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ARMANINO LLP

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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.

ΑΙ	For the	2022 calendar year, or tax year beginning SEP	1, 2022 and	ending A	UG 31, 2023								
В	Check if applicable	C Name of organization			D Employer id	dentific	cation number						
	Addres		лм										
F	Name change	D GUILDDEN'G DIGGOVE	RY MUSEUM OF SAN JOSE		94-287	0828							
F	Initial												
	Final return/	180 WOZ WAY	,		408-298-								
	termin ated	City or town, state or province, country, and ZIF	or foreign postal code		G Gross receipts \$	5	7,126,976.						
	Ameno		H(a) Is this a gi	roup re	eturn								
	Applic tion	F Name and address of principal officer: "TAKT 1 1111		dinates? Yes X No									
	pendir	SAME AS C ABOVE			H(b) Are all subord	dinates in	cluded? Yes No						
Τ.	Tax-exe	empt status: X 501(c)(3) 501(c) ()	(insert no.) 4947(a)(1)	or 527	If "No," at	tach a	list. See instructions						
J	Websit	e: WWW.CDM.ORG			H(c) Group exe	emptio	n number						
		organization: X Corporation Trust Asso	ciation Other	L Year	of formation: 198	3 N	State of legal domicile: CA						
Pa	art I	Summary											
4	1	Briefly describe the organization's mission or most sig	gnificant activities: CHILDR	EN'S DIS	COVERY MUSEUM	OF							
Governance		SAN JOSE INSPIRES CREATIVITY, CURIOSITY	AND LIFELONG LEARNIN	G.									
r	2	Check this box if the organization disconting	nued its operations or dispos	sed of more	than 25% of its r	net ass	ets.						
ove	3	Number of voting members of the governing body (Pa	art VI, line 1a)				28						
Ğ	4	Number of independent voting members of the gover	ning body (Part VI, line 1b)				28						
Se	5	Total number of individuals employed in calendar yea	ır 2022 (Part V, line 2a)			5	63						
Ϋ́	6	Total number of volunteers (estimate if necessary)				6	328						
Activities &	7 a	Total unrelated business revenue from Part VIII, colun	nn (C), line 12				0.						
_	b	Net unrelated business taxable income from Form 99	0-T, Part I, line 11			7b	0.						
				_	Prior Year		Current Year						
ø	8	Contributions and grants (Part VIII, line 1h)			4,733,		4,004,958.						
eun	9				1,372,		2,014,459.						
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, ar			107,		199,740.						
ш	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9		-63,		-134,019.							
	12	Total revenue - add lines 8 through 11 (must equal Pa	art VIII, column (A), line 12)		6,150,		6,085,138.						
	13	Grants and similar amounts paid (Part IX, column (A),	lines 1-3)			0.	0.						
	1		enefits paid to or for members (Part IX, column (A), line 4)										
Se	15	Salaries, other compensation, employee benefits (Par			2,492,		3,130,953.						
Expenses	16a	Professional fundraising fees (Part IX, column (A), line				0.	0. 0.						
ğ	. b	Total fundraising expenses (Part IX, column (D), line 2											
ш	''	Other expenses (Part IX, column (A), lines 11a-11d, 1			3,097,		3,040,633.						
	1	Total expenses. Add lines 13-17 (must equal Part IX, o			5,589,		6,171,586.						
	19	Revenue less expenses. Subtract line 18 from line 12			561,		-86,448.						
S 01				В	eginning of Current		End of Year						
Sset	20				24,425,		24,331,005.						
Net Assets or	21	Total liabilities (Part X, line 26)			999, 23,425.	_	1,101,006.						
	22 art II	Net assets or fund balances. Subtract line 21 from lin Signature Block	<u>e 20</u>		23,425,	242.	23,223,333.						
		Ities of perjury, I declare that I have examined this return, inc	cluding accompanying echodulos	and etatom	ante and to the has	ot of my	knowledge and helief it is						
		t, and complete. Declaration of preparer (other than officer)				-	Knowledge and belief, it is						
uue	,	t, and complete. Declaration of preparer (other than officer)	is based on an information of wi	iicii preparei	lias ally kilowieuge	J.							
C:~	_	Signature of officer			I Date								
Sig		MARILEE JENNINGS, EXECUTIVE DIRECTOR			2 413								
Hei	е	Type or print name and title											
			reparer's signature	Т	Date c	heck	PTIN						
Paid	4	21 1	TEPATET S SIGNATURE		_ / 0.0 / 0.4 if								
	parer	Firm's name ARMANINO LLP	Firm's E	elf-employe	94-6214841								
	Only	Firm's address 50 W. SAN FERNANDO ST, STE	500		FIIIIISE	.111							
J36	O III y	SAN JOSE, CA 95113			Dhone r	no 408	-200-6400						
Mar	v the IC	RS discuss this return with the preparer shown above	? See instructions		į Filolie I	10 0 0	X Yes No						
	, 11						140						

