

EXTENDED TO MAY 15, 2018

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

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

Do not enter social security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016Open to Public
Inspection**A** For the 2016 calendar year, or tax year beginning **JUL 1, 2016** and ending **JUN 30, 2017****B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization**LINDSAY WILDLIFE MUSEUM****DBA LINDSAY WILDLIFE EXPERIENCE**Doing business as **LINDSAY WILDLIFE EXPERIENCE**

Number and street (or P.O. box if mail is not delivered to street address)

1931 FIRST AVENUE

City or town, state or province, country, and ZIP or foreign postal code

WALNUT CREEK, CA 94597**F** Name and address of principal officer: **GABE TOGNERI****SAME AS C ABOVE****D** Employer identification number**94-6104179****E** Telephone number**(925) 935-1978****G** Gross receipts \$ **2,394,066.****H(a)** Is this a group returnfor subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

H(c) Group exemption number**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c)() (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: **WWW.LINDSAYWILDLIFE.ORG****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other**L** Year of formation: **1955** **M** State of legal domicile: **CA****Part I Summary**

Activities & Governance		Revenue		Expenses		Net Assets or Fund Balances	
1 Briefly describe the organization's mission or most significant activities: TO CONNECT PEOPLE WITH WILDLIFE TO INSPIRE RESPECT FOR THE WORLD WE SHARE.							
2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.							
3	Number of voting members of the governing body (Part VI, line 1a)	3		18			
4	Number of independent voting members of the governing body (Part VI, line 1b)	4		18			
5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)	5		86			
6	Total number of volunteers (estimate if necessary)	6		500			
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a		0.			
7b	Net unrelated business taxable income from Form 990-T, line 34	7b		0.			
		Prior Year		Current Year			
8	Contributions and grants (Part VIII, line 1h)		1,516,935.		1,592,419.		
9	Program service revenue (Part VIII, line 2g)		504,091.		456,469.		
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		27,718.		66,144.		
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		117,881.		103,289.		
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,166,625.		2,218,321.		
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.		0.		
14	Benefits paid to or for members (Part IX, column (A), line 4)		0.		0.		
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,703,585.		1,661,745.		
16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.		0.		
b	Total fundraising expenses (Part IX, column (D), line 25)		343,792.				
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,153,246.		1,017,716.		
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,856,831.		2,679,461.		
19	Revenue less expenses. Subtract line 18 from line 12		-690,206.		-461,140.		
		Beginning of Current Year		End of Year			
20	Total assets (Part X, line 16)		5,501,393.		5,193,501.		
21	Total liabilities (Part X, line 26)		179,352.		208,828.		
22	Net assets or fund balances. Subtract line 21 from line 20		5,322,041.		4,984,673.		

Part 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.

Signature of officer		Date	
DAVID SHUNICK, TREASURER			
Type or print name and title			
Print/Type preparer's name		Preparer's signature	
JOHN BOVARD MIRON		<i>John Bovard Miron</i>	
Firm's name		Date	
QUIGLEY & MIRON, CPAS		2/2/18	
Firm's address		Check <input type="checkbox"/> if self-employed	
3550 WILSHIRE BLVD, #1660		P01358141	
LOS ANGELES, CA 90010		Firm's EIN 95-4656881	
Discuss this return with the preparer shown above? (see instructions)		Phone no. (213) 639-3550	
<input type="checkbox"/> Yes <input type="checkbox"/> No			

For Paperwork Reduction Act Notice, see the separate instructions.

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Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒ X

1 Briefly describe the organization's mission:

FOUNDED IN 1955, LINDSAY'S MISSION IS TO CONNECT PEOPLE WITH WILDLIFE TO INSPIRE RESPONSIBILITY AND RESPECT FOR THE WORLD WE SHARE. LINDSAY IS A UNIQUE NATURAL HISTORY, ENVIRONMENTAL EDUCATION CENTER AND WILDLIFE REHABILITATION CENTER.

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 ☒ 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 ☒ 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 measured by expenses.

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

4a (Code:) (Expenses \$ 569,361. including grants of \$) (Revenue \$)
WILDLIFE REHABILITATION

AS ONE OF THE FIRST FORMALLY ESTABLISHED WILDLIFE REHABILITATION CENTERS IN THE NATION, LINDSAY'S WILDLIFE REHABILITATION HOSPITAL HAS SERVED AS A BEST-PRACTICE MODEL FOR WILDLIFE TREATMENT CENTERS THROUGHOUT THE WORLD. SINCE 1970, WE HAVE TREATED AND RELEASED MORE THAN 116,000 NATIVE CALIFORNIA WILD ANIMALS, COMPRISING OVER 200 SPECIES, BACK INTO NATURAL HABITATS. SINCE 2004, MORE THAN 5,600 WILD ANIMALS HAVE BEEN ACCESSIONED INTO THE HOSPITAL ANNUALLY, WITH HIGH RATES OF ACCESSION OCCURRING BETWEEN APRIL AND AUGUST, WHEN BIRDS AND MAMMALS ARE BREEDING AND RAISING OFFSPRING. THE NUMBER OF ANIMAL PATIENT ACCESSIONS FOR THE SEASON BEGINNING IN FY17-18 IS LIKELY TO EXCEED THAT ESTIMATE. MORE THAN 300 VOLUNTEERS CURRENTLY SUPPORT THE

4b (Code:) (Expenses \$ 585,513. including grants of \$) (Revenue \$ 217,286.)
EDUCATION PROGRAMS

USING LINDSAY'S UNIQUE EDUCATIONAL, WILDLIFE AND NATURAL SCIENCE RESOURCES, OUR EDUCATION DEPARTMENT COLLABORATES WITH TEACHERS, K-12 SCHOOL DISTRICTS, HOMESCHOOL PARENTS, AND INSTITUTIONS OF HIGHER LEARNING THROUGHOUT THE GREATER BAY AREA TO PROVIDE EVIDENCED-BASED, INQUIRY-DRIVEN, EXPERIENTIAL LEARNING OPPORTUNITIES TO CHILDREN AND ADULTS. LINDSAY'S EDUCATION STAFF DEVELOP INNOVATIVE ENVIRONMENTAL CURRICULA FOCUSED ON INTEGRATING WILDLIFE AND CONSERVATION-BASED MESSAGES INTO INQUIRY-BASED NEXT GENERATION SCIENCE STANDARDS (NGSS). PROGRAMMING INCLUDES SITE-BASED EVENTS SUCH AS MINI-MONDAYS, A MONTHLY PROGRAM FOR CHILDREN AGED 2-5 YEARS, AS WELL AS THEMATIC WORKSHOPS FOR ELEMENTARY SCHOOL CHILDREN, CURRICULA FOR HOME-SCHOOL STUDENTS, AND

4c (Code:) (Expenses \$ 269,002. including grants of \$) (Revenue \$)
ANIMAL ENCOUNTERS

LINDSAY'S LIVE COLLECTION COMPRISES MORE THAN 60 ANIMAL AMBASSADORS - WILDLIFE THAT HAVE BEEN TOO SERIOUSLY INJURED TO BE RELEASED BACK INTO NATURAL HABITATS OR THOSE THAT HAVE BECOME SO HABITUATED TO HUMANS THAT THEIR ABILITY TO SURVIVE IN THE WILD HAS BEEN COMPROMISED. THE MEDICAL CARE AND HUSBANDRY OF LINDSAY'S ANIMAL AMBASSADORS IS REGULATED BY THE U.S. DEPARTMENT OF AGRICULTURE, U.S. FISH AND WILDLIFE SERVICE, AND THE CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE. LINDSAY HAS COMMITTED TO PROVIDING MEDICAL CARE, HOUSING, AND BEHAVIORAL ENRICHMENT FOR THESE ANIMALS FOR THE REST OF THEIR LIVES. LINDSAY IS ESPECIALLY WELL-KNOWN FOR ITS COLLECTION OF RAPTORS, OWLS AND RAVENS, AND PROVIDES "UP CLOSE AND PERSONAL" EXPERIENCES WITH SMALL MAMMALS, REPTILES, AND AMPHIBIANS.

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

(Expenses \$ 516,391. including grants of \$) (Revenue \$ 302,380.)

4e Total program service expenses ► 1,940,267.

