gross income (add line 7, columns A through D).	Enter here and on P	art I, line 7, column (A)				0.
			· ·				
9	Allocable deductions. Multiply line 3c by line 6						
10	Total allocable deductions. Add line 9, columns A thro	ugh D. Enter here a	nd on Part I, line 7, colu	mn (B)			0.
11	Total dividends-received deductions included in line 1	10					0.

Sched	ule A (Form 990-T) 2022 VI Interest, Annu	ities Ri	ovalties and Re	onts from	n Control	led Or	nanization	s (a	ee instruct	iona)		Page 3
Fait		1103, 11					Exempt Contro	· ·		,		
 Name of controlled organization 		2. Employer identification number	3. Net unrelated income (loss) (see instructions)		4. Tota	4. Total of specified payments made		5. Part of column 4 that is included in the controlling organiza- tion's gross income		the connected with za-		
(1)	1)								9.000			
(2)												
(3)												
(4)												
				· · ·	Controlled O	•	1					
7	7. Taxable Income 8. Net unrelated income (loss) (see instructions)			otal of specif syments mad		Allow A. Co. Co. allowed Star Allow		11. Deductions directly connected with income in column 10		ted with		
(1)												
(2)												
(3)												
(4)												
Totals							Add colum Enter here line 8, c	and or	n Part I,	Ente	er here a	ns 6 and 11. and on Part I, olumn (B) 0 .
Part	VII Investment I	Income	of a Section 50	1(c)(7), (9), or (17)	Orgar	hization (s	ee inst	ructions)	1		
		cription of			2. Amou incor	nt of	3. Deduction directly conn (attach state)	ons ected	,	asides tatemer	nt) an	otal deductions ad set-asides d cols 3 and 4)
(1)												
(2)												
(3)												
(4)					Add amou column 2 here and o line 9, colu	. Enter n Part I, ımn (A)					co here	dd amounts in Jumn 5. Enter e and on Part I, e 9, column (B)
Totals Part	VIII Exploited E	vomnt A	otivity Incomo	Othor 1	 [hon Adv	0.						0.
	Description of exploite		ctivity Income,			ะเบรแป	y income	(see in:	structions)			
1 2	Gross unrelated busin		e from trade or busi	noss Ento	r here and o	n Dart I	line 10 colum	n (A)		2		
2	Expenses directly con							• •		2		
Ū										3		
4	Net income (loss) from											
										4		
5	Gross income from ac									5		
6	Expenses attributable									6		
7	Excess exempt expension											
	4. Enter here and on P	Part II, line	12							7		

Sched	ule A (Form 990-T) 2022					Page 4
Part	IX Advertising Income					
1	Name(s) of periodical(s). Check box if reportir	ng two or	more periodicals on a	consolidated basis	6.	
	A 🛄					
	В					
	c 🗌					
	D					
Enter a	amounts for each periodical listed above in the	correspo	nding column.			
			A	В	С	D
2	Gross advertising income					
	Add columns A through D. Enter here and on		e 11. column (A)	•	•	0.
а		,				
3	Direct advertising costs by periodical					
a	Add columns A through D. Enter here and on		L Column (B)		I	0.
a	Add coldmins A through D. Enter here and on	i i aiti, iii				
4	Advertising gain (loss). Subtract line 3 from li	20				
-	2. For any column in line 4 showing a gain,					
		~				
	complete lines 5 through 8. For any column in					
	line 4 showing a loss or zero, do not complet					
_	lines 5 through 7, and enter zero on line 8					
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line 6 is less than					
	line 5, subtract line 6 from line 5. If line 5 is le					
	than line 6, enter zero					
8	Excess readership costs allowed as a					
	deduction. For each column showing a gain of	on				
	line 4, enter the lesser of line 4 or line 7					
а	Add line 8, columns A through D. Enter the g	reater of t	he line 8a, columns to	tal or zero here an	d on	
	Part II, line 13					0.
Part	X Compensation of Officers, Di	rectors	, and Trustees (s	ee instructions)		
					3. Percentage	4. Compensation
	1. Name		2. Title		of time devoted	attributable to
					to business	unrelated business
(1)					%	
(2)					%	
(3)					%	
(4)					%	
<u>.,</u>					,,,	
Total	Enter here and on Part II, line 1					0.
Part		e instruc	tions)		·····	

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990-T SCH 2	A POST-201	7 NET OPERATING	LOSS DEDUCTION	STATEMENT 9
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/20	66,622.	0.	66,622.	66,622.
NOL CARRYON	VER AVAILABLE THIS	YEAR	66,622.	66,622.