Pa	Check if Schedule O contains a response or note to any line in this Part III
1	Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission:
•	CHILDREN'S DISCOVERY MUSEUM OF SAN JOSE INSPIRES CREATIVITY, CURIOSITY
	AND LIFELONG LEARNING.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as 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 \$2,560,071. including grants of \$) (Revenue \$) (Revenue \$)
	CHILDREN'S DISCOVERY MUSEUM OF SAN JOSE ("THE MUSEUM") IS A CALIFORNIA
	NONPROFIT PUBLIC BENEFIT CORPORATION ORGANIZED IN 1982 AND INCORPORATED
	IN 1983. THE MUSEUM OPERATES A CHILDREN'S MUSEUM WHICH ADDRESSES THE
	EDUCATIONAL NEEDS OF CHILDREN, YOUTH AND THEIR FAMILIES IN SANTA CLARA
	COUNTY THROUGH PARTICIPATORY EXHIBITS AND PROGRAMS THAT ENGAGE THE
	SENSES AND CHALLENGE THE MIND.
	IN JUNE, 2023, CHILDREN'S DISCOVERY MUSEUM OF SAN JOSE (CDM) SURPASSED
	THE 10 MILLION VISITORSHIP LEVEL. IN THE 2022-2023 FISCAL YEAR. THE
	MUSEUM PROVIDED ENGAGING LEARNING OPPORTUNITIES TO OVER 234,322 FAMILY
	AND 17,699 GROUP VISITORS. (CONTINUED ON SCHEDULE O)
4b	(Code:) (Expenses \$ 2 ,128 ,719. including grants of \$) (Revenue \$ 1 ,000.
	THE MUSEUM PROVIDES ON-SITE AND OUTREACH PROGRAMS WHICH COMPLEMENT ITS
	EXHIBITS AND SUPPORT VISITOR INTERACTIONS AND LEARNING OPPORTUNITIES.
	2022-2023 SAW THE RETURN OF GROUP VISITS TO THE MUSEUM, WITH 17,699
	SERVED, WHICH REPRESENTS 50% OF THE GROUP ATTENDANCE FOR 2018-2019, AND
	AN ADDITIONAL 6,374 SERVED THROUGH ON-SITE OR OUTREACH PROGRAMS. IN
	CONJUNCTION WITH THE STANFORD FLUE CREW AND ANTHEM BLUE CROSS, WHICH
	PROVIDED FREE FAMILY PASSES TO THOSE RECEIVING THE VACCINE, CDM OFFERED
	TWO ON-SITE COVID VACCINATION CLINICS IN SEPTEMBER AND JANUARY, WHEN
	THE FEDERAL-FUNDED COVID VACCINE PROGRAM ENDED.
	THE MUSEUM'S MISSION CONTINUES TO SUPPORT A THREE-PRONGED APPROACH TO
	THE ARTS: (CONTINUED ON SCHEDULE O)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses 4,688,790.

Form 990 (2022) SAN JOSE CHILDREN 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? See instructions	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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			17
	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		v	
	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,		х	
	Part VI	11a	Λ	
D	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	446		х
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
C	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	11c		х
ч	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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	110		
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	х	
_	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	110		
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
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	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
_	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
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		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? 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,"			
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			.,
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21	000	Х

Form 990 (2022) SAN JOSE CHILDREN'S DISCOVE Part IV Checklist of Required Schedules (continued)