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Part IV Checklist of Required Schedules

		Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	2	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	X	
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b	X	
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		X
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 Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13		X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17	X	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		X

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Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X
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		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J		X
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		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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		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		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		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		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		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
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		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		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

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Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	18	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
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	86	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O		
4a	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)?		X
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? 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		
c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

☒**Section 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 18		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b Enter the number of voting members included in line 1a, above, who are independent	1b 18		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6 Did the organization have members or stockholders?	6		X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body?	8a	X	
b Each committee with authority to act on behalf of the governing body?	8b	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a	X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	X
13 Did the organization have a written whistleblower policy?	13	X
14 Did the organization have a written document retention and destruction policy?	14	X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a	X
b Other officers or key employees of the organization	15b	X
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **CA**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records: **FINANCIAL ADMINISTRATIVE SUPPORT SERVICES - 408-513-8703**
3180 NEWBERRY DRIVE, SUITE 200, SAN JOSE, CA 95118

LINDSAY WILDLIFE MUSEUM

Form 990 (2016)

DBA LINDSAY WILDLIFE EXPERIENCE

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII ☐

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MARILYN FOWLER VICE-PRESIDENT	4.00	X		X				0.	0.	0.
(2) JULIE ROSS SECRETARY	4.00	X		X				0.	0.	0.
(3) DAVID SHUNICK TREASURER	4.00	X		X				0.	0.	0.
(4) GABE TOGNERI PRESIDENT	4.00	X		X				0.	0.	0.
(5) MARK E. BROWN BOARD MEMBER	2.00	X						0.	0.	0.
(6) LOU EBER BOARD MEMBER	2.00	X						0.	0.	0.
(7) BARNEY HOWARD BOARD MEMBER	2.00	X						0.	0.	0.
(8) NAN HUDSON BOARD MEMBER	2.00	X						0.	0.	0.
(9) MARC KAPLAN BOARD MEMBER	2.00	X						0.	0.	0.
(10) MATT LAWSON BOARD MEMBER	2.00	X						0.	0.	0.
(11) LAURA LEE BOARD MEMBER	2.00	X						0.	0.	0.
(12) ELIZABETH MCWHORTER, PHD BOARD MEMBER	2.00	X						0.	0.	0.
(13) RYAN MISASI BOARD MEMBER	2.00	X						0.	0.	0.
(14) ROGER T. PETTEY BOARD MEMBER	2.00	X						0.	0.	0.
(15) JAMES A. PEZZAGLIA BOARD MEMBER	2.00	X						0.	0.	0.
(16) HEATHER STEAD BOARD MEMBER	2.00	X						0.	0.	0.
(17) MARTHA STROCK BOARD MEMBER	2.00	X						0.	0.	0.

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) NAN WALZ BOARD MEMBER	2.00	X						0.	0.	0.
(19) CHERYL MCCORMICK EXECUTIVE DIRECTOR	40.00			X				125,390.	0.	2,818.
1b Sub-total								125,390.	0.	2,818.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								125,390.	0.	2,818.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **1**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization	0	

Form **990** (2016)

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Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b	202,086.				
	c Fundraising events	1c	137,203.				
	d Related organizations	1d					
	e Government grants (contributions)	1e	75,000.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	1,178,130.				
	g Noncash contributions included in lines 1a-1f: \$		120,191.				
	h Total. Add lines 1a-1f		1,592,419.				
	Program Service Revenue	2 a <u>MUSEUM ADMISSIONS</u>	Business Code	713990	239,183.	239,183.	
b <u>EDUCATIONAL PROGRAMS</u>			611600	217,286.	217,286.		
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f			456,469.				
Other Revenue		3 Investment income (including dividends, interest, and other similar amounts)			50,926.		
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	(ii) Personal				
	b Less: rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)			25,641.			25,641.
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less: cost or other basis and sales expenses						
	c Gain or (loss)						
	d Net gain or (loss)			15,218.			15,218.
	8 a Gross income from fundraising events (not including \$ 137,203. of contributions reported on line 1c). See Part IV, line 18	a		76,033.			
	b Less: direct expenses	b		76,033.			
	c Net income or (loss) from fundraising events			0.			
	9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a		135,897.				
b Less: cost of goods sold	b		72,700.				
c Net income or (loss) from sales of inventory			63,197.	63,197.			
Miscellaneous Revenue			Business Code				
11 a <u>OTHER INCOME</u>		900099	14,451.			14,451.	
b							
c							
d All other revenue							
e Total. Add lines 11a-11d			14,451.				
12 Total revenue. See instructions.			2,218,321.	519,666.	0.	106,236.	

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) 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 individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	140,374.	42,112.	70,187.	28,075.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,270,493.	968,268.	133,575.	168,650.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	147,984.	102,796.	31,604.	13,584.
10 Payroll taxes	102,894.	74,975.	15,076.	12,843.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	56,750.	46,030.	1,335.	9,385.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	10,356.		10,356.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	263,567.	216,503.	19,139.	27,925.
12 Advertising and promotion	32,248.	32,248.		
13 Office expenses	118,656.	37,191.	20,776.	60,689.
14 Information technology	13,244.	786.	12,458.	
15 Royalties				
16 Occupancy	157,221.	132,090.	19,979.	5,152.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	214,570.	182,412.	32,158.	
23 Insurance	25,861.	23,566.	1,261.	1,034.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a SUPPLIES	72,524.	59,965.	7,768.	4,791.
b OTHER EXPENSES	52,719.	21,325.	19,730.	11,664.
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	2,679,461.	1,940,267.	395,402.	343,792.
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)

LINDSAY WILDLIFE MUSEUM

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Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	181,940.	1	241,311.
	2 Savings and temporary cash investments	1,796,831.	2	675,002.
	3 Pledges and grants receivable, net	29,396.	3	42,400.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	61,796.	8	39,291.
	9 Prepaid expenses and deferred charges	18,427.	9	11,560.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 5,074,470.		
	b Less: accumulated depreciation	10b 3,220,091.	10c	1,854,379.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	1,454,068.	12	2,329,558.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	5,501,393.	16	5,193,501.	
Liabilities	17 Accounts payable and accrued expenses	168,004.	17	204,680.
	18 Grants payable		18	
	19 Deferred revenue	11,348.	19	4,148.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	179,352.	26	208,828.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	4,733,907.	27	4,315,391.
	28 Temporarily restricted net assets	217,484.	28	298,632.
	29 Permanently restricted net assets	370,650.	29	370,650.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	5,322,041.	33	4,984,673.
34 Total liabilities and net assets/fund balances	5,501,393.	34	5,193,501.	

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Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,218,321.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,679,461.
3	Revenue less expenses. Subtract line 2 from line 1	3	-461,140.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	5,322,041.
5	Net unrealized gains (losses) on investments	5	123,772.
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 in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	4,984,673.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☒

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		X
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:		
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
b Were the organization's financial statements audited by an independent accountant?	X	
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:		
<input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form 990 (2016)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

2016

Open to Public
Inspection

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization **LINDSAY WILDLIFE MUSEUM**
DBA LINDSAY WILDLIFE EXPERIENCE Employer identification number
94-6104179

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 ☐ 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 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations _____
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

LINDSAY WILDLIFE MUSEUM

Schedule A (Form 990 or 990-EZ) 2016 DBA LINDSAY WILDLIFE EXPERIENCE

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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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	933,912.	1,802,023.	4,251,018.	1,503,764.	1,592,419.	10,083,136.
2 Tax revenues levied for the organization'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						
4 Total. Add lines 1 through 3	933,912.	1,802,023.	4,251,018.	1,503,764.	1,592,419.	10,083,136.
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)						2,608,112.
6 Public support. Subtract line 5 from line 4.						7,475,024.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4	933,912.	1,802,023.	4,251,018.	1,503,764.	1,592,419.	10,083,136.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	43,691.	66,268.	25,607.	48,542.	76,567.	260,675.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	14,502.	7,009.	23,482.	14,543.	14,451.	73,987.
11 Total support. Add lines 7 through 10						10,417,798.
12 Gross receipts from related activities, etc. (see instructions)					12	2,566,503.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	71.75 %
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	69.30 %
16a 33 1/3% support test - 2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input checked="" type="checkbox"/>		
b 33 1/3% support test - 2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
17a 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► <input type="checkbox"/>		

Schedule A (Form 990 or 990-EZ) 2016

LINDSAY WILDLIFE MUSEUM

Schedule A (Form 990 or 990-EZ) 2016 DBA LINDSAY WILDLIFE EXPERIENCE

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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

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
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) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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 in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2016. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests - 2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
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 (b) and (c) 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 12a or 12b in Part I, answer (b) and (c) 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 (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by 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 (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
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 in 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 in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
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 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.)		

LINDSAY WILDLIFE MUSEUM

Schedule A (Form 990 or 990-EZ) 2016 **DBA LINDSAY WILDLIFE EXPERIENCE**

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Part IV Supporting Organizations *(continued)*

	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 in (b) and (c) below, the governing body of a supported organization?		
11a		
b A family member of a person described in (a) above?		
11b		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that 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.		
2		

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 organization(s).		
1		

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 in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
3		

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).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) 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.	Yes	No
2a		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
2b		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		
3b		

LINDSAY WILDLIFE MUSEUM

Schedule A (Form 990 or 990-EZ) 2016 DBA LINDSAY WILDLIFE EXPERIENCE

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
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	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
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	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
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 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	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

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

Schedule A (Form 990 or 990-EZ) 2016

LINDSAY WILDLIFE MUSEUM

Schedule A (Form 990 or 990-EZ) 2016 DBA LINDSAY WILDLIFE EXPERIENCE

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI). See instructions	
7	Total annual distributions. Add lines 1 through 6	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	
9	Distributable amount for 2016 from Section C, line 6	
10	Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required- explain in Part VI). See instructions			
3	Excess distributions carryover, if any, to 2016:			
a				
b				
c	From 2013			
d	From 2014			
e	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, 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 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			
7	Excess distributions carryover to 2017. Add lines 3j and 4c			
8	Breakdown of line 7:			
a				
b	Excess from 2013			
c	Excess from 2014			
d	Excess from 2015			
e	Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

LINDSAY WILDLIFE MUSEUM

Schedule A (Form 990 or 990-EZ) 2016 DBA LINDSAY WILDLIFE EXPERIENCE

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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.)

