### \*\* PUBLIC DISCLOSURE COPY \*\*

(Rev. January 2020) 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.

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

OMB No. 1545-0047 Open to Public

Inspection

A F	or the	2019 calendar year, or tax year beginning $$ JUL $1$ , $$ $20$ $$	$19$ and $\epsilon$	ending J	UN 30, 2020				
<b>B</b> C	heck if oplicable:	C Name of organization			D Employer identif	ication number			
Г	Address change	LINDSAY WILDLIFE MUSEUM							
	Name change	Doing business as LINDSAY WILDLIFE EXE	PERIENCE	3	94-61041	.79			
	]Initial ]return ]Final	Number and street (or P.O. box if mail is not delivered to street add	lress)	Room/suite	E Telephone number (925) 935-1978				
	⊐return/ termin-	1931 FIRST AVENUE							
X	ated ]Amende return	WALNUT CREEK, CA 94597	istal code		G Gross receipts \$  H(a) Is this a group i	4,361,177.			
	Applica tion	F Name and address of principal officer: LOUIS EBER			for subordinate				
	pending	SAME AS C ABOVE			H(b) Are all subordinates	included? Yes No			
		mpt status: X 501(c)(3) 501(c) ( )	4947(a)(1) o	r 527	· ·	a list. (see instructions)			
		E ► WWW.LINDSAYWILDLIFE.ORG	Other	1	H(c) Group exemption				
			Other <b>&gt;</b>	L Year	of formation: 1933	M State of legal domicile: CA			
Pa		Summary	ПО СС	NINTE CIT	DEODIE WIN	שדוחודפים			
Activities & Governance	1 E	Briefly describe the organization's mission or most significant activity INSPIRE RESPECT FOR THE WORLD V	WE SHARE	Z.	PEOPLE WIT	H WILDLIFE			
rna	_	Check this box  if the organization discontinued its operation			than 25% of its net a	ssets.			
ove		lumber of voting members of the governing body (Part VI, line 1a)		13					
Ğ		Number of independent voting members of the governing body (Pa				13			
es 8		otal number of individuals employed in calendar year 2019 (Part V				59			
Ϋ́		otal number of volunteers (estimate if necessary)				509			
\cti	7 a T	otal unrelated business revenue from Part VIII, column (C), line 12			7a				
ightharpoonup	b١	let unrelated business taxable income from Form 990-T, line 39 $\dots$			7b	0.			
					Prior Year	Current Year			
ne		Contributions and grants (Part VIII, line 1h)			1,474,347.	3,373,826.			
je j		Program service revenue (Part VIII, line 2g)			669,105.	459,478.			
Revenue		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)			198,374.				
_		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11			156,361.				
$\dashv$		otal revenue - add lines 8 through 11 (must equal Part VIII, column			2,498,187.				
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)							
		Benefits paid to or for members (Part IX, column (A), line 4)			1,828,178.				
ses		Salaries, other compensation, employee benefits (Part IX, column (A			0.	0.			
Expenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)	405 89	<u> </u>	0.	0.			
Ä	17 C	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	403,02	<del>/ 1 •</del>	1,236,168.	1,087,642.			
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), lines			3,064,346.				
		Revenue less expenses. Subtract line 18 from line 12	C 20)		-566,159.				
let Assets or und Balances				Be	ginning of Current Year	End of Year			
sets	<b>20</b> T	otal assets (Part X, line 16)			5,681,472.	6,288,931.			
d Be	<b>21</b> T	otal liabilities (Part X, line 26)			132,945.	127,118.			
Fun	<b>22</b> N	Net assets or fund balances. Subtract line 21 from line 20			5,548,527.	6,161,813.			
		Signature Block							
		ties of perjury, I declare that I have examined this return, including accompa				ny knowledge and belief, it is			
true,	correct,	, and complete. Declaration of preparer (other than officer) is based on all in	nformation of wh	ich preparer	has any knowledge.				
		Signature of officer			 Date				
Sigr		,			Date				
Here	9	LOUIS EBER, TREASURER Type or print name and title							
		, ·	ıra	10	Date Check	PTIN			
Paid		Print/Type preparer's name  JOHN BOVARD MIRON  Preparer's signatu	טוג		if				
Prep	L.	Firm's name QUIGLEY & MIRON			self-emplo	32-0530003			
Use		Firm's address 3550 WILSHIRE BLVD., #166	60		Tilli 3 Eliv				
		LOS ANGELES, CA 90010			Phone no. (2	13) 639-3550			
May	the IR	S discuss this return with the preparer shown above? (see instruct	tions)			Yes No			

Par	t III Statement of Program Service Accomplishments	
	Check 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. LINDSA	·Υ
	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?	□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?	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 \$ 630 , 655 • including grants of \$) (Revenue \$	)
	WILDLIFE REHABILITATION-AS ONE OF THE FIRST FORMALLY ESTABLISHED	
	WILDLIFE HOSPITALS AND REHABILITATION CENTERS IN THE NATION, LINDSAY'	
	WILDLIFE HOSPITAL AND REHABILITATION CENTER HAS SERVED AS A MODEL FOR	<u>.                                    </u>
	WILDLIFE CARE CENTERS AROUND THE WORLD. SINCE 1970, WE HAVE TREATED	
	MORE THAN 270,000 NATIVE CALIFORNIA WILD ANIMALS COMPRISING OVER 160	- T
	SPECIES, RELEASING ABOUT 50% OF THEM BACK INTO NATURAL HABITATS. SIN	
	2004, BETWEEN 5,000 AND 6,000 WILD ANIMALS HAVE BEEN ACCESSIONED INTO	
	THE HOSPITAL EVERY YEAR, WITH HIGH RATES OF ACCESSION OCCURRING BETWE APRIL AND AUGUST, WHEN BIRDS AND MAMMALS ARE BREEDING AND RAISING	·CIA
	<u> </u>	
	OFFSPRING. THE NUMBER OF ANIMAL PATIENT ACCESSIONS FOR THE SEASON SPANNING FY19-20 EXCEEDED IS APPROXIMATELY 5,500 INDIVIDUALS.	
	SPANNING FILY-20 EXCEEDED IS APPROXIMATELY 5,500 INDIVIDUALS.	
4b	(Code: ) (Expenses \$ 551,405 • including grants of \$ ) (Revenue \$ 230,00	1
40	(Code:) (Expenses \$	<u>+•</u> )
	ENCOUNTERS DEPARTMENT (IN CHARGE OF THE LIVING COLLECTION) CREATES	
	WILDLIFE AND ENVIRONMENTAL PROGRAMS THAT ARE INQUIRY-BASED, HANDS-ON,	
	MULTI-SENSORY, AND UNIQUELY INTIMATE. OPPORTUNITIES EXIST FOR GUESTS	
	OF ALL AGES, EDUCATIONAL LEVELS, AND ABILITIES. BY FOCUSING ON THE	
	DIVERSITY OF GUESTS' INTERESTS, LINDSAY SPARKS INTEREST IN THE	
	BIOLOGICAL SCIENCES, CRITICAL THINKING, AND CONSERVATION FOR THOUSAND	S
	OF LIFELONG LEARNERS. DESCRIPTIONS OF SELECT EDUCATIONAL PROGRAMS AN	
	FEATURES ARE PROVIDED BELOW.	
	EXHIBIT HALL AND DAILY PROGRAMS-THE MAJOR FEATURES ENJOYED BY NEARLY	
	100,000 MUSEUM GUESTS ANNUALLY ARE TWELVE INDOOR EXHIBIT SPACES, TWO	
4c	(Code:) (Expenses \$ 408, 197. including grants of \$) (Revenue \$)	)
	ANIMAL ENCOUNTERS-LINDSAY'S LIVE COLLECTION, OF "ANIMAL AMBASSADORS"	
	COMPRISES ABOUT 70 INDIVIDUALS, INCLUDING INDIVIDUALS 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 IS COMMITTED TO	
	PROVIDING MEDICAL CARE, HOUSING, AND BEHAVIORAL ENRICHMENT FOR THESE	<u> </u>
	ANIMALS FOR THE REST OF THEIR LIVES. LINDSAY IS ESPECIALLY WELL-KNOWN	
	FOR ITS COLLECTION OF RAPTORS, OWLS AND RAVENS, AND PROVIDES "UP CLOS	
<u> </u>	AND PERSONAL" EXPERIENCES WITH SMALL MAMMALS, REPTILES, AND AMPHIBIAN	D •
4d	Other program services (Describe on Schedule O.) (Expenses \$ 709,464. including grants of \$ ) (Revenue \$ 297,726.)	
40	(Expenses \$ 709,464 • including grants of \$ ) (Revenue \$ 297,726 • )  Total program service expenses ▶ 2,299,721 •	
<del>+€</del>	TOTAL PROGRAM SERVICE EXPENSES P	