22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (J), line 27 if "yein," complete Schedule, Parter I and IX and the organization answer "Yes" to Part VII, Section A line 3, 4, or 5, about compensation of the organization's current and former offices, directors, musies, key employees, and injerted compensation of the organization's current and former offices, directors, musies, key employees, and injerted compensation of the organization's current and former offices, directors, musies, key employees, and injerted compensation of 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. The was issued after December 31, 2002? if "Yes," answer lines 24b through 24d and complete Schedule K if "No." you for line 25 to 10 bill the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maxima an escow account other than a refunding secrow at any time during the year? 42d device of the organization and any secretary of the organization and any secretary of the organization and access benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L Part I as the transaction has not been reported on any of the organization's prior Forms 990 or 990 or 990 EZZ? If "Yes," complete Schedule L Part I as the organization area to the report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, fursible, key employee, creator or founder, substantial contribution, substantial contribution or applicable to any other payable and the organization payables to any current or former officer, director, fursible schedule L, Part IV as the organization payable to a pulsipate the payable schedule and the organization payable schedule and payable schedule a		· (continued)		Yes	No
Part IX, column (A), line 27, if "yes," complete Schedule I, Parts I and III 20 bit the organization answer "Yes" to Part IVII, Section A, line 3.4, or 6, about compensation of the organization's current and former officers, directors, frustees, key employees, and highest compensated employees? If "Yes," complete Schedule I, Part IVI list 64 organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last 44 or of the organization have a tax exempt bonds yes with an outstanding principal amount of more than \$100,000 as of the last 44 or of the organization have a tax exempt bonds yes and the last 44 organization with the same transcription and the same section account of the than a refunding secrory at any time during the year of defease any tax exempt bonds? 24a	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		162	NO
22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 6, about compensation of the organization's current and former orfices, directors, trustees, key employees, and highest compensated employees? If "Yes," 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 Decamber 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "Vie," or you time 52a or 24b through 24d and complete Schedule K If "Vie," or you time 52a or 24b through 24d and complete Schedule K If "Vie," or you time 52a or 24b through 24d and complete Schedule K If "Vie," or you time 52a or 24b through 24d and complete Schedule K If "Vie," or you time 64 or 24b through 24d and complete Schedule K If "Vie," or 24b through 24d and complete Schedule K If "Vie," or 24b through 24d and complete Schedule K If "Vie," or 24b through 24d and complete Schedule L Part I through 24d and schedule 14b through 24d and schedule 14			22		х
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. Part III and the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last 64g of the year, that was issued after December 31,2002? If "Yes," answer lines 26b through 24d and complete Schedule K. If "No," go to line 25a. 24a D the organization minet any proceeds of faxe-exempt bonds beyond a temporary period exception? 24b C D the the organization minet any proceeds of faxe-exempt bonds beyond a temporary period exception? 24b C D the the organization are as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d C D the organization are as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d C D the organization are as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d C D the organization are as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d C D the organization are as "on behalf of" issuer for bonds outstanding at any time during the year? 24d C D the organization are the second of the organization and a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person of the properties of the organization and prior of the seizure of the organization	23				
Schedule J. Who, "go to line 25a with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a bit the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? 24b J. Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? 24c J. Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? 24c J. Did the organization invest any proceeds of tax exempt bonds period exception? 24c J. Did the organization invest and as an "on behalf of" issuer for bonds outstanding at any time during the year? december 1. Did the organization as a series of the organization and the organization as a series of the organization and the series of the organization and the transaction with a disqualified person during the year? If "Yes," complete Schedule I, Part I be 1 the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I, Part I be 1 the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I, Part I be 1 the organization aware that it engaged in an excess benefit transaction with a disqualified person of the organization person and that the transaction with a disqualified person of the organization aware that it engaged in an excess benefit transaction with a disqualified person of the organization aware that it engaged in an excess benefit transaction with a disqualified person of any organization and that the transaction and that the transaction with a disqualified person of any organization and the service of the organization and that the transaction with a contribution or process of the organization and that the transaction with organization person organization and that the transaction					
24a Dit the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No." yo to line 25a		•	23	х	
standard or the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No." go to line 25a b) Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? d) Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? d) Did the organization maintain an escrow account other than a refunding escrow at any time during the year? d) Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d) Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d) Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25d Section 50(16), 501(16)41 to gnaged in an excess benefit transaction with a disqualified person during the year? "I"ves," complete Schedule I., Fart I 25d 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 prior Forms 990 or 990-E27 If "Yes," complete Schedule I., Fart II Did the organization report any amount on Part X, line 5 or 22, for receivables from or psyables to any current or former officer, director, trustee, key employee, creator or former officer, director, trustee, key employee, creator or former officer, director, trustee, key employee, creator or former officer, director, trustee, key 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 I., Part IV 27d 28d 27d 28d 27d 28d 28d 27d 28d 28	24a				
Schedule K. If 'No.' go to fine 25a b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds? d Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds? d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year of defease any tax exempt bonds? 25a Section 501(x)3, 501(x)49, and 501(x)29 organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I 25a b is the organization avave 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 prior Forms 990 or 990-E27 If 'Yes,' complete Schedule L, Part II or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 30% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part II or the part of the season of the organization prioride agrant 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 55% controlled entity (including an employee thereof) or family member of any individual described in the season secretions. a A current or former officer, director, trustee, key employee, creator or founder, substantial contributor? If 'Yes,' complete Schedule L, Part IV and A carried and the part of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV and A carried or former officer, director, trustee, key employee, creator or founder, substantial contributor? If 'Yes,' complete Schedule L, Part IV and A carried organization receive contributions of art, historical tressures, or other similar assets, or qualified conservati					
b Dit the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 246 Dit the organization maritant an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 426 Dit the organization and an an escrow account other than a refunding escrow at any time during the year? 426 Beaction 501(x)(3), 501(x)(4), and 501(x)(29) organizations. Did the organization engage in an excesse benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I, Part I 427 Did the organization aware that it engaged in an excesse benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I, Part I 428 Did the organization than an expert and that the transaction has not been reported on any of the organization sprior Forms 990 or 990-E27 If "Yes," complete Schedule I, Part II 429 Did the organization provide a grant or other assistance to any current or forme or finder, director, fusitee, key employee, creator or formed, escriberation contribution or other assistance to any current or former officer, director, fusitee, key employee, creator or formed orficer, director, fusitee, key employee, creator or former officer, director, fusitee, key employee thereof) or family member of any of these persons? If "Yes," complete Schedule II, Part III 250 Did the organization expert we are assistance to any current or former officer, director, fusitee, key employee, creator or former officer, director, fusitee, key employee, treator, and exceptions and the stransaction exception of			24a		Х
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d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(a), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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 980 or 990-E72 "Yes," complete Schedule L, Part I 25b X 25b X	С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(a), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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 980 or 990-E72 "Yes," complete Schedule L, Part I 25b X 25b X		any tax-exempt bonds?	24c		
transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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 sprior Forms 990 or 990 EZ? If "Yes," complete Schedule L, Part I	25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? # "Yes," complete Schedule L, Part I		transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
Schedule L, Part I 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 "Yee," complete Schedule L, Part II 26 27 Did the organization previote 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 "Yee," complete Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): a A carrier to former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV, 28b X b A family member of any individual described in line 28a" If "Yes," complete Schedule L, Part IV. 28b X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M, Part I II. 30 Did the organization selection of sissolve and cease operations? If "Yes," complete Schedule N, Part I II. 31 Did the organization on on 100% of an entity disregarded as separate from the organization under Regulations sections 301.	b				
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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 27		,	25b		X
controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 X 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 X X X X X X X X X	26				
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, or family member of any of these persons? If "Yes," complete Schedule L, Part III					
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			26		<u> </u>
entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III. 28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable fling thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV. 28b X b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV. 28b X c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV. 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. 30 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I. 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I, Ill, or IV, and Part V, Iline 1 33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, Ill, or IV, and Part V, Iline 1 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Iline 2 35 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, Iline 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	27				
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contributions? If "Yes," complete Schedule M 30		, ,	29		
Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	30		30		х
Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32	31				
Schedule N, Part II 32			"		
Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33	OZ.	,	32		х
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(gambling) winnings to prize winners?		Little the number of Forms w-2d included of line 1a. Little 10- if not applicable			
	С				
232004 12-13-22 Form 990 (202)		(gambling) winnings to prize winners?			

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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 return	2a 63							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	าร?	2b	Х					
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За		Х				
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O								
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthority over, a							
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccount)?	4a		Х				
b	If "Yes," enter the name of the foreign country								
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Advanced in the Financi	counts (FBAR).							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		Х				
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	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e organization solicit							
	any contributions that were not tax deductible as charitable contributions?		6a		Х				
b	If "Yes," did the organization include with every solicitation an express statement that such contribution								
_	were not tax deductible?		6b						
7	Organizations that may receive deductible contributions under section 170(c).		_	v					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser		7a	X					
b			7b	Х					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	s required	7-		х				
	to file Form 8282?	7d	7c		^				
d	If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or	•	7e		Х				
f	Did the organization receive any lunds, directly of indirectly, to pay premiums on a personal benefit contra		7 6		x				
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g						
9 h	If the organization received a contribution of qualified intellectual property, did the organization file of the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file of the organization file organization file of the organization file of the organization file of the organization file organization file of the organization file organization file organization file of the organization file o		79 7h	Х					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained								
Ū			8						
9	Sponsoring organizations maintaining donor advised funds.								
а	Did the agree with a supplied to a supplied to the distribution and a supplied to 10000		9a						
b			9b						
10	Section 501(c)(7) organizations. Enter:								
а	Initiation fees and capital contributions included on Part VIII, line 12	10a							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b							
11	Section 501(c)(12) organizations. Enter:								
а	Gross income from members or shareholders	11a							
b	Gross income from other sources. (Do not net amounts due or paid to other sources against								
	amounts due or received from them.)	11b							
12a	$\textbf{Section 4947(a)(1) non-exempt charitable trusts.} \ \ \textbf{Is the organization filing Form 990 in lieu of Form} \\$	1041?	12a						
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								
а	Is the organization licensed to issue qualified health plans in more than one state?		13a						
	Note: See the instructions for additional information the organization must report on Schedule O.								
b	Enter the amount of reserves the organization is required to maintain by the states in which the	l l							
	organization is licensed to issue qualified health plans	13b							
	Enter the amount of reserves on hand	13c	44		Х				
			14a						
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul		14b						
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner		15		х				
	excess parachute payment(s) during the year? If "Ves " see the instructions and file Form 4720. Schedule N.		15		43				
16	If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		х				
10	If "Yes," complete Form 4720, Schedule O.		10						
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any actions.	tivities							
••	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17						
	If "Yes," complete Form 6069.								
	,		_	000	(0000)				