2016

*** Not Open to Public Inspection ***

623171 04-01-16

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Name of the organization

LINDSAY WILDLIFE MUSEUM
DBA LINDSAY WILDLIFE EXPERIENCE

Employer identification number

94-6104179

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 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 foundationCheck 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 or 990-EZ), 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, 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 ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), 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, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization LINDSAY WILDLIFE MUSEUM DBA LINDSAY WILDLIFE EXPERIENCE	Employer identification number 94-6104179
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Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CITY OF WALNUT CREEK 1666 NORTH MAIN ST WALNUT CREEK, CA 94596	\$ 75,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	ELIZABETH VINTON SANDERSON FOUNDATION FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, CA 19809	\$ 60,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	FLORENCE E. TWYMAN 1436 LOS VECINOS WALNUT CREEK, CA 94598	\$ 226,266.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	SHEILA A. VEALE 1931 FIRST AVENUE WALNUT CREEK, CA 94597	\$ 35,717.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	WILLIAM A. KERR FOUNDATION P.O. BOX 1119 ALAMO, CA 94507	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization LINDSAY WILDLIFE MUSEUM DBA LINDSAY WILDLIFE EXPERIENCE	Employer identification number 94-6104179
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Part II Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

LINDSAY WILDLIFE MUSEUM
DBA LINDSAY WILDLIFE EXPERIENCE

Employer identification number

94-6104179

Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

SCHEDULE D

(Form 990)

Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.

OMB No. 1545-0047

2016Open to Public
Inspection▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.Name of the organization **LINDSAY WILDLIFE MUSEUM
DBA LINDSAY WILDLIFE EXPERIENCE**Employer identification number
94-6104179**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <input type="checkbox"/> Yes <input type="checkbox"/> No		
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1	▶ \$
(ii) Assets included in Form 990, Part X	▶ \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1	▶ \$
b Assets included in Form 990, Part X	▶ \$

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

Schedule D (Form 990) 2016

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☒ Public exhibition
 b ☐ Scholarly research
 c ☒ Preservation for future generations
 d ☐ Loan or exchange programs
 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 solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☒ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	3,110,150.	870,907.	916,402.	832,862.	761,396.
b Contributions		2,311,525.	100,000.		68.
c Net investment earnings, gains, and losses	179,095.	94,718.	49,217.	96,049.	71,398.
d Grants or scholarships					
e Other expenditures for facilities and programs	358,824.	167,000.	194,712.	12,509.	
f Administrative expenses					
g End of year balance	2,930,421.	3,110,150.	870,907.	916,402.	832,862.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment ☒ 84.77 %
 b Permanent endowment ☒ 12.65 %
 c Temporarily restricted endowment ☒ 2.58 %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the 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	

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.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		2,844,094.	1,466,317.	1,377,777.
c Leasehold improvements				
d Equipment		481,889.	416,326.	65,563.
e Other		1,748,487.	1,337,448.	411,039.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				1,854,379.

Schedule D (Form 990) 2016

LINDSAY WILDLIFE MUSEUM

Schedule D (Form 990) 2016

DBA LINDSAY WILDLIFE EXPERIENCE

94-6104179 Page 3

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) EQUITIES AND MUTUAL FUNDS	2,329,558.	END-OF-YEAR MARKET VALUE
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	2,329,558.	

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)	
Total. (Column (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.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☒

Schedule D (Form 990) 2016

LINDSAY WILDLIFE MUSEUM

Schedule D (Form 990) 2016

DBA LINDSAY WILDLIFE EXPERIENCE

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Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	2,404,437.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	123,772.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	123,772.
3	Subtract line 2e from line 1	3	2,280,665.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	10,356.
b	Other (Describe in Part XIII.)	4b	-72,700.
c	Add lines 4a and 4b	4c	-62,344.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	2,218,321.

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	2,741,805.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	72,700.
e	Add lines 2a through 2d	2e	72,700.
3	Subtract line 2e from line 1	3	2,669,105.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	10,356.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	10,356.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	2,679,461.

Part 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 III, LINE 1A:

INEXHAUSTIBLE COLLECTIONS INCLUDE A LIVE ANIMAL COLLECTION, A NATURAL HISTORY COLLECTION, AND OTHER ITEMS OF SIGNIFICANCE. THE LIVE ANIMAL COLLECTION IS ACQUIRED THROUGH THE APPROPRIATE CHANNELS WITH THE APPROPRIATE STATE AND FEDERAL PERMITS. ALL OTHER COLLECTION ITEMS HAVE EITHER BEEN CREATED INTERNALLY BY LINDSAY'S STAFF OR DONATED TO LINDSAY. IN CONFORMITY WITH THE PRACTICE FOLLOWED BY MANY SIMILAR ORGANIZATIONS AND AS ALLOWED BY ASC 958, LINDSAY DOES NOT CAPITALIZE ITS COLLECTION ITEMS. ACCORDINGLY, CONTRIBUTED COLLECTIONS ARE NOT RECOGNIZED AS REVENUES OR GAINS UPON RECEIPT. PURCHASED COLLECTION ITEMS ARE EXPENSED AS INCURRED. IN ACCORDANCE WITH ASC 958, ALL COLLECTION ITEMS ARE SUBJECT TO AN ORGANIZATIONAL POLICY THAT REQUIRES THE PROCEEDS FROM SALES OF COLLECTION

Part XIII Supplemental Information (continued)

ITEMS TO BE USED TO ACQUIRE OTHER ITEMS FOR THE COLLECTION.

PART III, LINE 4:

LINDSAY'S COLLECTIONS INCLUDE BOTH LIVE ANIMALS AND NATURAL HISTORY SPECIMENS. THE LIVE ANIMAL COLLECTION INCLUDES WILD ANIMAL SPECIES NATIVE TO CALIFORNIA AND A COLLECTION OF DOMESTIC RODENTS, RABBITS AND NON-NATIVE INSECTS AND SPIDERS. THE NATURAL HISTORY COLLECTION INCLUDES APPROXIMATELY 16,000 OBJECTS, INCLUDING ANIMAL MOUNTS, SKINS, BONES, WINGS, FEATHERS, INSECTS, SPIDERS, BOTANY, FOSSILS, GEOLOGIC SPECIMENS AND NATIVE AMERICAN ARTIFACTS. WHERE NECESSARY, PROPER DOCUMENTATION AND PERMITS ARE MAINTAINED FOR RESTRICTED ITEMS. THE LIVE ANIMAL AND NATURAL HISTORY COLLECTIONS ARE MAINTAINED AS A VITAL RESOURCE TO SUPPORT LINDSAY'S MISSION TO CONNECT PEOPLE WITH WILDLIFE TO INSPIRE RESPONSIBILITY AND RESPECT FOR THE WORLD WE SHARE. THE PRIMARY PURPOSE OF THE COLLECTIONS IS EDUCATIONAL AND THE COLLECTIONS ARE USED IN EXHIBIT HALL PROGRAMMING, EDUCATIONAL CLASSES, PROGRAMS, FIELD TRIPS AND SPECIAL EVENTS. THE NATURAL HISTORY COLLECTION IS SECONDARILY USED FOR EXHIBIT PURPOSES AS WELL AS A REFERENCE FOR ARTISTS AND FOR CLASSROOM TEACHERS TO COMPLEMENT THEIR CLASSROOM CURRICULUMS.

PART V, LINE 4:

LINDSAY HAS ADOPTED INVESTMENT AND SPENDING POLICIES FOR ENDOWMENT ASSETS THAT ATTEMPT TO PROVIDE A PREDICTABLE STREAM OF FUNDING TO OPERATIONS AND PROGRAMS WHILE SEEKING TO MAINTAIN THE PURCHASING POWER OF THE ENDOWMENT ASSETS. ENDOWMENT ASSETS INCLUDE THOSE ASSETS OF DONOR-RESTRICTED FUNDS THAT LINDSAY MUST HOLD IN PERPETUITY, AS WELL AS BOARD-DESIGNATED FUNDS. UNDER THIS POLICY, AS APPROVED BY THE FINANCE COMMITTEE AND THE BOARD OF DIRECTORS, THE ENDOWMENT FUNDS ARE INVESTED IN A MANNER THAT IS INTENDED

Part XIII Supplemental Information (continued)

TO PRODUCE AVERAGE ANNUAL RETURNS WHICH ARE APPROPRIATE IN LIGHT OF THE
ENDOWMENT FUND'S TIME HORIZON, LIQUIDITY NEEDS, RISK TOLERANCE AND
PERFORMANCE EXPECTATION.