# Form 990 (2019) LINDSAY WILDLIFE MUSEUM 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)?  If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		х
_	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	4		
5	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
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? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	Х	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	х	
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? If "Yes," complete Schedule D, Part VII	11b	х	
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
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? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
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)? If "Yes," complete Schedule D, Part X	11f		x
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
D	Was the organization included in consolidated, independent audited financial statements for the tax year?	40h		х
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	. ru		<del></del> -
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		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? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
18	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		X
.5	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		Х
00-	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		
۷١	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х

## Form 990 (2019) LINDSAY WILDLIFE M Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			l
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	١.,		x
	Schedule K. If "No," go to line 25a	24a		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c		
Ч	any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	2-10		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		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):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	28a		x
h	"Yes," complete Schedule L, Part IV  A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?	200		<del></del> -
•	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			77
•	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		х
35.2		35a		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	- JJa		<del></del>
-	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
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	36		Х
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	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		,,	
Da	Note: All Form 990 filers are required to complete Schedule 0 rt V Statements Regarding Other IRS Filings and Tax Compliance	38	X	
Pal				
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
12	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		162	INO
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
-	(gambling) winnings to prize winners?	1c		

## Form 990 (2019) LINDSAY WILDLIFE MUSEUM Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		_		Yes	No	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return2a	59				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	X		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)					
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За		X	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		3b			
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)?		4a		X	
b	If "Yes," enter the name of the foreign country	— I				
	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?		5a		X	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		Х	
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c			
6a					x	
	any contributions that were not tax deductible as charitable contributions?		6a		Α.	
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts		C.L.			
7	were not tax deductible?		6b			
7	Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the partly are a contribution and partly for goods and services provided to the partly are a contribution and partly for goods and services provided to the partly are a contribution and partly for goods and services provided to the partly are a contribution.	23V0r2	7a	Х		
a h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	-	7a 7b	X		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	·····-				
Ü	to file Form 8282?		7c		х	
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d					
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		х	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		Х	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as require		7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 109		7h			
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the					
	sponsoring organization have excess business holdings at any time during the year?		8			
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a			
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b			
10	Section 501(c)(7) organizations. Enter:					
а	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:					
	Gross income from members or shareholders 11a	-				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
10-	amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	-	40-			
		-	12a			
13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	$\dashv$				
	Is the organization licensed to issue qualified health plans in more than one state?	- 1	13a			
u	Note: See the instructions for additional information the organization must report on Schedule O.		104			
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
-	organization is licensed to issue qualified health plans					
С	Enter the amount of reserves on hand					
	Did the organization receive any payments for indoor tanning services during the tax year?		14a		Х	
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	Г	14b			
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or					
	excess parachute payment(s) during the year?					
	If "Yes," see instructions and file Form 4720, Schedule N.	Г				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?		16		Х	
	If "Yes," complete Form 4720, Schedule O.					

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 on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year all 13			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 13			
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	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
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		Х
7a				
	more members of the governing body?	7a		Х
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		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
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 on Schedule O	9		Х
Sec	tion 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
	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	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a		12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
Ĭ	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
	Other officers or key employees of the organization	15b	Х	
~	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	.5.0		
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		Х
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	100		
_	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		
Sec	tion C. Disclosure	100		
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 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3	s only	) avail	able
	for public inspection. Indicate how you made these available. Check all that apply.	, 2 O. 11y	,	
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finar	ncial	
	statements available to the public during the tax year.	ai	Jul	
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 SILTER 200 SAN JOSE CA 95118			

# 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.

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

See instructions for the order in which to list the persons above.

(A)	(B)			((	C)	•		(D)	(E)	(F)
Name and title	Average hours per week	box	not c , unle	Pos heck ss pe	ition more rson	than is bot or/trus	h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) LOUIS EBER	4.00								•	
TREASURER	4 00	Х		Х				0.	0.	0.
(2) ROSANNE SIINO	4.00	١		l						
PRESIDENT	4 00	Х		Х				0.	0.	0.
(3) HEATHER STEAD	4.00	l								
SECRETARY		Х		Х				0.	0.	0.
(4) MATT BERNER	2.00									
BOARD MEMBER		Х						0.	0.	0.
(5) DYANN BLAINE	2.00	l								
BOARD MEMBER		Х						0.	0.	0.
(6) ALEXANDRA CARABALLO	2.00	l								
BOARD MEMBER		Х						0.	0.	0.
(7) LAURA J. JOHNSON	2.00	l								
BOARD MEMBER		Х						0.	0.	0.
(8) MATT LAWSON	2.00	١								
BOARD MEMBER		Х						0.	0.	0.
(9) JANET KOZLOWSKI	2.00	l								
BOARD MEMBER		Х						0.	0.	0.
(10) RYAN MISASI	2.00	l								
BOARD MEMBER		Х						0.	0.	0.
(11) ANDRE SHEVCHUCK	2.00	l								
BOARD MEMBER		Х						0.	0.	0.
(12) JAMIE PEYTON	2.00	١								
BOARD MEMBER		Х						0.	0.	0.
(13) JEREMY SEYMOUR	2.00	١								
BOARD MEMBER	40.00	Х						0.	0.	0.
(14) KAREN DESHAYES	40.00							111 020		
INTERIM EXEC DIR (RESIGNED 06/2019)	40.00	_		Х				111,030.	0.	0.
(15) CARLOS DE LA ROSA	40.00	-		,,				01 050		6 202
EXECUTIVE DIRECTOR		-	_	Х		$\vdash$		81,059.	0.	6,383.
		-								
		1								

	t VII Section A. Officers, Directors, Trus (A)	(B)	<u>'</u> ا			C)			(D)	(E)			(F)	
	Name and title	Average	Position					Reportable	Reportable	Estimat			he	
	Name and the	hours per		(do not check more than one box, unless person is both an					· .	compensation		amount of		
		week					or/trus		from	from related			other	0.
		(list any	tor	2010					the	organizations		com	pensa	tion
		hours for	direc				- - - -		organization	(W-2/1099-MIS	C)	l	rom th	
		related	tee or	ıstee			ensat		(W-2/1099-MISC)	•		org	anizat	ion
		organizations	Itrus	nal tr		oyee	dwo					l	d relat	
		below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	mer				orga	anizati	ons
		line)	Pul	lus	O#!	Key	Hig	윤						
	Cubtotal								192,089.		0.		6,3	83
	Subtotal Total from continuation sheets to Part V								0.		0.		0,5	03.
									192,089.		0.		6,3	
<u>u</u>	Total (add lines 1b and 1c)  Total number of individuals (including but r												0,5	05.
_	compensation from the organization	iot iii iiited to ti	1036	ilott	su a	DOV	C) WI	10 1	eceived more triair wroc	,,000 of reportable	,			1
	eomponeation from the enganization												Yes	No
3	Did the organization list any former officer	, director, trust	ee, l	key (	emp	loye	e, o	r hig	ghest compensated emp	oloyee on				
	line 1a? If "Yes," complete Schedule J for s	such individual										3		Х
4	For any individual listed on line 1a, is the si	um of reportab												
	and related organizations greater than \$15											4		Х
5	Did any person listed on line 1a receive or	-				-			ted organization or indiv	idual for services				37
Sec	rendered to the organization? If "Yes," contion B. Independent Contractors	nplete Schedul	e J t	for s	uch	pers	son .					5		Х
1	Complete this table for your five highest co	mpensated in	dep	ende	ent c	ont	racto	ors t	that received more than	\$100,000 of comp	ens	ation	from	
	the organization. Report compensation for	the calendar y	ear	endi	ng v	vith	or w	ithir I		year.				
	(A) Name and business	address	N	INC	Ξ				<b>(B)</b> Description of s	services	C	) ompe	C) nsatio	n
								_						
	Total number of independent contractors (	including but n	ot li	mito	d to	tho	ا مع	ster	d above) who received m	ore than				
	\$100,000 of compensation from the organ		iot il		u 10		0	ادحاد	abovo, who received if	ioro triali				
									<del></del>			Form	aan /	2010