232005 12-13-22

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 28										
	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 28										
2											
_	officer, director, trustee, or key employee?										
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	2									
Ū	of officers, directors, trustees, or key employees to a management company or other person?										
4											
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	4 5		Х							
6		6		х							
7a	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or										
1 a		7a		х							
h	more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	1 a									
b		7b		х							
	persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7.0									
8		0-	Х								
a	The governing body?	8a	X								
a	Each committee with authority to act on behalf of the governing body?	8b	Λ								
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	9		х							
Sac	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Λ							
000	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		Yes	Na							
10-	Did the examination have level chanters branches as effiliates?	10a	res	No X							
	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	iua									
b		10b									
110		11a	Х								
b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Passage on School to O the process if any weed by the organization to region the Form 900.										
12a	Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х								
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X								
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	120									
·	,	12c	х								
13	on Schedule O how this was done Did the organization have a written whistleblower policy?	13	X								
14	Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy?	14	X								
15	Did the process for determining compensation of the following persons include a review and approval by independent	14									
13	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?										
_		15a	Х								
a b	The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization	15b	X								
J	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	100									
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a										
104	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	ioa									
	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 filedCA										
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	onlv) :	availak	ole							
	for public inspection. Indicate how you made these available. Check all that apply.	,, `									
	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, and	financ	ial								
.5	statements available to the public during the tax year.	14110									
20	State the name, address, and telephone number of the person who possesses the organization's books and records										
_5	SUSAN CLARK - 408-298-5437										
	180 WOZ WAY, SAN JOSE, CA 95110										

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 the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A) Name and title	(B) Average hours per	(do box		Pos heck	ition	than o	one n an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer	Key employee	Highest compensated 5		from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)	other compensation from the organization and related organizations
(1) MARILEE JENNINGS	40.00	_								
EXECUTIVE DIRECTOR	ļ			Х				274,095.	0.	28,032.
(2) SUSAN CLARK	40.00	1								
DIRECTOR OF FINANCE			_	Х				189,144.	0.	23,263.
(3) CHERYL BLUMENTHAL	40.00	1								
DIRECTOR OF INFO SYSTEMS & COMS			_			Х		159,508.	0.	8,818.
(4) RICHARD TURNER	40.00	1								
DIRECTOR OF EXHIBITS & FACILITIES		<u> </u>	_			Х		138,588.	0.	17,220.
(5) JESSICA TORRES	40.00	1								
DIRECTOR OF EDUCATION & PROGRAMS	ļ					Х		119,293.	0.	15,566.
(6) RICK BERG	40.00	4							_	
DIGITAL MEDIA DEVELOPER			<u> </u>			Х		108,265.	0.	14,559.
(7) JOEY SANCHEZ	40.00	4								
DIRECTOR OF MARKETING	ļ					Х		106,960.	0.	3,652.
(8) KEVAN KRYSLER	2.00	l								
CHAIR		Х	_	Х				0.	0.	0.
(9) ALAN MARKS	2.00	ł		l						
VICE CHAIR		Х	<u> </u>	Х				0.	0.	0.
(10) JAY HANSON	2.00	ł		l						
TREASURER		Х	<u> </u>	Х				0.	0.	0.
(11) VY TRAN	2.00	l								
SECRETARY (THRU 01/23)		Х	_	Х				0.	0.	0.
(12) CINDY LOGGINS	2.00	ł		l						
SECRETARY		Х	_	Х				0.	0.	0.
(13) DAN AMEND	2.00	ł								
BOARD MEMBER		Х	<u> </u>					0.	0.	0.
(14) KIM DECARLIS	2.00	l l								
BOARD MEMBER		Х	_					0.	0.	0.
(15) JANA ARBANAS	2.00	∤								
BOARD MEMBER	0.00	Х	┢					0.	0.	0.
(16) CHRISTINE BASTIAN	2.00	 								^
BOARD MEMBER	2.00	Х	\vdash		\vdash		-	0.	0.	0.
(17) RENU R. BHATIA	2.00	 								^
BOARD MEMBER	1	Х	<u> </u>	<u> </u>	<u> </u>			0.	0.	0. Form 990 (2022)

232007 12-13-22 Form **990** (2022)

Part VII Section A. Officers, Directors, Tru	stees, Key Emp	.low										
Section A. Onice's, Directors, Trustees, key Employees, and Figure Compensated Employees (Continued)												
(A)	(B)		(C)					(D)	(E)	(F)		
Name and title	Average	(do	Position (do not check more than one				nne	Reportable	Reportable	Estimated		
	hours per	box	, unles	ss per	son is	s both	an	compensation	compensation	amount of		
	week (list any		Lei an	uau	recto	i/trus	.ee)	from	from related	other 		
	hours for	lirecto						the organization	organizations (W-2/1099-MISC/	compensation from the		
	related	e or c	stee			sated		(W-2/1099-MISC/	1099-NEC)	organization		
	organizations	ndividual trustee or director	Institutional trustee		yee	om per		1099-NEC)	1000 (120)	and related		
	below	idual	tution	er	Key employee	est co loyee	ıer			organizations		
	line)	Indi	Insti	Officer	Key 6	Highest compensated employee	Former					
(18) BRIAN BREWSTER	2.00											
BOARD MEMBER		Х						0.	0.	0.		
(19) MIKE CHARTERS	2.00											
BOARD MEMBER		Х						0.	0.	0.		
(20) IRIS CHEN	2.00											
BOARD MEMBER		Х						0.	0.	0.		
(21) PAULA DELANEY WALL	2.00											
BOARD MEMBER		Х						0.	0.	0.		
(22) LAURA FENNELL	2.00											
BOARD MEMBER		Х						0.	0.	0.		
(23) CHANNING FLYNN	2.00											
BOARD MEMBER		Х						0.	0.	0.		
(24) LIVIA FREUDL	2.00											
BOARD MEMBER		Х						0.	0.	0.		
(25) JIA LI	2.00											
BOARD MEMBER		Х						0.	0.	0.		
(26) TOM LIVERMORE	2.00											
BOARD MEMBER		Х						0.	0.	0.		
1b Subtotal							.	1,095,853.	0.	111,110.		
c Total from continuation sheets to Part	, ,							0.	0.	0.		
d Total (add lines 1b and 1c)								1,095,853.	0.	111,110.		