PART X, LINE 2:

ACCOUNTING STANDARDS REQUIRE AN ORGANIZATION TO EVALUATE ITS TAX POSITIONS
AND PROVIDE FOR A LIABILITY FOR ANY POSITIONS THAT WOULD NOT BE CONSIDERED
'MORE LIKELY THAN NOT' TO BE UPHOLD UNDER A TAX AUTHORITY EXAMINATION.
MANAGEMENT HAS EVALUATED ITS TAX POSITIONS AND HAS CONCLUDED THAT A
PROVISION FOR A TAX LIABILITY IS NOT NECESSARY AT JUNE 30, 2017 AND 2016.
GENERALLY, LINDSAY'S INFORMATION RETURNS REMAIN OPEN FOR EXAMINATION FOR A
PERIOD OF THREE (FEDERAL) OR FOUR (STATE OF CALIFORNIA) YEARS FROM THE
DATE OF FILING.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

COST OF SALES -72,700.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

COST OF SALES 72,700.

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization LINDSAY WILDLIFE MUSEUM
DBA LINDSAY WILDLIFE EXPERIENCE

Employer identification number
94-6104179

Part I

Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☒ Special fundraising events

- 2 a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☒ Yes☐ No

- b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
RUNDLES & ASSOCIATES - 820 MAIN STREET, SUITE 2,	PRODUCER OF LARGE SCALE FUNDRAISING EVENTS		X	93,533.	17,500.	76,033.
Total ►				93,533.	17,500.	76,033.

- 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

LINDSAY WILDLIFE MUSEUM

Schedule G (Form 990 or 990-EZ) 2016 DBA LINDSAY WILDLIFE EXPERIENCE

94-6104179 Page 2

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	(d) Total events (add col. (a) through col. (c))
		GALA (event type)	VA DI VI RECEPTION (event type)	NONE (total number)	
Revenue	1	Gross receipts	157,737.	55,499.	213,236.
	2	Less: Contributions	86,659.	50,544.	137,203.
	3	Gross income (line 1 minus line 2)	71,078.	4,955.	76,033.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs	24,380.	2,500.	26,880.
	7	Food and beverages	387.		387.
	8	Entertainment	4,495.		4,495.
	9	Other direct expenses	39,316.	4,955.	44,271.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			76,033.
	11	Net income summary. Subtract line 10 from line 3, column (d)			0.

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))	
Revenue	1	Gross revenue				
	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
	6	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No		
	7	Direct expense summary. Add lines 2 through 5 in column (d)				
	8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: _____

LINDSAY WILDLIFE MUSEUM

Schedule G (Form 990 or 990-EZ) 2016 DBA LINDSAY WILDLIFE EXPERIENCE

94-6104179 Page 3

- 11 Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13 Indicate the percentage of gaming activity conducted in:
- | | | |
|-------------------------------|-----|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► _____

Address ► _____

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____

c If "Yes," enter name and address of the third party:

Name ► _____

Address ► _____

- 16 Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

☐ Director/officer☐ Employee☐ Independent contractor

- 17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions

SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:

(I) NAME OF FUNDRAISER: RUNDLES & ASSOCIATES

(I) ADDRESS OF FUNDRAISER: 820 MAIN STREET, SUITE 2, MARTINEZ, CA 94553

SCHEDULE M
(Form 990)

Noncash Contributions

OMB No. 1545-0047

2016

Open To Public
Inspection

Department of the Treasury
Internal Revenue Service

- ▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**
▶ **Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.**

Name of the organization **LINDSAY WILDLIFE MUSEUM**
DBA LINDSAY WILDLIFE EXPERIENCE

Employer identification number
94-6104179

Part 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 determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles	X	190	98,725	AMOUNT RECEIVED AT S
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
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				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (<u>PROGRAM SUPPL</u>)	X	999	21,466	ESTIMATED FAIR MARKE
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions
for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it
must hold for at least three years from the date of the initial contribution, and which isn't required to be used for
exempt purposes for the entire holding period?

	Yes	No
30a		X
31		X
32a	X	
33		

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash
contributions?

b If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,
describe in Part II.

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

Schedule M (Form 990) (2016)

LINDSAY WILDLIFE MUSEUM

Schedule M (Form 990) (2016) DBA LINDSAY WILDLIFE EXPERIENCE

94-6104179

Page 2

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, LINE 32B:

LINDSAY IS A PARTICIPANT IN A VEHICLE DONATION PROGRAM OPERATED BY A
THIRD-PARTY AGENCY WHICH PHYSICALLY COLLECTS, REPAIRS, AND SUBSEQUENTLY
SELLS DONATED VEHICLES, WITH 60 PERCENT OF THE NET PROCEEDS PAID TO
LINDSAY.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public
Inspection

Name of the organization

LINDSAY WILDLIFE MUSEUM
DBA LINDSAY WILDLIFE EXPERIENCE

Employer identification number
94-6104179

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

HOSPITAL, WORKING ON-SITE OR PROVIDING PALLIATIVE HOME CARE FOR INJURED, ABANDONED, AND/OR SICK WILDLIFE. THE HOSPITAL IS STAFFED BY A FULL-TIME, STATE-LICENSED VETERINARIAN, SEVERAL ON-CALL VETERINARIANS, WILDLIFE REHABILITATION TECHNICIANS AND VETERINARY INTERNS. THE HOSPITAL'S ACTIVITIES ARE REGULATED UNDER THE AUSPICES OF THE U.S. FISH AND WILDLIFE AND THE CALIFORNIA DEPARTMENT OF FISH AND GAME. LINDSAY'S REPUTATION FOR ITS STAFF'S EXPERTISE IN TREATING AND SURGICALLY REPAIRING DELICATE FLIGHT MECHANISMS OF RAPTOR SPECIES HAS ELEVATED ITS STATUS AMONG PEER ORGANIZATIONS. WHAT WE LEARN FROM CARING FOR AND REHABILITATING OUR WILDLIFE IN THE HOSPITAL INFORMS LINDSAY'S EXHIBITS AND EDUCATIONAL PROGRAMS. LINDSAY CONTINUES TO PARTNER WITH VARIOUS RESEARCH INSTITUTIONS, INCLUDING UC DAVIS, UC BERKELEY, AND EAST BAY REGIONAL PARKS TO TRACK WILDLIFE DISEASES, ANNUAL MIGRATORY PATTERNS, AND ANTHROPOGENIC IMPACTS. DATA SHARED WITH GOVERNMENT AGENCIES AND RESEARCH INSTITUTIONS IS PUBLISHED IN PEER-REVIEWED RESEARCH PAPERS AND USED TO INFORM WILDLIFE MANAGEMENT POLICY AND PLANNING.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

SUMMER CAMPS. SCHOOL PROGRAMS FOCUS ON SCIENCE-BASED SUBJECTS THAT ENHANCE GRADE APPROPRIATE CURRICULA. FIELD-BASED CLASSES OFFER STUDENTS AN OPPORTUNITY TO VISIT UNIQUE HABITATS THAT SUPPORT AN ABUNDANT, DIVERSE ASSEMBLAGE OF AQUATIC, WETLAND, AND UPLAND FLORA AND FAUNA AND LEARN FROM IMMERSIVE, EXPERIMENTAL ACTIVITIES. OUR ADULT PROGRAMS INCLUDE MONTHLY WILDLIFE RESEARCH AND CONSERVATION SPEAKERS, NATURE HIKES LED BY WILDLIFE EXPERTS, AND ARTISTS AND AUTHORS WHOSE WORK IS

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

Schedule O (Form 990 or 990-EZ) (2016)

Name of the organization	LINDSAY WILDLIFE MUSEUM DBA LINDSAY WILDLIFE EXPERIENCE	Employer identification number	94-6104179
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BASED ON WILDLIFE THEMES AND SUBJECT MATTER.

LINDSAY'S OUTSTANDING WILDLIFE LEADERS (OWLS) PROGRAM IS A YEAR-ROUND EDUCATION PROGRAM THAT PROVIDES TEENS (AGES 12 - 17) AN OPPORTUNITY TO LEARN ABOUT ANIMALS AND NATURE, EXPLORE NATURE-BASED CAREER OPTIONS, CONNECT WITH PEERS WHO SHARE SIMILAR INTERESTS, AND ADOPT AN ACTIVE ROLE IN THEIR COMMUNITY. THE OWLS PROGRAM IS A UNIQUE OPPORTUNITY FOR TEENS TO INTERACT WITH AND PROVIDE INTERPRETIVE PROGRAMMING TO LINDSAY'S VISITORS WHILE LEARNING LIFE SKILLS WITHIN A PROFESSIONAL ORGANIZATIONAL SETTING. APPROXIMATELY 20 OWL PARTICIPANTS ARE SELECTED ANNUALLY FROM A HIGHLY COMPETITIVE POOL OF CANDIDATES.

IN FY16-17, LINDSAY'S EDUCATION PROGRAMS REACHED MORE THAN 100,000 INDIVIDUALS ANNUALLY, INCLUDING MORE THAN 25,000 CHILDREN. BECAUSE OUR PROGRAMS ARE DESIGNED FOR BOTH CHILDREN AND ADULTS, WE ARE SUPPORTED BY THREE GENERATIONS OF VISITORS. CHILDREN WHO VISITED US WHEN WE FIRST OPENED IN 1955 CONTINUE TO VISIT WITH THEIR GRANDCHILDREN. ADDITIONALLY, LINDSAY'S YOUTH PROGRAMS LEAD TO AN INCREASED INTEREST IN SCIENCE AND ECOLOGY CAREERS, AND MANY OF GRADUATES OF THE OWLS PROGRAM ATTEND COLLEGE TO MAJOR IN CONSERVATION RELATED FIELDS LEADING TO PROFESSIONAL CAREERS WITHIN THOSE FIELDS.