Form 990 (2019) LINDSAY WILDLIFE MUSEUM 94-6104179 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII Revenuè éxcluded Total revenue Related or exempt Unrelated from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a 216,117. **b** Membership dues 1b 135,562. c Fundraising events 1c 1d d Related organizations 422,225. e Government grants (contributions) 1e f All other contributions, gifts, grants, and 2,599,922 similar amounts not included above 1f 69,211. g Noncash contributions included in lines 1a-1f 3,373,826. h Total. Add lines 1a-1f Business Code 230,001. 611600 230,001. 2 a EDUCATIONAL PROGRAMS Program Service Revenue 229,477. b MUSEUM ADMISSIONS 713990 229,477. С f All other program service revenue 459,478. g Total. Add lines 2a-2f. Investment income (including dividends, interest, and 54,174. 54,174. other similar amounts) Income from investment of tax-exempt bond proceeds Royalties ..... (i) Real (ii) Personal 32,534. 6 a Gross rents 0. **b** Less: rental expenses ... 32,534. c Rental income or (loss) 32,534. 32,534. d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 7a 245,342. assets other than inventory **b** Less: cost or other basis 76 220,876. Other Revenue and sales expenses 24,466. 24,466. d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ 135,562. of contributions reported on line 1c). See 61,594. Part IV, line 18 61,594. **b** Less: direct expenses \_\_\_\_\_ 0. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 9b **b** Less: direct expenses c Net income or (loss) from gaming activities **10 a** Gross sales of inventory, less returns  $|_{10a}|127,029$ and allowances 58,780. **b** Less: cost of goods sold ..... 68,249. 68,249. c Net income or (loss) from sales of inventory **Business Code** 900099 7,200. 7,200. 11 a OTHER INCOME b d All other revenue 7,200. e Total. Add lines 11a-11d

> 118,374. Form **990** (2019)

Total revenue. See instructions

 $\rightarrow 4,019,927.$ 

527,727.

### 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).

3601	ion 501(c)(3) and 501(c)(4) organizations must com			implete column (A).	X
D-	Check if Schedule O contains a respon	nse or note to any line in (A)	this Part IX(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	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	184,333.	55,300.	36,866.	92,167.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	1 526 770	1 100 022	010 520	126 216
7	Other salaries and wages	1,536,779.	1,189,933.	210,530.	136,316.
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	162,668.	113,901.	36,592.	12,175.
9	Other employee benefits	123,854.	90,036.	17,901.	15,917.
10	Payroll taxes	143,034.	90,030•	11,301.	13,311.
11	Fees for services (nonemployees):				
	Management				
	LegalAccounting	62,151.	52,133.	1,678.	8,340.
	Lobbying	02/2021	32,2331	2,0.00	0,0101
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	9,036.		9,036.	
	Other. (If line 11g amount exceeds 10% of line 25,	•			
J	column (A) amount, list line 11g expenses on Sch O.)	268,508.	223,534.	13,954.	31,020.
12	Advertising and promotion	19,769.	19,524.	25.	220.
13	Office expenses	157,732.	48,665.	23,237.	85,830.
14	Information technology				
15	Royalties				
16	Occupancy	169,414.	159,624.	5,718.	4,072.
17	Travel	8,458.	7,860.	228.	370.
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	208,760.	194,147.	8,350.	6,263.
22	Depreciation, depletion, and amortization	11,250.	8,438.	2,362.	450.
23 24	Other expenses. Itemize expenses not covered	11,250.	0,450.	2,302•	±30•
24	above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
_	amount, list line 24e expenses on Schedule 0.) SUPPLIES	120,600.	85,488.	22,358.	12,754.
a h	ANIMAL HUSBANDRY	49,993.	49,993.	22,330•	14,/54•
D	LICENSES AND PERMITS	1,360.	681.	679.	
d	OTHER EXPENSES	611.	464.	147.	
-	All other expenses	<b>-</b> -	<b></b>	= - : •	
25	Total functional expenses. Add lines 1 through 24e	3,095,276.	2,299,721.	389,661.	405,894.
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)				
	0.01.00.00				Form <b>990</b> (2010)

Form 990 (2019)
Part X | Balance Sheet

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or no	ote to any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			223,018.	1	272,114.
	2	Savings and temporary cash investments			57,853.	2	1,195,434.
	3	Pledges and grants receivable, net			75,015.	3	78,712.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	stantial co	ontributor, or 35%			
		controlled entity or family member of any of the	ese perso	ns		5	
	6	Loans and other receivables from other disqua	lified pers	sons (as defined			
		under section 4958(f)(1)), and persons describe	ed in sect	ion 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			33,402.	8	29,754.
Ř	9				17,469.	9	7,882.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	5,285,808.			
	b	Less: accumulated depreciation	10b	3,834,706.	1,533,285.	10c	1,451,102.
	11	Investments - publicly traded securities			11		
	12	Investments - other securities. See Part IV, line		2,061,939.	12	1,963,431.	
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11			1,679,491.	15	1,290,502.
	16	Total assets. Add lines 1 through 15 (must eq			5,681,472.	16	6,288,931.
	17	Accounts payable and accrued expenses			132,345.	17	126,518.
	18	Grants payable		18	600		
	19	Deferred revenue		600.	19	600.	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
ies	22	Loans and other payables to any current or for					
Liabilities		trustee, key employee, creator or founder, sub					
<u>ia</u>		controlled entity or family member of any of the				22	
	23	Secured mortgages and notes payable to unre		· · · · · · · · · · · · · · · · · · ·		23	
	24	Unsecured notes and loans payable to unrelat				24	
	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on line	-	•			
	00	of Schedule D			132,945.	25	127,118.
	26	Total liabilities. Add lines 17 through 25			132,343.	26	127,110.
8		Organizations that follow FASB ASC 958, ch	eck nere				
ů	07	and complete lines 27, 28, 32, and 33.			2,857,028.	27	3,825,774.
3ale	27 28	Net assets without donor restrictions			2,691,499.	28	2,336,039.
Jd.	20	Organizations that do not follow FASB ASC			2,001,400.	20	2,330,033.
Ξ		and complete lines 29 through 33.	956, Cite	CK Here			
ō	20	Capital stock or trust principal, or current fund			29		
ets	30	Paid-in or capital surplus, or land, building, or e			30		
Ass	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			5,548,527.	32	6,161,813.
Z	33	Total liabilities and net assets/fund balances		5,681,472.	33	6,288,931.	
	JJ	TOTAL HADHILIES AND HEL ASSELS/TUTIO DAIANCES			3,001,174	J	0,200,331.