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

Yes Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes." complete Schedule J for such person

Section B. Independent Contractors

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

the organization. Report compensation for the calcular year ending with or within the organizations tax year.								
(A) Name and business address	(B) Description of services	(C) Compensation						
ENVIRONMENTAL SYSTEMS, INC	HVAC CONTROLS UPGRADE &							
3353 DE LA CRUZ BLVD, SANTA CLARA, CA 95054	MAINTENANCE SUPP	367,608.						
ASSOCIATION OF CHILDREN'S MUSEUMS, 2550	CONSULTING SERVICES &							
SOUTH CLARK STREET, SUITE 600, ARLINGTON,	ADMINISTRATIVE SUP	127,194.						
2 Total number of independent contractors (including but not limited to those listed	2 Total number of independent contractors (including but not limited to those listed above) who received more than							

\$100,000 of compensation from the organization SEE PART VII, SECTION A CONTINUATION SHEETS

		94-2870828										
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (A) (B) (C) (D) (E) (F)												
(A)	(D)	(F)										
Name and title	Average			Pos	ition			Reportable	Reportable	Estimated		
	hours	(cl	(check all that			that apply)		compensation	compensation	amount of		
	per week (list any hours for related organizations below	Individual trustee or director	Institutional trustee	ser .	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations		
	line)	pu	Inst	Officer	Key	ij	Forn					
(27) CHARLES LYNCH	2.00											
BOARD MEMBER		Х						0.	0.	0		
(28) BRIAN MADDOX	2.00											
BOARD MEMBER		Х						0.	0.	0		
(29) DEVI MADHAVAN-JARSCHEL	2.00											
BOARD MEMBER		Х						0.	0.	0		
(30) KAY MATSUO	2.00											
BOARD MEMBER		Х						0.	0.	0		
(31) MONICA NAYAR	2.00											
BOARD MEMBER		Х						0.	0.	0		
(32) KATHLEEN RAMIREZ	2.00											
BOARD MEMBER (THRU 01/23)		Х						0.	0.	0		
(33) MEGAN SCHOETTMER	2.00											
BOARD MEMBER		Х						0.	0.	0		
(34) CONRAD SHULTZ	2.00											
BOARD MEMBER		Х						0.	0.	0		
(35) SONNY SINGH	2.00											
BOARD MEMBER		Х						0.	0.	0		
(36) PAUL SMITH	2.00											
BOARD MEMBER		Х						0.	0.	0		
(37) IRENE WONG	2.00											
BOARD MEMBER		Х						0.	0.	0		
(38) JEANNETTE CALANDRA	2.00											
BOARD MEMBER (THRU 09/22)		Х						0.	0.	0		
(39) CINDY CARTER	2.00											
BOARD MEMBER (THRU 09/22)		Х						0.	0.	0		
(40) PATRICIA K. EASTMAN	2.00											
BOARD MEMBER (THRU 09/22)		Х						0.	0.	0		
	+					\vdash						
	-	ł										
	+											
	-	ŀ										
	1	İ	ı	i	Ì	I	l	I	i	1		

Form 990 (2022) SAN JOSE CI Part VIII Statement of Revenue

		Check if Schedule O contai	ns a response	or note to anv lin	e in this Part VIII			
			•		(A)	(B)	(C)	(D)
					Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
						Tunction revenue	business revenue	sections 512 - 514
S S	1:	a Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts		b Membership dues		537,191.				
يَ ق		c Fundraising events		1,067,044.				
ifts		d Related organizations		, ,				
nila		e Government grants (contributio		1,576,570.				
Sir		f All other contributions, gifts, grants		, ,				
uti		similar amounts not included above		824,153.				
Q ţ		Noncash contributions included in lines 1a		13,019.				
Sol		h Total. Add lines 1a-1f	[· 5]¢	,	4,004,958.			
<u> </u>		Total / local most faith		Business Code	, ,			
Φ	2 :	a ADMISSIONS		611600	2,009,279.	2,009,279.		
, vic		b PROGRAM FEES	_	611600	4,180.	4,180.		
Ser		TRAVELING EXHIBITS		611600	1,000.	1,000.		
II S		d			•	,		
Program Service Revenue		e						
Pro		f All other program service reven	ue					
		g Total. Add lines 2a-2f			2,014,459.			
	3	Investment income (including d						
					199,740.			199,740.
	4	Income from investment of tax-						
	5	Royalties						
		, I	(i) Real	(ii) Personal				
	6	a Gross rents 6a	20,684.					
	-	b Less: rental expenses 6b	280.					
		c Rental income or (loss) 6c	20,404.					
		d Net rental income or (loss)			20,404.			20,404.
	7 :	a Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory 7a	848,900.					
	ı	b Less: cost or other basis						
e		and sales expenses 7b	848,900.					
len/	(c Gain or (loss) 7c	0.					
Re		d Net gain or (loss)	· · · · · · · · · · · · · · · · · · ·		0.			
her Revenue		a Gross income from fundraising eve						
₹		including \$1,067,0	044. of					
		contributions reported on line 1	c). See					
		Part IV, line 18	8a	35,000.				
	ı	b Less: direct expenses	8b	191,606.				
	(c Net income or (loss) from fundra	aising events		-156,606.			-156,606.
	9 :	a Gross income from gaming acti	vities. See					
		Part IV, line 19	9a					
	ı	b Less: direct expenses	9b					
	(c Net income or (loss) from gamir	ng activities					
	10	a Gross sales of inventory, less re	eturns					
		and allowances	10a					
	ı	b Less: cost of goods sold	10b	1,052.				
		c Net income or (loss) from sales	of inventory		-1,052.	-1,052.		
တ				Business Code	_			_
eon Ie	11 :	a MISC INCOME		611600	3,235.			3,235.
Miscellaneous Revenue	١	b						
3eV	•	C						
Mis	•	d All other revenue			2 025			
		e Total. Add lines 11a-11d			3,235.	2 012 407	0	66 773
	12	Total revenue. See instructions .			6,085,138.	2,013,407.	0.	66,773.