AS AN EXPRESSION OF LINDSAY'S COMMITMENT TO PROVIDING PROGRAM OPPORTUNITIES FOR ECONOMICALLY, RACIALLY, AND ETHNICALLY DIVERSE COMMUNITIES THROUGHOUT ITS SERVICE AREA, LINDSAY INITIATED A SCHOLARSHIP PROGRAM TO PROVIDE FREE SCHOOL TOURS AND OUTREACH EVENTS FOR TITLE 1 SCHOOLS AND SPECIAL NEEDS CLASSES. GRANT-SUPPORTED SCHOLARSHIPS ALSO PROVIDE FUNDING FOR TEENAGERS TO PARTICIPATE IN

Name of the organization	LINDSAY WILDLIFE MUSEUM DBA LINDSAY WILDLIFE EXPERIENCE	Employer identification number 94-6104179
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LINDSAY'S YOUTH OWL PROGRAM. MOREOVER, THE ORGANIZATION PROVIDES THOUSANDS OF FREE PASSES TO LIBRARIES AND COMMUNITY CENTERS TO DISTRIBUTE TO ECONOMICALLY CHALLENGED FAMILIES. LINDSAY PROVIDES DAILY FREE PROGRAMS FEATURING OUR ANIMAL AMBASSADORS IN LARKEY PARK, ADJACENT TO ITS FACILITY.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

IN OCTOBER 2016, LINDSAY UNVEILED A NEW NORTH AMERICAN PORCUPINE EXHIBIT, FEATURING OUR MARQUIS MAMMAL AMBASSADOR, HOUSED IN A NATURALISTIC COAST REDWOOD HABITAT. THE KEY MESSAGING OF THIS EXHIBIT IS THE PROTECTION OF UNIQUE KEYSTONE ECOSYSTEMS IN CALIFORNIA, WHICH IS 'HOME' TO A NUMBER OF UNIQUE ANIMALS WITH INTERESTING ADAPTATIONS, SUCH AS THE NORTH AMERICAN PORCUPINE.

IN ADDITION, LINDSAY HAS EXPANDED THE DIVERSITY AND ABUNDANCE OF ITS LIVE COLLECTION, WITH THE ACQUISITION OF TWELVE CHARISMATIC WILDLIFE SPECIES, INCLUDING MEMBERS OF EVERY TAXA AND TWO STATE AND FEDERALLY ENDANGERED LISTED SPECIES.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

MUSEUM OPERATIONS

LINDSAY MAINTAINS A 28,000 SF FACILITY INCLUDING AN 8,000 SF GALLERY WITH A COLLECTION OF NON-RELEASABLE LIVE ANIMALS (OUR "ANIMAL AMBASSADORS"); THE OLDEST AND LARGEST WILDLIFE REHABILITATION HOSPITAL IN THE COUNTRY; GALLERIES THAT HOUSE CHANGING EXHIBITIONS OF WILDLIFE ART AND SPECIAL EVENTS; CLASSROOMS; CHILDREN'S ACTIVITY AREAS; AND OUTDOOR NATIVE PLANT GARDENS. MORE THAN 75,000 ANNUAL VISITORS ARE

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OFFERED UNIQUE OPPORTUNITIES TO CONNECT "UP CLOSE AND PERSONAL" WITH MAJESTIC WILDLIFE WITHOUT THE BARRIER OF BARS OR CAGES. DAILY PROGRAMS MAY INCLUDE A RAPTOR OR MAMMAL FEEDING DEMONSTRATION. WITH CLOSE SUPERVISION OF STAFF, CHILDREN ARE ABLE TO TOUCH/PET SMALL DOMESTIC ANIMALS, EVEN SOME OF OUR GENTLE REPTILE WILDLIFE! LINDSAY OPERATES A MUSEUM STORE WHICH PROVIDES VISITORS WITH THE OPPORTUNITY TO PURCHASE WILDLIFE-RELATED BOOKS AND OTHER NATURE-RELATED ITEMS TO ENHANCE THEIR UNDERSTANDING OF WILDLIFE AND THEIR HABITATS. LINDSAY ALSO PROVIDES MEMBERS AND OTHERS WITH PERIODIC PRINTED PUBLICATIONS AS WELL AS MUSEUM INFORMATION THROUGH SOCIAL MEDIA.

EXPENSES \$ 516,391. INCLUDING GRANTS OF \$ 0. REVENUE \$ 302,380.

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

FORM 990 IS PREPARED BY AN OUTSIDE TAX PROFESSIONAL. THE FORM IS THEN REVIEWED BY LINDSAY'S EXECUTIVE DIRECTOR, FINANCE DIRECTOR, AND AUDIT COMMITTEE, INCLUDING CERTAIN MEMBERS OF THE BOARD OF DIRECTORS. THIS GROUP OF INDIVIDUALS THEN DISCUSSES THE CONTENTS OF THE RETURN WITH THE OUTSIDE TAX PROFESSIONAL. AFTER A FULL REVIEW (WITH MODIFICATIONS WHERE NECESSARY), THE FINAL VERSION OF THE TAX RETURN IS PROVIDED TO ALL MEMBERS OF LINDSAY'S VOTING BODY PRIOR TO FILING.

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

NO INTERESTED PERSON OF LINDSAY SHALL PARTICIPATE IN MAKING OR ATTEMPTING TO INFLUENCE A DECISION IN WHICH HE OR SHE HAS A REAL OR POTENTIAL FINANCIAL INTEREST. A COMMITTEE OF THE BOARD OF DIRECTORS REVIEWS ALL POTENTIAL CONFLICTS OF INTEREST AT LEAST ANNUALLY. ALL PERSONNEL (INCLUDING EMPLOYEES AND VOLUNTEERS) AND BOARD MEMBERS ARE REQUIRED TO DISCLOSE (IN WRITING) POTENTIAL CONFLICTS AND ANY RELATED PARTY

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AFFILIATIONS. LOANS BETWEEN THE ORGANIZATION AND MEMBERS OF MANAGEMENT AND THE BOARD ARE STRICTLY PROHIBITED. LINDSAY SEEKS FULL TRANSPARENCY ON ALL RELATIONSHIPS. ANY POTENTIAL CONFLICTS (IN FACT OR APPEARANCE) ARE DISCUSSED OPENLY AND RESOLVED IN ACCORDANCE WITH LINDSAY'S POLICIES AND PROCEDURES.

FORM 990, PART VI, SECTION B, LINE 15:

MEMBERS OF THE BOARD OF DIRECTORS REVIEW THE COMPENSATION OF CERTAIN HIGH-LEVEL PERSONNEL PERIODICALLY IN ACCORDANCE WITH IRS RULES AND REGULATIONS. EFFORTS ARE MADE TO SECURE COMPENSATION DATA FROM INDUSTRY SOURCES IN ORDER TO DETERMINE COMPETITIVENESS AND APPROPRIATENESS OF SALARIES. EVERY EFFORT IS MADE TO ENSURE THAT THE PROCESS IS THOROUGH AND TRANSPARENT IN ACCORDANCE WITH IRS GUIDELINES AND LINDSAY'S POLICIES AND PROCEDURES. THE COMPENSATION OF OTHER EMPLOYEES IS REVIEWED PERIODICALLY BY A MEMBER OF MANAGEMENT. EFFORTS ARE MADE TO SECURE COMPENSATION DATA FROM INDUSTRY SOURCES IN ORDER TO DETERMINE COMPETITIVENESS AND APPROPRIATENESS OF SALARIES AND ALL RELATED BENEFITS. ALL DECISIONS ARE THEN DOCUMENTED IN THE APPROPRIATE PERSONNEL FILES.

FORM 990, PART VI, SECTION C, LINE 19:

LINDSAY'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE MAINTAINED IN A SECURE ENVIRONMENT AND HELD AVAILABLE FOR INSPECTION BY TAX AUTHORITIES AND THE GENERAL PUBLIC AT LINDSAY'S OFFICE IN WALNUT CREEK, CA. TAX RETURNS ARE ALSO POSTED ANNUALLY TO WWW.GUIDESTAR.ORG.