_					_		
Pa	rt XI Reconciliation of Net Assets						
	Check 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)		4,01				
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,09		76. 51.		
3	Revenue less expenses. Subtract line 2 from line 1						
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  4  5						
5	Net unrealized gains (losses) on investments	5	7				
6	Donated services and use of facilities	6	-38	8,9	89.		
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,						
	column (B))	10	6,16	1,8	13.		
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII				X		
				Yes	No		
1	Accounting method used to prepare the Form 990:  Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a					
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2b	Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,					
	consolidated basis, or both:						
	X Separate basis Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,					
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X			
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	nedule O.					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit					
	Act and OMB Circular A-133?		За		Х		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b				

Form **990** (2019)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

### **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.

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

LINDSAY WILDLIFE MUSEUM

OMB No. 1545-0047

Open to Public Inspection

**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). 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: 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X 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.) 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: 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. 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. 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. 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. ☐ 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

(i) Name of supported	(ii) EIN	ed organization(s). (iii) Type of organization	(iv) Is the orga in your govern	nization listed	(v) Amount of monetary	(vi) Amount of other
organization		(described on lines 1-10 above (see instructions))	Yes	No No	support (see instructions)	support (see instructions)
Total						

requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

functionally integrated, or Type III non-functionally integrated supporting organization.

Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1,503,764.	1,592,419.	1,475,529.	1,474,347.	3,026,646.	9,072,705.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						_
	furnished by a governmental unit to						
	the organization without charge	1.	1.	1.	2,143,621.	75,141.	2,218,765.
4	Total. Add lines 1 through 3	1,503,765.	1,592,420.	1,475,530.	3,617,968.	3,101,787.	11,291,470.
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)						1,332,924.
6	Public support. Subtract line 5 from line 4.						9,958,546.
Sec	ction B. Total Support		•				
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	1,503,765.	1,592,420.	1,475,530.	3,617,968.	3,101,787.	11,291,470.
8	Gross income from interest,						_
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	48,542.	76,567.	76,964.	99,720.	76,292.	378,085.
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.)	14,543.	14,451.	14,147.	7,200.	7,200.	57,541.
11	Total support. Add lines 7 through 10						11,727,096.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12 3	,228,428.
13	First five years. If the Form 990 is for						
	organization, check this box and stop	here					<b>&gt;</b> □_
Sec	ction C. Computation of Publ	ic Support Pei	centage				
14	Public support percentage for 2019 (I	ine 6, column (f) di	vided by line 11, co	olumn (f))		14	84.92 %
15	Public support percentage from 2018	Schedule A, Part	II, line 14			15	77.67 %
16a	16a 33 1/3% support test - 2019. 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						
b	b 33 1/3% support test - 2018. 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 quali	ifies as a publicly s	upported organiza	tion			▶□
17a	10% -facts-and-circumstances test	•					•
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	is box and <b>stop he</b>	<b>ere.</b> Explain in Par	t VI how the organ	ization
	meets the "facts-and-circumstances"	test. The organizat	tion qualifies as a p	oublicly supported	organization		▶□
b	10% -facts-and-circumstances test	<b>t - 2018.</b> If the orga	anization did not cl	neck a box on line	13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the	ne "facts-and-circu	mstances" test, ch	eck this box and <b>s</b>	top here. Explain	in Part VI how the	
	organization meets the "facts-and-circ	cumstances" test.	The organization q	ualifies as a public	ly supported orga	anization	▶∐
18	Private foundation. If the organization	n did not check a l	oox on line 13, 16a	, 16b, 17a, or 17b	, check this box a	nd see instruction	s ▶∟

#### 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.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
J	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
/ 6	Amounts included on lines 1, 2, and 3 received from disqualified persons						
,	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						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	<u></u>	( ) 2045	(1) 0040	( ) 0047	( 1) 0040	( ) 0040	(0 T
	endar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
	Amounts from line 6  Gross income from interest,						
10	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	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	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiz	zation,
	check this box and stop here	<u></u>					<b>&gt;</b>
	ction C. Computation of Publ						
15	Public support percentage for 2019 (	ine 8, column (f), c	divided by line 13,	column (f))		15	%
	Public support percentage from 2018					16	%
Se	ction D. Computation of Inve	stment Incom	e Percentage				
17	Investment income percentage for 20	119 (line 10c, colur	nn (f), divided by li	ne 13, column (f))		17	%
18	Investment income percentage from	<b>2018</b> Schedule A,	Part III, line 17			18	%
19	33 1/3% support tests - 2019. If the					33 1/3%, and line 1	
	more than 33 1/3%, check this box a						<b>▶</b> □
ŀ	33 1/3% support tests - 2018. If the						and
	line 18 is not more than 33 1/3%, che						
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

- 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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 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.)

	Yes	No
_		
1		
2		
3a		
3b		
3c		
4a		
<del>4</del> a		
4b		
4c		
5a		
Ju		
5b		
5c		
6		
7		
,		
8		
9a		
3a		
9b		
9c		
10a		
10b		
m 990 or 99	90-EZ)	2019

Par	t IV   Supporting Organizations <sub>(continued)</sub>			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
		l1a		
b		1b		
	· · · · · · · · · · · · · · · · · · ·	l1c		
	tion B. Type I Supporting Organizations			
	men = r type r cupper unig ci gamillatione		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			110
•	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 <b>Part VI</b> 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		
		•		
	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		
Seci	tion C. Type II Supporting Organizations		1	
			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		
Sect	tion 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		
Sect	tion E. Type III Functionally Integrated Supporting Organizations			
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruc	ctions	)_	
2	Activities Test. Answer (a) and (b) below.	ĺ	Yes	No
	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 <b>Part VI identify</b>			
	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			
		2a		
	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	2h		
		2b		
	Parent of Supported Organizations. Answer (a) and (b) below.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	··· • • • • • • • • • • • • • • • • • •	3a		
	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		

Pa	rt V   Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orgai	nizations	
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.			Part VI). See instructions. Al
	other Type III non-functionally integrated supporting organizations must co	mplete Se	ections A through E.	
Sect	ion 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		
Sect	ion 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	<b>1</b> b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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		
Sect	ion 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-functional	ly integrat	ed Type III supporting org	anization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2019

ı aı	Type iii Non-Functionally integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Secti	on D - Distributions		,	Current Year
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	ns	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive	Э	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
е	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Part VI	
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.)
	(See instructions.)
-	
-	

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

OMB No. 1545-0047

2019

Name of the organization Employer identification number

LINDSAY WILDLIFE MUSEUM 94-6104179 Organization type (check one): Filers of: Section: X = 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 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).

 $LHA \quad \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. } \\$ 

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

#### LINDSAY WILDLIFE MUSEUM

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		\$\$525,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2		\$\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
3		\$ 347,225.	Person X Payroll		
(a)	(b)	(c)	(d)		
No. 4	Name, address, and ZIP + 4	Total contributions  \$ 292,107.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
5		\$\$ <u></u> \$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
6		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

#### LINDSAY WILDLIFE MUSEUM

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
7		\$61,336.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\$0,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 9	Name, address, and ZIP + 4	* 50,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 10	Name, address, and ZIP + 4	Total contributions  \$ 50,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$ 27,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 12	Name, address, and ZIP + 4	\$ 26,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

#### LINDSAY WILDLIFE MUSEUM

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
13		\$ 25,250.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$ 25,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 15	Name, address, and ZIP + 4	Total contributions  \$ 22,810.	Person X Payroll
(a)	(b)	(c)	(d)
No. 16	Name, address, and ZIP + 4	Total contributions  \$ 20,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 18	Name, address, and ZIP + 4	Total contributions  \$ 18,172.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

#### LINDSAY WILDLIFE MUSEUM

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		\$\$16,385.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21		- \$\$15,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22	Name, address, and ZIF + 4	\$ 15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23		\$\$15,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24		\$\$12,650.	Person X Payroll

#### LINDSAY WILDLIFE MUSEUM

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	Il space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
25	Name, address, and ZiF + +	\$ 12,367.  Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
26		\$ 10,687. Person X Payroll Oncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
27		\$ 10,260.  Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
28	nume, dudices, and En 1 1	\$ 10,000.  Person X Payroll  Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
29		\$ 10,000.  Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
30		\$ 10,000.  Person X Payroll Noncash (Complete Part II for noncash contributions.)