Department of the Treasury Internal Revenue Service

Capital Gains and Losses Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T. Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2022

Name				Empl	oyer identification number
CALIFORNIA ACADEMY OF SCIE	94-1156258				
Did the corporation dispose of any investme	ear?		Yes X No		
If "Yes," attach Form 8949 and see its instru			r gain or loss.		·
Part I Short-Term Capital Ga	ins and Losses - Ass	ets Held One Year	or Less		I
See instructions for how to figure the amounts to enter on the lines below.	(d)	(e)	(g) Adjustments to ga		(h) Gain or (loss) Subtract column (e) from
This form may be easier to complete if you	Proceeds (sales price)	Cost (or other basis)	or loss from Form(s) 89 Part I, line 2, column		column (d) and combine the result with column (g)
round off cents to whole dollars.					
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b					
1b Totals for all transactions reported on					
Form(s) 8949 with Box A checked					
2 Totals for all transactions reported on					
Form(s) 8949 with Box B checked 3 Totals for all transactions reported on					
Form(s) 8949 with Box C checked					
4 Short-term capital gain from installment sale	s from Form 6252 line 26 or 37	,		4	
5 Short-term capital gain or (loss) from like-kii				5	
6 Unused capital loss carryover (attach compu				6	()
				7	
7 Net short-term capital gain or (loss). Combine Part II Long-Term Capital Ga	ins and Losses - Ass	ets Held More Tha	n One Year		•
See instructions for how to figure the amounts to enter on the lines below.	(d)	(e)	(g) Adjustments to ga	iin	(h) Gain or (loss) Subtract column (e) from
This form may be easier to complete if you	Proceeds (sales price)	Cost (or other basis)	or loss from Form(s) 89 Part II, line 2, column		column (d) and combine the
round off cents to whole dollars.		. ,			result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b					
8b Totals for all transactions reported on					
Earm(a) 9040 with Bay D abaalad					
Form(s) 8949 with Box D checked					
9 Totals for all transactions reported on					
9 Totals for all transactions reported on Form(s) 8949 with Box E checked					
 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on 					12 462
 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 					12,462.
 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 		,		11	12,462.
 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sale 	s from Form 6252, line 26 or 37	,		12	12,462.
 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sale 13 Long-term capital gain or (loss) from like-king 	s from Form 6252, line 26 or 37 nd exchanges from Form 8824	, 		12 13	12,462.
 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sale 13 Long-term capital gain or (loss) from like-kii 14 Capital gain distributions 	s from Form 6252, line 26 or 37 nd exchanges from Form 8824	,		12	12,462.
 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sale 13 Long-term capital gain or (loss) from like-king 	s from Form 6252, line 26 or 37 nd exchanges from Form 8824 ne lines 8a through 14 in columi	,		12 13 14	
 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sale 13 Long-term capital gain or (loss) from like-kii 14 Capital gain distributions 15 Net long-term capital gain or (loss). Combin 	s from Form 6252, line 26 or 37 nd exchanges from Form 8824 ne lines 8a through 14 in column d II	, 		12 13 14	
 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sale 13 Long-term capital gain or (loss) from like-kin 14 Capital gain distributions 15 Net long-term capital gain or (loss). Combin Part III Summary of Parts I an 	s from Form 6252, line 26 or 37 nd exchanges from Form 8824 <u>ne lines 8a through 14 in column</u> d II ine 7) over net long-term capita	, 1 h I loss (line 15)		12 13 14 15	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Note: If losses exceed gains, see Capital Losses in the instructions.

Schedule D (Form 1120) 2022

Form 8949 (2022)				Attachn	nent Seque	nce No. 12A	Page 2
Name(s) shown on return. Name an	d SSN or taxpaye	er identification n	o. not required if			Social secur	ity number or ntification no.
CALIFORNIA ACADEMY O	F SCIENCES					94-13	L56258
Before you check Box D, E, or F bel statement will have the same inform broker and may even tell you which	box to check.						
Part II Long-Term. Transact see page 1. Note: You may aggregate a codes are required. Enter th	Il long-term transact totals directly on \$	tions reported on F Schedule D, line 8a	orm(s) 1099-B show ; you aren't required	ing basis was reported to report these trans	d to the IRS a actions on Fo	and for which no adj orm 8949 (see instru	ustments or ctions).
You must check Box D, E, or F below. If you have more long-term transactions than will							each applicable box.
(D) Long-term transactions re	-	-			Note abo	ve)	
(E) Long-term transactions re				eported to the IRS			
(F) Long-term transactions no					Adjustmon	t, if any, to gain or	"
1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price)	(e) Cost or other basis. See the Note below and See <i>Column</i> (e) in the instructions	loss. If yo in column (column (f).	u enter an amount (g), enter a code in . See instructions. (g) Amount of	(h) Gain or (loss). Subtract column (e) from column (d) & combine the result with column (g)
CALIFORNIA ACADEMY OF						adjustment	with column (g)
SCIENCES ENDOLITH							12,462.
2 Totals. Add the amounts in colu negative amounts). Enter each to Schodulo D, line Sh (if Par D ab	otal here and inclu	ude on your					
Schedule D, line 8b (if Box D ab above is checked), or line 10 (if							12,462.

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.