FORM 990, PART XII, LINE 2C:

LINDSAY'S AUDIT COMMITTEE IS RESPONSIBLE FOR THE OVERSIGHT PROCESS OF

Name of the organization LINDSAY WILDLIFE MUSEUM
DBA LINDSAY WILDLIFE EXPERIENCE

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THE AUDIT OF ITS FINANCIAL STATEMENTS AND THE SELECTION OF ITS
INDEPENDENT ACCOUNTANTS. THIS RESPONSIBILITY IS UNCHANGED IN THE
CURRENT YEAR FROM THE PRIOR YEAR.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	BUILDINGS														
20	VET TRAILER	04/30/04	SL	5.00		16	119,332.				119,332.	119,332.		0.	119,332.
	* 990 PAGE 10 TOTAL														
	BUILDINGS						119,332.				119,332.	119,332.		0.	119,332.
	FURNITURE & FIXTURES														
63	1 MAHOGANY EXECUTIVE "U" DESK	01/31/99	SL	7.00		16	1,500.				1,500.	1,500.		0.	1,500.
64	CORPORATE INTER. FURNITURE	12/31/93	SL	7.00		16	16,301.				16,301.	16,301.		0.	16,301.
65	CORPORATE INTER. FURNITURE	07/31/93	SL	7.00		16	16,199.				16,199.	16,199.		0.	16,199.
	* 990 PAGE 10 TOTAL						34,000.				34,000.	34,000.		0.	34,000.
	FURNITURE & FIXTURES														
	MACHINERY & EQUIPMENT														
1	FREEZER - TRAUlsen (REACH-IN)	01/31/13	SL	15.00		16	5,864.				5,864.	1,425.		495.	1,920.
2	SAMSUNG DIGITAL RADIOGRAPHY	12/31/12	SL	10.00		16	68,829.				68,829.	24,664.		6,883.	31,547.
3	FRIGIDAIRE PROFESSIONAL REFRIGERATOR	09/27/12	SL	5.00		16	1,599.				1,599.	1,226.		320.	1,546.
4	AE AVIARIES-FALCONS	05/31/12	SL	5.00		16	13,466.				13,466.	11,221.		2,245.	13,466.
5	MIDMARK M11 ULTRAClave STE	01/01/12	SL	5.00		16	3,512.				3,512.	3,512.		0.	3,512.
6	LIGHT CENTRY DC-WT TREATMENT	05/30/11	SL	5.00		16	2,650.				2,650.	2,650.		0.	2,650.
7	WASHER-CONTINENTAL	05/31/09	SL	5.00		16	9,802.				9,802.	9,802.		0.	9,802.
8	BAIR HUGGER-WARMING UNIT	01/31/09	SL	5.00		16	1,099.				1,099.	1,099.		0.	1,099.
9	VET SCAN CHEMISTRY ANALYZER	12/31/08	SL	5.00		16	7,592.				7,592.	7,592.		0.	7,592.

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(D) - Asset disposed

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11	DISHWASHER-COMMERCIAL	09/30/08	SL	5.00		16	6,239.				6,239.	6,239.		0.	6,239.
12	ENDOSCOPIC SYSTEM	02/29/08	SL	5.00		16	21,694.				21,694.	21,694.		0.	21,694.
13	LIGHT SOURCE FOR ARTHROSCOPE	07/31/03	SL	5.00		16	2,500.				2,500.	2,500.		0.	2,500.
14	PULSE OXIMETER	07/30/98	SL	5.00		16	1,581.				1,581.	1,581.		0.	1,581.
16	PET EDUCATION ENCLOSURE	09/30/03	SL	5.00		16	6,035.				6,035.	6,035.		0.	6,035.
17	MICROSCOPE (DONATED)	07/30/94	SL	5.00		16	3,225.				3,225.	3,225.		0.	3,225.
18	ENVIROSCOPE (JT&A)	09/30/96	SL	5.00		16	1,085.				1,085.	1,085.		0.	1,085.
19	I-STAT PORTABEL CLINICAL ANAL	12/31/03	SL	5.00		16	4,541.				4,541.	4,541.		0.	4,541.
23	LC-OCTAGON AVIARY	06/30/01	SL	5.00		16	2,540.				2,540.	2,540.		0.	2,540.
24	LC-KESTREL ENCLOSURE 4'X5'X8'	06/30/02	SL	5.00		16	1,632.				1,632.	1,632.		0.	1,632.
25	LC-5 ADDTN'L PANELS	10/31/04	SL	5.00		16	1,203.				1,203.	1,203.		0.	1,203.
28	EKG MACHINE	05/31/03	SL	5.00		16	1,817.				1,817.	1,817.		0.	1,817.
29	COMMERCIAL DRYER	05/31/04	SL	5.00		16	9,160.				9,160.	9,160.		0.	9,160.
30	COLD STORAGE WALK IN FREEZER	07/31/93	SL	5.00		16	8,542.				8,542.	8,542.		0.	8,542.
31	AQUARIUM CHILLER (GLACIER CORP)	07/31/96	SL	5.00		16	563.				563.	563.		0.	563.
32	ANESTHESIA MACHINE-CO2	01/31/06	SL	5.00		16	3,033.				3,033.	3,033.		0.	3,033.
33	ANESTHESIA MACHINE	03/30/02	SL	5.00		16	3,052.				3,052.	3,052.		0.	3,052.
34	ANESTHESIA MACHINE	02/28/03	SL	5.00		16	2,593.				2,593.	2,593.		0.	2,593.

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35	ANESTHESIA MACHINE	10/31/04	SL	5.00		16	2,429.				2,429.	2,429.		0.	2,429.
38	SOUND SYSTEM FOR ANIMAL ACT	11/30/12	SL	3.00		16	2,070.				2,070.	2,070.		0.	2,070.
49	SOUND SYSTEM	02/28/01	SL	5.00		16	3,429.				3,429.	3,429.		0.	3,429.
94	COUNTER/REGISTER STAND	05/31/02	SL	7.00		16	215.				215.	215.		0.	215.
95	COUNTER/REGISTER STAND	04/30/02	SL	7.00		16	2,583.				2,583.	2,583.		0.	2,583.
100	2-PGC CONTROLLERS MONITOR	02/28/02	SL	7.00		16	9,775.				9,775.	9,775.		0.	9,775.
106	AXXESS 550.5232 VS & VOICE	01/08/14	SL	2.00		16	1,599.				1,599.	1,520.		79.	1,599.
107	DELL OPTIPLEX 3010 DESKTOP	06/30/13	SL	2.00		16	822.				822.	822.		0.	822.
108	DELL OPTIPLEX 3010 DESKTOP	06/30/13	SL	2.00		16	821.				821.	821.		0.	821.
109	DELL OPTIPLEX 3010 DESKTOP	05/31/13	SL	2.00		16	886.				886.	886.		0.	886.
110	DELL OPTIPLEX 3010 DESKTOP	05/31/13	SL	2.00		16	886.				886.	886.		0.	886.
111	STOVE & REFRIGERATOR	07/31/93	SL	7.00		16	1,000.				1,000.	1,000.		0.	1,000.
112	HOST VIRTUAL SERVER	07/31/11	SL	5.00		16	3,920.				3,920.	3,920.		0.	3,920.
113	HP LJ P4015X PRINTER	08/31/10	SL	5.00		16	2,206.				2,206.	2,206.		0.	2,206.
114	HP LJ P4014DN PRINTER	03/31/10	SL	5.00		16	1,263.				1,263.	1,263.		0.	1,263.
115	DELL VOST 200 MINI TOWER W/KEYBOARD	07/31/08	SL	5.00		16	630.				630.	630.		0.	630.
116	WENZSCOPE EASY-VIEW MICRO	07/31/08	SL	5.00		16	2,937.				2,937.	2,937.		0.	2,937.
118	LAPTOP-IBM THINK PAD	05/31/08	SL	3.00		16	1,422.				1,422.	1,422.		0.	1,422.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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119	WENTZSCOPE EASY-VIEW MICRO	04/30/08	SL	3.00		16	2,937.				2,937.	2,937.		0.	2,937.
120	WENTZSCOPE EASY-VIEW MICRO	04/30/08	SL	3.00		16	2,936.				2,936.	2,936.		0.	2,936.
121	DELL OPTIPLEX 320 SMALL FORM	10/31/07	SL	3.00		16	865.				865.	865.		0.	865.
122	DELL OPTIPLEX 320 SMALL FORM	10/31/07	SL	3.00		16	865.				865.	865.		0.	865.
123	DELL OPTIPLEX 320 SMALL FORM	10/31/07	SL	3.00		16	865.				865.	865.		0.	865.
124	DELL OPTIPLEX 320 SMALL FORM	10/31/07	SL	3.00		16	865.				865.	865.		0.	865.
125	DELL OPTIPLEX 320 SMALL FORM	10/31/07	SL	3.00		16	865.				865.	865.		0.	865.
126	DELL OPTIPLEX 320 SMALL FORM	10/31/07	SL	3.00		16	865.				865.	865.		0.	865.
127	THINKCENTER M52	04/30/07	SL	3.00		16	2,149.				2,149.	2,149.		0.	2,149.
128	KONICA MINOLTA COPIER	04/01/07	SL	3.00		16	10,980.				10,980.	10,980.		0.	10,980.
129	SERVER INTEL PIII600 SYSTEM	03/10/01	SL	3.00		16	3,474.				3,474.	3,474.		0.	3,474.
131	RETAIL PRO POINT OF SALE	05/31/07	SL	10.00		16	19,433.				19,433.	17,814.		1,619.	19,433.
133	INTEL CELERON 500 MHZ COMP	04/27/00	SL	3.00		16	1,725.				1,725.	1,725.		0.	1,725.
134	HP LASERJET 4PLUS PRINTER	01/31/99	SL	3.00		16	1,500.				1,500.	1,500.		0.	1,500.
135	HP LASERJET 2420DN PRINTER	08/30/06	SL	3.00		16	660.				660.	660.		0.	660.
136	HP LASERJET 2420 DN PRINTER	08/30/06	SL	3.00		16	660.				660.	660.		0.	660.
137	HP LASERJET 2420DN PRINTER	08/30/06	SL	3.00		16	660.				660.	660.		0.	660.
138	HP LASERJET 1022 PRINTER	08/30/06	SL	3.00		16	195.				195.	195.		0.	195.