#### LINDSAY WILDLIFE MUSEUM

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a)	(b)		(c)	(d)		
No.	Name, address, and ZIP + 4	Tota	al contributions	Type of contribution		
31		\$	10,000.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	Tota	(c) al contributions	(d) Type of contribution		
32		\$	10,000.	Person X Payroll		
(a)	(b)		(c)	(d)		
No. 33	Name, address, and ZIP + 4	\$	10,000.	Person X Payroll		
(a)	(b)	_	(c)	(d)		
No. 34	Name, address, and ZIP + 4	\$	9,924.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	Tota	(c) al contributions	(d) Type of contribution		
35		\$	9,525.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	Tal	(c) al contributions	(d) Type of contribution		
36	Ivallie, audi 655, dilu ZIF + 4	\$	8,850.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

#### LINDSAY WILDLIFE MUSEUM

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a)	(b)	(c)	(d)			
37	Name, address, and ZIP + 4	\$ 7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
38		\$7,500.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
39		\$6,943.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
40		\$6,525.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
41		\$6,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
42		\$6,177.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			

#### LINDSAY WILDLIFE MUSEUM

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43		\$6,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
44		\$6,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
45		\$5,850.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
46	- Training, datal coop, direc En 1 1	\$ 5,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
47		\$5,436.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
48		\$5,426.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)

#### 94-6104179 LINDSAY WILDLIFE MUSEUM Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 49 X Person **Payroll** 5,100. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 50 Person **Payroll** 5,051. Noncash (Complete Part II for noncash contributions.) (b) (d) (a) (c) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 51 X Person Payroll 5,000. Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 52 Person **Payroll** 5,000. Noncash (Complete Part II for noncash contributions.) (b) (c) (a) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 53 X Person Payroll 5,000. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 54 Person Pavroll 5,000. Noncash (Complete Part II for

noncash contributions.)

#### LINDSAY WILDLIFE MUSEUM

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a)	(b)	(c)	(d)			
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution			
<u>55</u>		\$5,000.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
56		\$5,000.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
57	- Nume, addition, and En 1 1	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a)	(b)	(c)	(d)			
No. 58	Name, address, and ZIP + 4	* 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
59		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
60	Name, audiess, and Zif + 4	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			

#### 94-6104179 LINDSAY WILDLIFE MUSEUM Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 61 Person **Payroll** 5,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 Type of contribution No. **Total contributions** 62 Person **Payroll** 5,000. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 63 X Person Payroll 5,000. Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 Person **Payroll** Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person Pavroll Noncash (Complete Part II for

noncash contributions.)

#### LINDSAY WILDLIFE MUSEUM

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

Employer identification number Name of organization 94-6104179 LINDSAY WILDLIFE MUSEUM 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 Part III 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 (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of 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.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

LINDSAY WILDLIFE MUSEUM

Employer identification number 94 - 6104179

Pa	t I Organizations Maintaining Donor Advised		or Acco	unts.Complete if the		
	organization answered "Yes" on Form 990, Part IV, line	6.		·		
		(a) Donor advised funds	(b) Fur	nds 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 wr	iting that the assets held in donor advise	ed funds			
	are the organization's property, subject to the organization's ex	_		Yes No		
6	Did the organization inform all grantees, donors, and donor adv					
	for charitable purposes and not for the benefit of the donor or					
			_	Yes No		
Pa						
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).				
	Preservation of land for public use (for example, recreation	on or education) Preservation of a	historically	important land area		
	Protection of natural habitat	Preservation of a				
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a qualifie	d conservation contribution in the form o	of a conserv	ation easement on the last		
	day of the tax year.			Held at the End of the Tax Year		
а	Total number of conservation easements		2a			
b	<del>-</del>		-			
С	Number of conservation easements on a certified historic struc	cture included in (a)	2c			
d	Number of conservation easements included in (c) acquired aff	ter 7/25/06, and not on a historic structu	re			
	listed in the National Register		2d			
3	Number of conservation easements modified, transferred, release			n during the tax		
	year ▶					
4	Number of states where property subject to conservation ease	ment is located				
5	Does the organization have a written policy regarding the perio	dic monitoring, inspection, handling of				
	violations, and enforcement of the conservation easements it h	nolds?		Yes No		
6	Staff and volunteer hours devoted to monitoring, inspecting, ha	andling of violations, and enforcing cons	ervation eas	sements during the year		
	<b></b>					
7	Amount of expenses incurred in monitoring, inspecting, handling	ng of violations, and enforcing conservati	ion easeme	nts during the year		
	<b>▶</b> \$					
8	Does each conservation easement reported on line 2(d) above					
	and section 170(h)(4)(B)(ii)?					
9	In Part XIII, describe how the organization reports conservation	-				
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the					
<b>D</b> -	organization's accounting for conservation easements.	A	l O' '	Law Assaulta		
Pa	T III Organizations Maintaining Collections of		ner Simi	iar Assets.		
	Complete if the organization answered "Yes" on Form 9					
1a	If the organization elected, as permitted under FASB ASC 958,	•				
	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 finance					
b	If the organization elected, as permitted under FASB ASC 958,					
	art, historical treasures, or other similar assets held for public e	exhibition, education, or research in further	erance of p	ublic service,		
	provide the following amounts relating to these items:		_	Φ		
	(i) Revenue included on Form 990, Part VIII, line 1			\$		
_	(ii) Assets included in Form 990, Part X			<b>*</b>		
2	If the organization received or held works of art, historical treas	•	gain, provid	ae		
	the following amounts required to be reported under FASB ASC	_	_	Φ		
a	Revenue included on Form 990, Part VIII, line 1			\$		
b	Assets included in Form 990, Part X			Φ		

Sche	nedule D (Form 990) 2019 LINDSAY WILDLIFE MUSEUM				9	4-61	0 <b>4</b> 179 <sub>i</sub>	Page 2	
Par	art III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets(continued)								
3									
	collection items (check all that apply):								
а	X Public exhibition	d	Loan or exch	nange progra	am				
b	Scholarly research	е	Other						
С	X Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	how they further th	ne organizatio	on's exem	pt purpo	se in Part	XIII.	
5	During the year, did the organization solicit o								
	to be sold to raise funds rather than to be ma	aintained as part of th	ne organization's co	llection?				Yes 🖸	No.
Par	t IV Escrow and Custodial Arran	gements. Complet	te if the organization	n answered "	'Yes" on F	orm 990	, Part IV, I	ine 9, or	
	reported an amount on Form 990, Par	t X, line 21.							
1a	Is the organization an agent, trustee, custodi	an or other intermedi	ary for contribution	s or other as	sets not in	cluded			
	on Form 990, Part X?		-					Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII	and complete the foll	owing table:						
		·	-					Amount	
С	Beginning balance					1c			
d	Additions during the year					1d			
	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on Fo					/?		Yes	No
	If "Yes," explain the arrangement in Part XIII.				-			[	
Par									
	·	(a) Current year	(b) Prior year	(c) Two year	s back (d	) Three ye	ears back	(e) Four year	s back
1a	Beginning of year balance	2,114,068.	2,558,217.	2,930	,421.	3,13	10,150.	870	907.
	Contributions	-1,213,075.	16,351.	5	5,101.			2,311	525.
	Net investment earnings, gains, and losses	84,889.	179,500.	222	2,902.	179,095.		94	1,718.
	Grants or scholarships								
	Other expenditures for facilities								
	and programs	80,057.	640,000.	600	,207.	35	58,824.	167	7,000.
f	Administrative expenses						-		
	End of year balance	905,825.	2,114,068.	2,558	3,217.	2,93	30,421.	3,110	,150.
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1g, column (a	)) held as:		-		-	
а	Board designated or quasi-endowment	.00	%	,,					
b	Permanent endowment > 41.00	%	_						
С	Term endowment ▶ 59.00 €	<del></del> %							
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.							
За	Are there endowment funds not in the posse		tion that are held a	nd administe	red for the	organiza	ation		
	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 organiza							3b	
4	Describe in Part XIII the intended uses of the								
Par	t VI Land, Buildings, and Equipm	ent.							
	Complete if the organization answered	d "Yes" on Form 990	, Part IV, line 11a. S	ee Form 990	), Part X, lir	ne 10.			
	Description of property	(a) Cost or ot		1		umulate	d	(d) Book val	ue
	,	basis (investm				eciation		. ,	
1a	Land								
	Buildings		1,88	0,500.	1,35	52,14	17.	528,3	353.
	Leasehold improvements							<u> </u>	
	Equipment		2,08	4,730.	1,39	99,57	73.	685,3	157.
	Other			0,578.		32,98		237,	

Schedule D (Form 990) 2019

1,451,102.