232009 12-13-22

	Check if Schedule O contains a respons	(A)	(B)	(C)	(D)
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
	Grants and other assistance to domestic organizations				
a	and domestic governments. See Part IV, line 21				
2 (Grants and other assistance to domestic				
i	ndividuals. See Part IV, line 22				
3 (Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	ndividuals. See Part IV, lines 15 and 16				
	Benefits paid to or for members				
	Compensation of current officers, directors,	504 600	454 554	207 204	25 52
	trustees, and key employees	584,600.	151,571.	397,291.	35,738
	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0 100 006	1 560 536	400.060	
	Other salaries and wages	2,129,206.	1,562,736.	490,968.	75,502
	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	222 215	142 001	14 506	72 000
	Other employee benefits	232,315. 184,832.	143,921.	14,506.	73,888
	Payroll taxes	104,032.	126,664.	51,001.	7,167
	Fees for services (nonemployees):				
	Management	2,309.		2,309.	
	Legal	54,508.		54,508.	
	Accounting	34,300.		34,500.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17 investment management fees	1,200.		1,200.	
	Other. (If line 11g amount exceeds 10% of line 25,	2,200.			
-	column (A), amount, list line 11g expenses on Sch O.)	703,396.	573,275.	82,782.	47,339
	Advertising and promotion	, , , , , , , , , , , , , , , , , , , ,	,	,	,
	Office expenses	181,212.	147,321.	23,186.	10,705
	information technology	,	,		, ,
	Royalties				
	Occupancy	242,829.	225,831.	12,141.	4,857
	Travel	28,359.	26,233.	2,126.	,
	Payments of travel or entertainment expenses	,	,	,	
	for any federal, state, or local public officials				
	Conferences, conventions, and meetings	48,228.	25,192.	7,656.	15,380
	nterest	10,249.	·	10,249.	·
	Payments to affiliates				
	Depreciation, depletion, and amortization	1,065,189.	1,053,253.	6,005.	5,931
	nsurance	87,342.	81,228.	4,367.	1,747
24 (Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If ine 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
	REPAIRS & MAINTENANCE	450,399.	425,412.	17,334.	7,653
b	SMALL EQUIPMENT	160,377.	146,153.	13,442.	782
c T	FRAINING	5,036.		5,036.	
d					
е /	All other expenses				
25 1	Total functional expenses. Add lines 1 through 24e	6,171,586.	4,688,790.	1,196,107.	286,689
	Joint costs. Complete this line only if the organization				
r	reported in column (B) joint costs from a combined				
6	educational campaign and fundraising solicitation.				
(Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2022) Part X | Balance Sheet

Par	t X	Balance Sheet					
		Check if Schedule O contains a response or ne	ote to any	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	56,547.	1	51,947		
	2	Savings and temporary cash investments			5,906,266.	2	6,222,20
	3	Pledges and grants receivable, net			1,100,887.	3	969,16
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	stantial c	ontributor, or 35%			
		controlled entity or family member of any of th	ese perso	ons		5	
	6	Loans and other receivables from other disqua	alified per	sons (as defined			
		under section 4958(f)(1)), and persons describe	ed in sect	tion 4958(c)(3)(B)		6	
<u>.</u>	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			14,054.	8	14,05
8	9	Donat side of the second side of			127,737.	9	97,06
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	. 10a	20,548,674.			
	b	Less: accumulated depreciation		15,641,400.	5,096,238.	10c	4,907,27
	11	Investments - publicly traded securities			3,812,179.	11	4,122,46
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line	e 11			13	
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11	8,311,135.	15	7,946,83		
	16	Total assets. Add lines 1 through 15 (must ed	24,425,043.	16	24,331,00		
	17	Accounts payable and accrued expenses	468,953.	17	612,21		
	18	Grants payable		18			
	19	Deferred revenue			378,848.	19	486,79
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
ر ا	22	Loans and other payables to any current or for	mer offic	er, director,			
<u> </u>		trustee, key employee, creator or founder, sub	stantial c	ontributor, or 35%			
Liabilities		controlled entity or family member of any of th	ese perso	ons		22	
Ĕ	23	Secured mortgages and notes payable to unre	elated thir	d parties		23	
	24	Unsecured notes and loans payable to unrelat	ed third p	oarties		24	
	25	Other liabilities (including federal income tax, p	oayables t	to related third			
		parties, and other liabilities not included on line	es 17-24)	. Complete Part X			
		of Schedule D			152,000.	25	2,000
	26	Total liabilities. Add lines 17 through 25			999,801.	26	1,101,00
		Organizations that follow FASB ASC 958, ch	neck here	e X			
es		and complete lines 27, 28, 32, and 33.					
au	27	Net assets without donor restrictions			12,145,000.	27	12,613,32
pa	28	Net assets with donor restrictions			11,280,242.	28	10,616,67
ב ב		Organizations that do not follow FASB ASC	958, che	eck here			
2		and complete lines 29 through 33.					
, o	29	Capital stock or trust principal, or current fund	s			29	
set	30	Paid-in or capital surplus, or land, building, or				30	
As	31	Retained earnings, endowment, accumulated	income, d	or other funds		31	
Net Assets or Fund Balances	32	Total net assets or fund balances			23,425,242.	32	23,229,999
-	33				24,425,043.	33	24,331,005

Pai	T 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)	1	6	085,	138.
2	Total expenses (must equal Part IX, column (A), line 25)	2	6	171,	586.
3	Revenue less expenses. Subtract line 2 from line 1	3		-86,	448.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	23	425,	242.
5	Net unrealized gains (losses) on investments	5		272,	902.
6	Donated services and use of facilities	6	-	381,	697.
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	23	229,	999.
Pai	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	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	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2022)

232012 12-13-22

SCHEDULE A

(Form 990)

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.