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139	GOOD GUYS TV VCR	07/30/93	SL	3.00		16	4,580.				4,580.	4,580.		0.	4,580.
140	GATEWAY LAPTOP COMPUTER	08/30/03	SL	3.00		16	2,055.				2,055.	2,055.		0.	2,055.
141	DELLCOMP 500,JZ 128K	10/01/99	SL	3.00		16	1,420.				1,420.	1,420.		0.	1,420.
142	DELL POWER EDGE SERVER	11/06/06	SL	3.00		16	1,867.				1,867.	1,867.		0.	1,867.
143	DELL POWER EDGE SERVER	11/06/06	SL	3.00		16	1,867.				1,867.	1,867.		0.	1,867.
144	DELL POWER EDGE SERVER	11/06/06	SL	3.00		16	1,868.				1,868.	1,868.		0.	1,868.
145	DELL OPTIPLEX GX620 ULTRA	11/15/06	SL	3.00		16	926.				926.	926.		0.	926.
146	DELL OPTIPLEX GX620 ULTRA	11/15/06	SL	3.00		16	925.				925.	925.		0.	925.
147	DELL OPTIPLEX 320 SMALL FORM	11/15/06	SL	3.00		16	844.				844.	844.		0.	844.
148	DELL OPTIPLEX 320 SMALL FORM	11/15/06	SL	3.00		16	844.				844.	844.		0.	844.
149	DELL OPTIPLEX 320 SMALL FORM	11/15/06	SL	3.00		16	845.				845.	845.		0.	845.
150	DELL OPTIPLEX 320 SMALL FORM	11/15/06	SL	3.00		16	844.				844.	844.		0.	844.
151	DELL OPTIPLEX 320 SMALL FORM	11/15/06	SL	3.00		16	844.				844.	844.		0.	844.
152	DELL OPTIPLEX 320 SMALL FORM	11/15/06	SL	3.00		16	845.				845.	845.		0.	845.
153	DELL OPTIPLEX 320 SMALL FORM	11/15/06	SL	3.00		16	844.				844.	844.		0.	844.
154	DELL OPTIPLEX 320 SMALL FORM	11/15/06	SL	3.00		16	844.				844.	844.		0.	844.
155	DELL OPTIPLEX 320 SMALL FORM	11/15/06	SL	3.00		16	845.				845.	845.		0.	845.
156	DELL OPTIPLEX 320 SMALL FORM	11/15/06	SL	3.00		16	844.				844.	844.		0.	844.