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

Schedule D (Form 990) 2019 LINDSAY WIL	DLIFE MUSEUM	94-	6104179 Page
Part VII Investments - Other Securities.			<u> </u>
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, BONDS, MUTUAL			
(B) FUNDS	1,963,431.	END-OF-YEAR MARKET	VALUE
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	1,963,431.		
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(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"		11d. See Form 990, Part X, line 15.	
	Description		(b) Book value
(1) IN KIND BUILDING AND LAND	LEASE		1,290,502
(2)			
(3)			
(4)			
(5)			
(6)			
<u>(7)</u>			
(8)			
(9)			1 200 502
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	e 15.)	<b>&gt;</b>	1,290,502
	E 000 D 1 1 1 1 1 1	44 446 E 000 B 1V " 05	
Complete if the organization answered "Yes"  (a) Description of liability	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	(b) Pook volue
., , , , , , , , , , , , , , , , , , ,			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII... X

(7) (8)

## 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	4,163,656.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	77,625.		
b	Donated services and use of facilities	2b	75,141.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	152,766.
3	Subtract line <b>2e</b> from line <b>1</b>			3	4,010,890.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	9,036.		
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	9,036.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	4,019,926.
	t XII Reconciliation of Expenses per Audited Financial Stateme			Retu	ırn.

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

1	Total expenses and losses per audited financial statements	1	3,550,370.		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	464,131.		
		2b			
		2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	464,131.
3	Subtract line 2e from line 1			3	3,086,239.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	9,036.		
b	Other (Describe in Part XIII.)	4b			
С	Add lines <b>4a</b> and <b>4b</b>			4c	9,036.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	3,095,275.

#### 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:

COLLECTIONS - LINDSAY'S COLLECTIONS INCLUDE BOTH LIVE ANIMAL 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, INCLUDIGN 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 REPONSIBILITY AND RESPECT FOR THE WORLD WE SHARE. THE PRIMARY PURPOSE OF

Part XIII | Supplemental Information (continued)

THE COLLECTIONS IS EDUCATION 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 A SIGNIFICANT CORPUS OF DONOR-RESTRICTED FUNDS. UNDER THE INVESTMENT POLICY APPROVED BY THE BOARD OF DIRECTORS, THE ENDOWMENT FUNDS ARE INVESTED IN A MANNER THAT IS INTENDED TO PRODUCE AVERAGE ANNUAL RETURNS WHICH ARE APPROPRIATE IN LIGHT OF THE ENDOWMENT FUNDS' TIME HORIZON, LIQUIDITY NEEDS, RISK TOLERANCE AND PERFORMANCE EXPECTATION. ENDOWMENT ASSETS INCLUDE THOSE ASSETS OF DONOR-RESTRICTED FUNDS THAT LINDSAY MUST HOLD IN PERPETUITY OR FOR A DONOR-SPECIFIED PERIOD, AND AS OF THE BEGINNING OF THE FISCAL YEAR ENDED JUNE 30, 2020 ALSO INCLUDED A BOARD-DESIGNATED ENDOWMENT FUND. THAT YEAR, THE BOARD-DESIGNATED ENDOWMENT FUND WAS RECLASSIFIED TO A BOARD-DESIGNATED INVESTMENT FUND. THAT RECLASSIFICATION IS REFLECTED IN SCHEDULE D, PART V, AS A NEGATIVE CONTRIBUTION TO ENDOWMENT FUNDS IN THE AMOUNT OF \$1,213,075.

## 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 UPHELD UNDER A TAX AUTHORITY EXAMINATION.

MANAGEMENT HAS EVALUATED ITS TAX POSITIONS AND HAS CONCLUDED THAT A

Part XIII   Supplemental Information (continued)
PROVISION FOR A TAX LIABILITY IS NOT NECESSARY AT JUNE 30, 2020.
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.

#### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

### **Supplemental Information Regarding Fundraising or Gaming Activities**

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.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization	WILDITED MICEUM						ntification number
	WILDLIFE MUSEUM	1 115	. "			94-6104	
<b>Fundraising Activities.</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.							
Indicate whether the organization rais	e Solicitat f Solicitat g Special  or oral agreement with any individual cart VII) or entity in connection with p viduals or entities (fundraisers) pursu	tion of tion of fundra (inclu- irofess	non-g gover aising ding o sional f	overnment grants nment grants events fficers, directors, tru fundraising services?	stees	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundi have c or cor contrib	Did raiser ustody itrol of utions?	(iv) Gross receipts from activity	to (d	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
Total							
3 List all states in which the organization or licensing.				s or has been notified	d it is	exempt from re	egistration

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

	11 (	of fundraising event contributions and gr	_			
			(a) Event #1 GALA	(b) Event #2 VA DE VI RECEPTION	(c) Other events NONE	(d) Total events (add col. (a) through
_			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue			71 /	71 7	,	
3eve	1	Gross receipts	129,321.	67,835.		197,156.
_	2	Less: Contributions	80,941.	54,621.		135,562.
	3	Gross income (line 1 minus line 2)	48,380.	13,214.		61,594.
	4	Cash prizes				
Se	5	Noncash prizes				
xpense	6	Rent/facility costs				
<b>Direct Expenses</b>	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses		13,214.		61,594.
	10	Direct expense summary. Add lines 4 through	n 9 in column (d)		<b>&gt;</b>	61,594.
_	11	Net income summary. Subtract line 10 from li				0.
Pa	irt i	<b>Gaming.</b> Complete if the organization \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Forn	n 990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.		(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
eve!						
<u> </u>	1	Gross revenue				
ses	2	Cash prizes				
xpen	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
		Cutor direct expendes	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No No	No No	
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)		<b>&gt;</b>	
	8	Net gaming income summary. Subtract line 7	' from line 1, column (d)		<b>&gt;</b>	
			. (/		ŕ	
		ter the state(s) in which the organization condu	_			
		the organization licensed to conduct gaming a	ctivities in each of these	states?		Yes No
b	If "	No," explain:				
	_					
		ere any of the organization's gaming licenses re Yes," explain:	evoked, suspended, or t	erminated during the tax	year?	Yes No

Sch	nedule G (Form 990 or 990-EZ) 2019 LINDSAY WILDLIFE MUSEUM 94-	6104	179	Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	☐ No
	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	a The organization's facility	13a		%
	o 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	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
k	o 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			
	<u> </u>			
	Director/officer Employee Independent contractor			
	Mandatory distributions:			
č	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		Yes	□ No
r	retain the state gaming license?  Discription Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	—	103	110
•	organization's own exempt activities during the tax year > \$			
Pa	Irt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and P	art III, I	ines 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			

Schedule G	(Form 990 or 990-EZ)	LINDSAY	WILDLIFE	MUSEUM	94-6104179	Page 4
Part IV	G (Form 990 or 990-EZ)  Supplemental Info	rmation (continu	ued)			

## **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047 19

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.