Open to Public Inspection

Employer identification number

OMB No. 1545-0047

		SAN JOSE CHILDREN'S DISCOVERY MUSEUM 94-2870828							94-2870828
Pa	art I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.								
The	organ	ization is not a private found	ation because it is: (F	For lines 1 through 12, cl	heck only	one box.)			
1		A church, convention of ch	urches, or associatio	n of churches described	in sectio	n 170(b)(1	I)(A)(i).		
2		A school described in sect	ion 170(b)(1)(A)(ii). (Attach Schedule E (Form	າ 990).)				
3		A hospital or a cooperative	hospital service orga	anization described in se	ection 170	(b)(1)(A)(ii	ii).		
4		A medical research organiz						(iii). Enter	the hospital's name,
		city, and state:							
5		An organization operated for	or the benefit of a col	llege or university owned	or operat	ed by a go	vernmental ur	nit describe	ed in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)						
6		A federal, state, or local gov	vernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).		
7	X	An organization that norma	Illy receives a substar	ntial part of its support fr	om a gove	ernmental	unit or from th	e general ı	oublic described in
		section 170(b)(1)(A)(vi). (C	-		· ·				
8		A community trust describe		(1)(A)(vi). (Complete Part	t II.)				
9		An agricultural research org				ed in conju	ınction with a	land-grant	college
		or university or a non-land-g				-		-	-
		university:		,				· ·	
10		An organization that norma	Illy receives (1) more	than 33 1/3% of its supp	ort from c	ontribution	ns, membersh	p fees, and	d gross receipts from
		activities related to its exem							
		income and unrelated busir	ness taxable income	(less section 511 tax) fro	m busines	ses acqui	red by the org	anization a	after June 30, 1975.
		See section 509(a)(2). (Con	mplete Part III.)						
11		An organization organized a	and operated exclusi	vely to test for public saf	fety. See	section 50	09(a)(4).		
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform t	he functio	ns of, or to ca	ry out the	purposes of one or
		more publicly supported or	ganizations describe	d in section 509(a)(1) o	r section	509(a)(2).	See section 5	609(a)(3). (Check the box on
		lines 12a through 12d that	describes the type of	f supporting organization	and com	plete lines	12e, 12f, and	12g.	
а		Type I. A supporting orga	anization operated, si	upervised, or controlled	by its supp	orted org	anization(s), ty	pically by	giving
		the supported organization	on(s) the power to rec	gularly appoint or elect a	majority o	of the direc	tors or trustee	es of the su	upporting
		organization. You must o	complete Part IV, Se	ections A and B.					
b		Type II. A supporting org	anization supervised	or controlled in connect	ion with it	s supporte	ed organization	n(s), by hav	ving
		control or management o	of the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or manaç	ge the supp	ported
		organization(s). You mus	t complete Part IV,	Sections A and C.					
c	;	Type III functionally inte	grated. A supporting	g organization operated	in connect	tion with, a	and functional	y integrate	ed with,
		its supported organization	n(s) (see instructions)). You must complete F	Part IV, Se	ctions A,	D, and E.		
c	i 🗌	Type III non-functionally	/ integrated. A supp	orting organization oper	ated in co	nnection v	vith its suppor	ted organiz	zation(s)
		that is not functionally int	egrated. The organiz	ation generally must sati	isfy a distr	ibution red	quirement and	an attentiv	/eness
		requirement (see instructi	ions). You must con	nplete Part IV, Sections	A and D,	and Part	V.		
e		Check this box if the orga	anization received a v	written determination from	m the IRS	that it is a	Type I, Type I	I, Type III	
		functionally integrated, or	r Type III non-function	nally integrated supportir	ng organiz	ation.			
f	Ente	er the number of supported o	organizations						
		vide the following information							
	(i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	in your governi	nization listed ng document?	(v) Amount of	,	(vi) Amount of other
		organization		above (see instructions))	Yes	No	support (see in	structions)	support (see instructions)
Tota	al								

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						_
	membership fees received. (Do not						
	include any "unusual grants.")	5,088,364.	3,459,142.	4,133,243.	4,733,408.	4,004,958.	21,419,115.
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	566,277.	556,008.	545,054.	575,592.	520,900.	2,763,831.
4	Total. Add lines 1 through 3	5,654,641.	4,015,150.	4,678,297.	5,309,000.	4,525,858.	24,182,946.
	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)						1,080,446.
6	Public support. Subtract line 5 from line 4.						23,102,500.
	ction B. Total Support		'	<u>'</u>			
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	5,654,641.	4,015,150.	4,678,297.	5,309,000.	4,525,858.	24,182,946.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	163,345.	123,291.	65,887.	87,012.	220,424.	659,959.
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.)	849.	5,886.	475.	15,438.	3,235.	25,883.
11	Total support. Add lines 7 through 10	-	,	-	, -	, -	24,868,788.
	Gross receipts from related activities,	etc. (see instructio	I ns)			12	8,414,766.
	First 5 years. If the Form 990 is for th	•	,	ourth or fifth tax ve	 ear as a section 50		
	organization, check this box and stop					. , . ,	
Sec	ction C. Computation of Public	_					
	Public support percentage for 2022 (li			olumn (f))		14	92.90 %
	Public support percentage from 2021					15	90.82 %
	33 1/3% support test - 2022. If the o					ore, check this box	•
	stop here. The organization qualifies						
b	33 1/3% support test - 2021. If the c	rganization did not	check a box on li				
	and stop here. The organization quali						
17a	10% -facts-and-circumstances test						
	and if the organization meets the facts	•					•
	meets the facts-and-circumstances te			=			
b	10% -facts-and-circumstances test	•	•		•		
	more, and if the organization meets th	-					
	organization meets the facts-and-circu				-		
18	Private foundation. If the organization		-		• • •		
			,	, , ,			(Form 000) 0000

Schedule A (Form 990) 2022

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.)