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(D) - Asset disposed

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157	DELL OPTIPLEX 320 SMALL FORM	11/15/06	SL	3.00		16	844.				844.	844.		0.	844.
158	DELL OPTIPLEX 320 SMALL FORM	11/15/06	SL	3.00		16	845.				845.	845.		0.	845.
159	DELL OPTIPLEX 320 SMALL FORM	11/15/06	SL	3.00		16	844.				844.	844.		0.	844.
160	DELL OPTIPLEX 210L-SMALL	11/06/06	SL	3.00		16	1,218.				1,218.	1,218.		0.	1,218.
161	DELL OPTIPLEX 210L-SMALL	11/06/06	SL	3.00		16	1,174.				1,174.	1,174.		0.	1,174.
162	DELL COMPUTER (SUZIE'S OLD)	11/30/95	SL	3.00		16	2,402.				2,402.	2,402.		0.	2,402.
165	AMSEC SAFE	05/30/00	SL	5.00		16	1,191.				1,191.	1,191.		0.	1,191.
167	IBM PC W/MONITOR	08/31/05	SL	3.00		16	1,178.				1,178.	1,178.		0.	1,178.
168	HEWLETT PACKARD 8150 PRINTER	05/31/03	SL	3.00		16	1,999.				1,999.	1,999.		0.	1,999.
169	INTER-TEL PHONE SYSTEM	09/30/03	SL	7.00		16	83,026.				83,026.	83,026.		0.	83,026.
170	COMPUTER EQUIPMENT (THEATER IMPROVEMENTS)	10/31/14	SL	3.00		16	10,500.				10,500.	6,125.		3,500.	9,625.
171	COMPUTER EQUIPMENT (THEATER IMPROVEMENTS)	12/31/14	SL	3.00		16	8,175.				8,175.	4,315.		2,725.	7,040.
172	COMPUTER EQUIPMENT	01/31/15	SL	3.00		16	3,512.				3,512.	1,756.		1,171.	2,927.
174	IPAD FOR EDUCATION	06/02/15	SL	3.00		16	2,265.				2,265.	818.		755.	1,573.
180	COMPUTER EQUIPMENT	10/27/15	SL	3.00		16	1,300.				1,300.	271.		487.	758.
181	APPLIANCE	11/30/15	SL	5.00		16	4,521.				4,521.	565.		867.	1,432.
182	APPLIANCE	08/30/15	SL	5.00		16	4,872.				4,872.	853.		1,015.	1,868.
183	STERILIZER	08/01/16	SL	5.00		16	10,057.				10,057.			1,844.	1,844.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2016 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
184	WASHING MACHINE	01/15/17	SL	5.00		16	6,832.				6,832.			683.	683.
	* 990 PAGE 10 TOTAL						457,546.				457,546.	367,295.		24,688.	391,983.
	MACHINERY & EQUIPMENT														
	TRANSPORTATION EQUIPMENT														
175	2002 FORD WINDSTAR VAN	05/31/07	SL	5.00		16	3,380.				3,380.	3,380.		0.	3,380.
176	1999 TOYOTA TRUCK	08/31/99	SL	5.00		16	20,963.				20,963.	20,963.		0.	20,963.
	* 990 PAGE 10 TOTAL						24,343.				24,343.	24,343.		0.	24,343.
	TRANSPORTATION EQUIPMENT														
	OTHER														
10	SONG BIRD AVIARY	12/31/08	SL	5.00		16	9,188.				9,188.	9,188.		0.	9,188.
15	SNAKE STEP	03/31/96	SL	5.00		16	2,285.				2,285.	2,285.		0.	2,285.
21	SHORE LINE CAGES	07/30/93	SL	5.00		16	13,768.				13,768.	13,768.		0.	13,768.
22	OUTSIDE ENCLOSURE	10/31/01	SL	5.00		16	2,082.				2,082.	2,082.		0.	2,082.
26	LARGE REHAB AVIARY	04/30/04	SL	5.00		16	25,040.				25,040.	25,040.		0.	25,040.
27	ELLMAN INTN'L ELECTRO SURGERY	09/30/96	SL	5.00		16	2,250.				2,250.	2,250.		0.	2,250.
36	2-MAMMAL PENS-LIVE COLLE	02/28/05	SL	5.00		16	49,283.				49,283.	49,283.		0.	49,283.
37	EXHIBIT HALL REDESIGN 13-14	06/30/14	SL	3.00		16	17,080.				17,080.	11,386.		0.	11,386.
39	EXHIBIT HALL REDESIGN 12-13	06/30/13	SL	31.00		16	135,292.				135,292.	13,456.		4,365.	17,821.
40	EXHIBIT HALL REDESIGN 11-12	06/30/12	SL	31.00		16	2,401.				2,401.	315.		79.	394.
41	EXHIBIT HALL REDESIGN 11-12	12/31/11	SL	31.00		16	321,051.				321,051.	47,467.		10,357.	57,824.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2016 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
42	EXHIBIT HALL REDESIGN 10-11	06/30/11	SL	31.00		16	398,034.				398,034.	65,269.		12,840.	78,109.
43	EXHIBIT HALL REDESIGN 09-10	06/30/10	SL	31.00		16	53,055.				53,055.	10,410.		1,713.	12,123.
44	EXHIBIT HALL REDESIGN 08-09	06/30/09	SL	31.00		16	34,781.				34,781.	7,947.		1,122.	9,069.
45	EXHIBIT HALL REDESIGN 07-08	06/30/08	SL	31.00		16	159,168.				159,168.	41,503.		5,135.	46,638.
46	EXHIBIT HALL REDESIGN 06-07	06/30/07	SL	31.00		16	48,330.				48,330.	14,161.		1,559.	15,720.
47	TOUR GUIDE SYSTEM	07/31/01	SL	5.00		16	15,000.				15,000.	15,000.		0.	15,000.
48	STAIRCASE	12/31/00	SL	31.00		16	117,763.				117,763.	56,424.		4,137.	60,561.
50	MEMORIAL WALL	08/30/02	SL	15.00		16	1,750.				1,750.	1,624.		117.	1,741.
51	MASTER PLAN	11/30/06	SL	10.00		16	123,529.				123,529.	119,412.		4,117.	123,529.
52	EXHIBIT HALL	01/31/95	SL	31.00		16	1,390,025.				1,390,025.	959,779.		45,077.	1,004,856.
53	MEMORIAL WALL HEADER	12/31/02	SL	15.00		16	72.				72.	66.		6.	72.
54	DRAGON/FROG CIRCLE OF LIFE STATUE	08/31/01	SL	10.00		16	7,790.				7,790.	7,790.		0.	7,790.
55	CANYON DESIGN	09/30/14	SL	10.00		16	3,735.				3,735.	654.		373.	1,027.
56	CANYON DESIGN	10/31/14	SL	10.00		16	39,744.				39,744.	6,623.		3,975.	10,598.
57	CANYON DESIGN	11/30/14	SL	10.00		16	14,333.				14,333.	2,388.		1,434.	3,822.
58	CANYON DESIGN BUILD	08/31/14	SL	10.00		16	1,727.				1,727.	288.		173.	461.
59	K BUTLER ELECTRIC	06/01/15	SL	10.00		16	1,300.				1,300.	141.		130.	271.
60	KEEPING IT WILD EXHIBIT	03/31/08	SL	5.00		16	67,086.				67,086.	67,086.		0.	67,086.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2016 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction in Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
61	HISTORY EXHIBIT	02/28/05	SL	5.00		16	28,252.				28,252.	28,252.		0.	28,252.
62	EXHIBITS	09/30/14	SL	3.00		16	1,644.				1,644.	959.		548.	1,507.
66	1998 ADDITIONS - IG SHELVES	06/30/98	SL	7.00		16	1,155.				1,155.	1,155.		0.	1,155.
67	TURTLE SCULPTURE	04/30/11	SL	3.00		16	3,000.				3,000.	3,000.		0.	3,000.
68	POLAR BEAR SCULPTURE	03/31/03	SL	10.00		16	2,165.				2,165.	2,165.		0.	2,165.
69	LIGHT POLE 10' & FIXTURE	07/31/09	SL	5.00		16	1,460.				1,460.	1,460.		0.	1,460.
70	OUTDOOR CLASSROOM-FY08-09-S	06/30/09	SL	5.00		16	1,218.				1,218.	1,218.		0.	1,218.
71	OUTDOOR CLASSROOM PAINTINGS	06/30/08	SL	5.00		16	2,652.				2,652.	2,652.		0.	2,652.
72	GARDEN PROJECT/OUTDOOR CLASS	11/30/06	SL	10.00		16	31,385.				31,385.	30,343.		1,042.	31,385.
73	LANDSCAPING	12/31/95	SL	10.00		16	263,179.				263,179.	263,179.		0.	263,179.
74	ELEVATOR CONTROL VALVE	01/22/14	SL	10.00		16	4,556.				4,556.	1,140.		455.	1,595.
75	HVAC - AC-3 NEW COMPRESS	06/30/13	SL	7.00		16	10,728.				10,728.	4,726.		1,532.	6,258.
76	FIRE ALARM SYSTEM	09/30/11	SL	10.00		16	7,738.				7,738.	3,741.		773.	4,514.
77	DOUBLE METAL DOORS	04/30/11	SL	10.00		16	3,025.				3,025.	1,589.		302.	1,891.
78	LIGHTING SYSTEM	08/31/08	SL	5.00		16	7,505.				7,505.	7,505.		0.	7,505.
79	RAPTOR ARBORS STEEL TRELLIS	11/30/96	SL	31.00		16	2,326.				2,326.	1,471.		77.	1,548.
80	NEW OUTSIDE DOOR FOR PUMP	08/30/01	SL	7.00		16	3,146.				3,146.	3,146.		0.	3,146.
81	ICU & TREATMENT CORIAN COUNTER	03/31/03	SL	7.00		16	7,690.				7,690.	7,690.		0.	7,690.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2016 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
82	HVAC UPGRADE TO FC-2	06/30/03	SL	7.00		16	5,020.				5,020.	5,020.		0.	5,020.
83	WINDOW COVERS FOR HOSPITAL	06/30/01	SL	7.00		16	2,085.				2,085.	2,085.		0.	2,085.
84	WATER HEATER	08/30/05	SL	10.00		16	6,200.				6,200.	6,200.		0.	6,200.
85	TRIBUTE BRICK WALL	10/31/96	SL	31.00		16	8,625.				8,625.	5,479.		282.	5,761.
86	THREE EVAP COOLER MOTORS	10/31/00	SL	7.00		16	6,850.				6,850.	6,850.		0.	6,850.
87	TELECOMMUNICATIONS WIRING	03/31/97	SL	31.00		16	4,622.				4,622.	2,886.		149.	3,035.
88	SIGNAGE	03/31/97	SL	31.00		16	575.				575.	358.		18.	376.
89	PUMP HOUSE CORNICE GUTTERS	07/30/05	SL	7.00		16	6,750.				6,750.	6,750.		0.	6,750.
90	HVAC UPGRADE TO AC #2 & A	08/31/02	SL	7.00		16	14,350.				14,350.	14,350.		0.	14,350.
91	HVAC - AC-4 NEW COMPRESS	07/30/06	SL	10.00		16	6,617.				6,617.	6,617.		0.	6,617.
92	HVAC - AC-1 REBUILT SUPPLY	04/30/06	SL	10.00		16	4,888.				4,888.	4,888.		0.	4,888.
93	EXHIBIT HALL SIGN	09/30/96	SL	31.00		16	1,372.				1,372.	875.		45.	920.
96	CORP YARD PROJECT	04/30/04	SL	7.00		16	378,996.				378,996.	378,996.		0.	378,996.
97	BEDROOM CORIAN COUNTERTOPS	03/31/04	SL	7.00		16	2,740.				2,740.	2,740.		0.	2,740.
98	BACKFLOW PREVENTION DEVICES	07/31/03	SL	7.00		16	3,195.				3,195.	3,195.		0.	3,195.
99	ANIMAL KITCHEN CORIAN COUNTER	04/30/03	SL	7.00		16	5,420.				5,420.	5,420.		0.	5,420.
101	FLOOR SINK - LAUNDRY ROOM	03/31/97	SL	7.00		16	1,868.				1,868.	1,868.		0.	1,868.
102	PHASE I-III ACOUSTICAL WORK	10/31/96	SL	31.00		16	46,842.				46,842.	30,499.		1,403.	31,902.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2016 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
103	EXHIBIT FAN FOR DRYER	05/31/03	SL	5.00		16	2,121.				2,121.	2,121.		0.	2,121.
104	PHASE WIRING AND OUTLETS-HVAC	02/28/97	SL	31.00		16	500.				500.	311.		17.	328.
105	MINERAL RIGHTS 640 ACRES	09/30/12	SL	1.00		16	1.				1.	1.		0.	1.
117	BLACKBAUD RAISERS EDGE	07/31/08	SL	10.00		16	3,548.				3,548.	2,840.		353.	3,193.
130	SARE BF1716 (TRSF PR THRIFT SHOP)	04/30/02	SL	3.00		16	1,270.				1,270.	1,270.		0.	1,270.
132	OMNI CEILING LIGHT	07/30/93	SL	3.00		16	1,583.				1,583.	1,583.		0.	1,583.
163	BLACKBAUD RAISERS EDGE	04/30/07	SL	10.00		16	8,795.				8,795.	8,137.		658.	8,795.
164	BLACKBAUD FINANCIAL EDGE	02/28/07	SL	10.00		16	16,445.				16,445.	15,479.		966.	16,445.
166	ACCPAC 2000 ACCT SOFTWARE	10/31/95	SL	3.00		16	2,523.				2,523.	2,523.		0.	2,523.
173	WEBSITE	05/01/15	SL	3.00		16	17,144.				17,144.	6,668.		5,714.	12,382.
177	EXHIBITS	04/01/16	SL	5.00		16	304,262.				304,262.	15,213.		63,467.	78,680.
178	EXHIBIT	06/30/16	SL	5.00		16	34,331.				34,331.			5,722.	5,722.
179	OBSERVATION WINDOWS	09/01/15	SL	7.00		16	6,820.				6,820.	853.		933.	1,786.
185	EXHIBIT 563	11/30/16	SL	5.00		16	48,654.				48,654.			7,431.	7,431.
186	EXHIBIT 567	10/31/16	SL	5.00		16	8,575.				8,575.			1,286.	1,286.
187	EXHIBIT IN PROGRESS	06/30/17	SL	5.00		16	35,896.				35,896.			0.	
	* 990 PAGE 10 TOTAL OTHER						4,439,249.				4,439,249.	2,460,551.		189,882.	2,650,433.
	* GRAND TOTAL 990 PAGE 10 DEPR						5,074,470.				5,074,470.	3,005,521.		214,570.	3,220,091.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

		Enter filer's identifying number
Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. LINDSAY WILDLIFE MUSEUM DBA LINDSAY WILDLIFE EXPERIENCE	Employer identification number (EIN) or 94-6104179
	Number, street, and room or suite no. If a P.O. box, see instructions. 1931 FIRST AVENUE	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WALNUT CREEK, CA 94597	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

FINANCIAL ADMINISTRATIVE SUPPORT SERVICES

- The books are in the care of ► **3180 NEWBERRY DRIVE, SUITE 200 - SAN JOSE, CA 95118**

Telephone No. ► **408-513-8703**

Fax No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **MAY 15, 2018**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

► ☐ calendar year _____ or

► ☒ tax year beginning **JUL 1, 2016**, and ending **JUN 30, 2017**

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.