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

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

Pai	rt 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 deto noncash contribut		ts
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	176	61,336.	NET AMOUNT F	RECEIV	/ED
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded						
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or						
40	trust interests						
12	Securities - Miscellaneous  Qualified conservation contribution -						
13							
14	Historic structures  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 (SUPPLIES)	X	99	7,875.	MARKET VALUE	C	
26	Other • ()						
27	Other ()						
28	Other ()						
29	Number of Forms 8283 received by the organi						
	for which the organization completed Form 82	83, Part IV,	Donee Acknowled	gement 29			_
						Yes	No
30a	During the year, did the organization receive b						
	must hold for at least three years from the dat						<sub>V</sub>
	exempt purposes for the entire holding period	?				30a	X
	If "Yes," describe the arrangement in Part II.		do 41 o d	-f	4:0	0.4	x
31	Does the organization have a gift acceptance					31	┼^
3∠a	Does the organization hire or use third parties contributions?		•			32a X	
h	If "Yes," describe in Part II.					02a 21	
33	If the organization didn't report an amount in o	column (c) fo	or a type of propert	y for which column (a) is che	ecked		
55	describe in Part II.	Joidinii (G) IC	, a type of propert	y 15. Willott Column (a) is one	Jones,		
	GOOGLING HTT CITCH.			_			

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

Schedule M (Form 990) 2019

Part II	<b>Supplemental Information.</b> 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.
SCHEDU	JLE M, LINE 32B:
LINDSA	AY 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
LINDSA	AY.

# SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ)
Department of the Treasury

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

2019 Open to Public

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

LINDSAY WILDLIFE MUSEUM

Employer identification number 94-6104179

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: MORE THAN 300 VOLUNTEERS CURRENTLY SUPPORT THE 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 AND OVERSEEN BY THE U.S. FISH AND WILDLIFE AND THE CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE. 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 WHAT WE LEARN FROM CARING FOR AND REHABILITATING ORGANIZATIONS. WILDLIFE IN THE HOSPITAL INFORMS LINDSAY'S EXHIBITS AND OUR EDUCATION AND OUTREACH 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:

OUTDOOR PROGRAM AREAS, ELEVEN DAILY EDUCATIONAL PROGRAMS, AND MORE THAN

30 ANIMAL AMBASSADORS ON PUBLIC DISPLAY. THE DAILY PROGRAMS ARE

DYNAMIC, ENGAGING, GUEST CENTERED, AND MISSION DRIVEN, WHILE THE ANIMAL

AMBASSADORS ARE OUT AND CONNECTING WITH GUESTS THROUGHOUT THE ENTIRE

DAY.

Name of the organization **Employer identification number** LINDSAY WILDLIFE MUSEUM 94-6104179 LINDSAY IN THE CLASSROOM-THE LINDSAY PROGRAMS DELIVERED AT SCHOOLS, KNOWN AS LINDSAY IN THE CLASSROOM, ARE DESIGNED FOR 30 STUDENTS IN PRE-KINDERGARTEN THROUGH FIFTH GRADE, LAST ONE HOUR, AND ALWAYS INCLUDE THE PRESENCE OF ANIMAL AMBASSADORS. THE TITLES OF THE FIVE CLASSROOM PROGRAMS ARE MEET AND GREET, ANIMALS OF MT. DIABLO, ANIMAL HOMES, OWLS, AND BATS. MANY OF THE ANIMAL AMBASSADORS ARE TOUCHABLE, WITH THE EXCEPTION OF OWLS AND BATS. ALL PROGRAMS FEATURE INQUIRY-BASED LEARNING AND AGE-APPROPRIATE ACTIVITIES. DURING THE FISCAL YEAR LINDSAY CONDUCTED 105 PROGRAMS IN SCHOOL CLASSROOMS FOR 2,418 STUDENTS. CLASSES-HOMESCHOOL, PRESCHOOL, AND AFTERSCHOOL-LINDSAY MAKES USE OF TWO CLASSROOM SPACES ON ITS FIRST FLOOR TO OFFER THREE CATEGORIES OF SCIENCE CLASSES: HOMESCHOOL, PRESCHOOL, AND AFTERSCHOOL. THE PRESCHOOL CLASSES HAPPEN THROUGHOUT THE YEAR, HOMESCHOOL CLASSES FOLLOW A TYPICAL ACADEMIC CALENDAR, AND AFTERSCHOOL CLASSES OCCUR SPORADICALLY. OUTSTANDING WILDLIFE LEADERS (OWLS) AND KEEPERS IN TRAINING (KITS)-THE TWO YOUTH DEVELOPMENT PROGRAMS IN THE EDUCATION DEPARTMENT ARE THE OWLS AND KITS. THE OWLS PROGRAM INVITES APPROXIMATELY 50 PARTICIPANTS BETWEEN THE AGES OF 12 AND 18 TO DEVELOP SKILLS IN WILDLIFE EDUCATION, BASIC ANIMAL HUSBANDRY TASKS, AND TEAMWORK. AS INDIVIDUALS LEAVE THE PROGRAM, MOSTLY THROUGH GRADUATION OR "AGING OUT," NEW RECRUITS ARE WELCOMED INTO THE YEAR-ROUND SCHEDULE. LINDSAY BENEFITS FROM THE ENERGY

ANIMAL HUSBANDRY. KITS COMPLETE THEIR ANIMAL CARE SHIFTS ON MONDAYS. A

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

AND ENTHUSIASM OF THE OWLS, AND THE YOUTH RECEIVE KNOWLEDGE AND SKILLS

OWLS ARE A STEADY PRESENCE AT LINDSAY THROUGH 2.5 HOUR-LONG SHIFTS SIX

DAYS PER WEEK. KITS IS A SIMILAR PROGRAM BUT THE FOCUS IS EXCLUSIVELY

USEFUL IN SCIENCE, EDUCATION, AND CITIZENSHIP. THE APPROXIMATELY 50

Name of the organization **Employer identification number** LINDSAY WILDLIFE MUSEUM 94-6104179 LIMITED NUMBER OF SCHOLARSHIPS ARE AVAILABLE TO PROSPECTIVE NATURALISTS. TWO SENIOR OWLS PARTICIPATE IN SOME OF THE BOARD OF DIRECTORS AND YOUTH ADVISORS MEETINGS. SPECIAL PROGRAMS-SPECIAL PROGRAMS INCLUDE HIKES OF THE MT. DIABLO REGION; MINI-MONDAYS; MT. VIEW SANITARY DISTRICT CLASSROOM AND WETLAND PROGRAMS; SCOUT PROGRAMS; V.I.PEEK ENCOUNTERS; WILD@NIGHT EVENING EVENTS; AND WORKSHOPS IN ART AND SCIENCE. SCHOOL FIELD TRIPS-BASED ON THE NEXT GENERATION SCIENCE STANDARDS (NGSS) FOR PRE-KINDERGARTEN THROUGH FIFTH GRADE ADOPTED IN 1978, LINDSAY PROVIDES REGIONAL SCHOOLS MULTI-SENSORY, ENCOURAGE OBSERVATION AND CRITICAL THINKING PROGRAMS, HELPING EQUIP YOUNG MINDS TO CONSIDER FUTURE SCIENCE AND CONSERVATION CAREERS. DURING THE FISCAL YEAR LINDSAY CONDUCTED 76 FIELD TRIP PROGRAMS FOR 1,831 STUDENTS. FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: THE ANIMAL AMBASSADORS LIVE IN SPECIALLY CONSTRUCTED ARTIFICIAL HABITATS, AS WELL AS IN AVIARIES, TERRARIA, AND AQUARIA. SOME OF THEM ARE ON PERMANENT DISPLAY IN THE EXHIBIT HALL, WHILE ALL OF THEM PARTICIPATE IN EDUCATIONAL ACTIVITIES DELIVERED TO THE PUBLIC BY STAFF AND TRAINED VOLUNTEERS. EDUCATION PROGRAMS WITH ANIMAL AMBASSADORS TAKE PLACE EVERY DAY INDOORS AND OUTDOORS. THE KEY MESSAGING OF THESE EXHIBIT AND EDUCATION PROGRAMS IS THE PROTECTION OF UNIQUE AND DIVERSE ECOSYSTEMS IN CALIFORNIA, WHICH ARE HOME TO A NUMBER OF UNIQUE ANIMALS WITH INTERESTING ADAPTATIONS AND KEY ROLES IN THE MAINTENANCE OF

BIOLOGICAL DIVERSITY AND ECOSYSTEM FUNCTION. LINDSAY'S LIVE COLLECTION

Schedule O (Form 990 or 990-EZ) (2019) Page 2 Name of the organization **Employer identification number** LINDSAY WILDLIFE MUSEUM 94-6104179 INCLUDES STATE AND FEDERALLY ENDANGERED LISTED SPECIES. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: COMMUNICATIONS, GUEST SERVICES, AND MUSEUM OPERATIONS COMMUNICATIONS-THE COMMUNICATIONS DEPARTMENT PROVIDES A BROAD SCOPE OF SERVICES TO LINDSAY, INCLUDING THE PRODUCTION OF PRINTED DOCUMENTS, REPORTS, AND NEWSLETTERS, AS WELL AS MANAGES ALL ONLINE COMMUNICATIONS INCLUDING THE LINDSAY WILDLIFE EXPERIENCE WEBSITE (WWW.LINDSAYWILDLIFE.ORG), ALL ONLINE CONTENT FOR SOCIAL MEDIA (FACEBOOK, TWITTER, INSTAGRAM, YOUTUBE, AND OTHERS), AND POPULATING SEVERAL ONLINE EDUCATION SITES WITH VIDEO, GRAPHIC, AND WRITTEN CONTENT. GUEST SERVICES-GUEST SERVICES OR "GUEST EXPERIENCE" MANAGES THE ADMISSIONS PROCESS FOR VISITORS LINDSAY'S EXHIBITS AND PROGRAMS, AS WELL AS THE GIFT SHOP, MEMBERSHIPS, AND VISITOR EXPERIENCES. THEY COORDINATE WITH ALL DEPARTMENTS FOR THE SMOOTH RUNNING OF ON-SITE PROGRAMS, EVENTS, AND ACTIVITIES, MANAGE STORE INVENTORIES AND PURCHASES, AND UNIFORMS FOR STAFF AND VOLUNTEERS. MUSEUM OPERATIONS-LINDSAY OPENED A LARGE PORTION OF ITS APPROXIMATELY 16,000 NATURAL HISTORY SPECIMENS TO THE PUBLIC THROUGH A NEWLY RENOVATED EXHIBIT SPACE. GUESTS ARE NOW WELCOME TO EXPLORE, EXAMINE, HANDLE, AND EVEN SKETCH FASCINATING NATURAL HISTORY OBJECTS DURING A DAILY PROGRAM CALLED CURIOUS COLLECTIONS. WHILE SOME OF THE SPECIMENS HAVE BEEN FEATURED IN EXHIBITS OVER THE YEARS, THIS LEVEL OF ACCESS TO LINDSAY'S IMPRESSIVE COLLECTION IS UNPRECEDENTED. STAFF AND VOLUNTEERS

ARE ENCOURAGED TO OPEN THE ROOM WHEN GUESTS INQUIRE. THE RENTAL OF

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

SPECIMENS BY TEACHERS, ARTISTS, AND SIMILAR INSTITUTIONS CONTINUES AS
WELL. LINDSAY FULFILLS APPROXIMATELY 60 SPECIMEN RENTAL REQUESTS PER
YEAR.

EXPENSES \$ 709,464. INCLUDING GRANTS OF \$ 0. REVENUE \$ 297,726.

FORM 990, PART VI, SECTION A, LINE 2:

DIRECTORS ANDRE SHEVCHUCK AND MATT LAWSON ARE BROTHERS-IN-LAW.

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, TREASURER, 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

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

Name of the organization LINDSAY WILDLIFE MUSEUM

Employer identification number 94-6104179

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

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

APPROPRIATENESS OF SALARIES AND ALL RELATED BENEFITS.

THEN DOCUMENTED IN THE APPROPRIATE PERSONNEL FILES.

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.

PAGE 1, LINE B, REASON AND NATURE FOR AMENDED RETURN

THIS AMENDED FORM 990 REFLECTS THE AUDIT ADJUSTMENTS AND THE RESULTING

CHANGES IN THE VARIOUS AFFECTED BALANCE SHEET, INCOME STATEMENT, AND

FUNCTIONAL EXPENSE AMOUNTS.

ALL DECISIONS ARE

Schedule O (Form 990 or 990-EZ) (2019) Page 2 Name of the organization **Employer identification number** LINDSAY WILDLIFE MUSEUM 94-6104179 STATEMENT OF REVENUES FOR YEAR ENDED JUNE 30, 2020 AS FOLLOWS: - LINE 1E, GOVERNMENT GRANTS INCREASED \$347,225 - LINE 1F, ALL OTHER CONTRIBUTIONS, GIFTS, GRANTS, AND SIMILAR AMOUNTS DECREASED \$45 - LINE 3, INVESTMENT INCOME INREASED \$10,372 - LINE 6A, GROSS RENTS, AND LINE 6D, NET RENTAL INCOME INCREASED \$44 - LINE 7A, GROSS AMOUNT FROM SALES OF ASSETS OTHER THAN INVENTORY INCREASED \$245,342 - LINE 7B, COST OR OTHER BASES AND SALES EXPENSES INCREASED \$220,876 - LINE 7C, GAIN INCREASED \$24,466 - LINE 12, TOTAL REVENUE INCREASED \$382,062 PART IX, STATEMENT OF FUNCTIONAL EXPENSES - ADJUSTMENTS WERE MADE TO REPORT STATEMENT OF FUNCTIONAL EXPENSES FOR THE YEAR ENDED JUNE 30, 2020 AS FOLLOWS: - LINE 11F, FEES FOR SERVICE (NONEMPLOYEES): INVESTMENT MANAGEMENT FEES INCREASED \$9,036 - LINE 13, OFFICE EXPENSES DECREASED \$7,506 - LINE 16, OCCUPANCY DECREASED \$11,767 - LINE 25, TOTAL FUNCTIONAL EXPENSES DECREASED \$10,237 PART X, BALANCE SHEET - ADJUSTMENTS WERE MADE TO REPORT THE BALANCE SHEET AT JUNE 30, 2020 AS FOLLOWS: - LINE 10A, LAND BUILDINGS, AND BUILDING EQUIPMENT: COST BASIS INCREASED \$5,567 - LINE 10B, ACCUMULATED DEPRECIATION DECREASED \$6,200

- LINE 10C, INCREASED \$11,767

LINE 19, DEFERRED REVENUE DECREASED \$347,225

LINDSAY WILDLIFE MUSEUM	94-6104179
PART XI, RECONCILIATION OF NET ASSETS - ADJUSTMENTS WERE	MADE TO REPORT
RECONCILED ITEMS AS FOLLWS:	
- LINE 5C, NET REALIZED GAINS DECREASED \$33,307	
FORM 990, PART XII, LINE 2C:	
LINDSAY'S AUDIT COMMITTEE IS RESPONSIBLE FOR THE OVERSIGH	IT PROCESS OF
THE AUDIT OF ITS FINANCIAL STATEMENTS AND THE SELECTION C	F ITS
INDEPENDENT ACCOUNTANTS. THIS RESPONSIBILITY IS UNCHANGE	D IN THE
CURRENT YEAR FROM THE PRIOR YEAR.	