Sed	ction A. Public Support	siow, picase comp	oicte i art ii.j				
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	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 furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	(a) 2010	(6) 2019	(6) 2020	(4) 2021	(6) 2022	(i) iotai
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	J		,	•	() ()	· —
	check this box and stop here						
	ction C. Computation of Publi					 	
	Public support percentage for 2022 (li	, ,,,	•	column (f))		15	%
	Public support percentage from 2021					16	%
	ction D. Computation of Inves			. 10 1 (0)		14-1	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	% 7 in
198	33 1/3% support tests - 2022. If the						
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che	ck this box and st	top here. The orga	anization qualifies a	as a publicly supp	orted organization	
20	Private foundation. If the organization	n did not check a	hox on line 14 19	a or 19h check th	nis hox and see in	structions	

232023 12-09-22

Schedule A (Form 990) 2022

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

No Yes 1 2 За 3b Зс 4a 4b 4c 5a 5b <u>5c</u> 6 7 8 9a 9b 9с 10a 10b

1 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11b alone (the governing body or a supported organization? b A family member of a person described on line 11a above? c A 39% controlled entity of a person described on line 11a above? 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's following the state of the supported organization is above the regularly appoint or elect at least a majority of the organization's different circuits at all times during the tax year? If My, organization is PRTV II how the supported organization's provided the supported organization and more supported organization and the supported organization of the supported organization or s	Pal	TIV Supporting Organizations (continued)			
a A person who directly or indirectly controls, either above or together with persons described on lines 11b and 11b allow, the governing body of a supported organization? A 35% controlled entity of a person described on line 11a above? A 35% controlled entity of a person described on line 11a above? A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide described on line 11b above? A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide described on the 11b above? B 45% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide described provided organizations bear the power to regularly appoint or elect at least a majority of the organization of the organization bear the 14b and 15b an				Yes	No
1 Le blow, the governing body of a supported organization? b A family member of a person described on line 11 a on 11b above? If "Yes" to line 11a, 11b, or 11c, provide c A 35% controlled entity of a person described on line 11 a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to require yapoint or eded at least a majority of the organizations of one or more supported organizations have the power to require yapoint or eded at least a majority of the organizations of one or more supported organizations have the power to require the provisions of the supported organizations of the control of the supported organizations of the supported organization organizations of the supported organization or under than the supported organization organizations of the supported organization organizations of the supported organization or such organizations organizations organizations organizations organizations organizations organizations	11	Has the organization accepted a gift or contribution from any of the following persons?			
b A Amily member of a person described on line 11 a above? A AS% contilled entity of a person described on line 11 a of 110 above? A AS% contilled entity of a person described on line 111 a of 110 above? Bestion B. Type I Supporting Organizations Did the growning body, members of the governing body, officers acting in their official capacity, or membership of one or not supported organization that the property of the organization that the organization of the organizations of the organizations. 1 Were a majority of the organizations of erectors of trustees during the tax year also a majority of the directors or trustees of each of the organizations of very organizations. 1 Were a majority of the organizations of erectors or furstees during the tax year also a majority of the directors or trustees of each of the organization was vested in the same persons that controlled or munaged 1 Were an adjority of the organization or supported organizations, by the last day of the fifth month of the organization provide to each of its supported organizations, by the last day of the fifth month of the organization or supported organization or the event of the organization of	а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
a A3% controlled retity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide potatis in Part VI. Section B. Type I Supporting Organizations 1 Did the governing body, members of the governing body, officers acting in their efficial capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization of officers, effectively operated, supervised, or controlled the organization of electric three than one supported organization had not not expended organization and expended organization and waste conditions or restrictions, if any, applied to such powers during the law year. 2 Did the organization operate for the benefit of any supported organization of the than the supported organization of the three t		11c below, the governing body of a supported organization?	11a		
Section B. Type I Supporting Organizations 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization of officers, directors, or trustees at all times during the tax year? "It have a comparable in the organization of the organization of section in the supported organization, describe how the powers to appoint and/or renove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 2 Did the organization operated personal organization of the tent the supported organization of the organization of the organization of the supported organization of the organization		·	11b		
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization sofficers, effectively operated, supervised or commoder the power to regularly appoint or elect at least a majority of the organization sofficers, effectively operated, supervised, or commoder the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organization, disorible how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organization operate for the benefit of any supported organization? If "Yes," expaint in Part VI how providing such benefit camed out the purposes of the supported organization (s) that operated, supported organizations or trustees the supported organization organization (s) that operated, supported organizations or trustees of each of the organization directors or trustees of each of the organizations directors or trustees of each of the organization as supported organizations, by the last day of the fifth month of the organization stay year, (i) a copy of the form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's powering documents in effect on the date of notification, and (iii) copies of the organization's powering documents in effect on the date of notification, to the extent not previously provided organization's powering documents in effect on the date of notification, to the organization in Part VI how the organization's powering documents in effect on the date of notification, to the organization's powering documents in effect on the date of notification, to the organization in Part VI how the organization's powering documents in effect on the date of notification, to the organization in a supported organization's supported organization's supported organization's supported organization's suppor	С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization of officers, directors, or trustases at all times during the tax year? // 1/h ² o ² centible in PRT VI () now the supported organization of directors, describe in PRT VI () now the supported organization of supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 2		detail in Part VI.	11c		
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organizations, directors, or trustees at all times during the tax year? If "Yo," of escribe in Part VI how the supported organizations (effective) operated. Supervised, or controlled the organizations activities. If the organization powers during the tax year as expected organization and what conditions or restrictions, if any applied to such powers during the tax year. 2 Did the organization operate for the benefit of any supported organization other than the supported organization of what conditions or restrictions, if any applied to such powers during the tax year. 2 Did the organization operate for the benefit of any supported organization of the tax has been organization (s) that operated, 2 Did the organization of the entire trained out the purposes of the supported organization (s) that operated, 3 Section 0. Type II Supporting Organizations 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 organizations is supported organization or management of the supporting Organization's supported organization's part VI how control or management of the supporting Organization is supported organization or management of the supporting Organization was vested in the same persons that controlled or managed the supported organization organization is governing body under the organization organization is governing obdy and supported organizations and (ii) copies of the organization's governing obcuments in effect on the date of notification, and (iii) copies of the organization's governing obcuments in effect on the date of notification, to the extent not previously provided organization's income or assets at all times during the tax year? If Yes,* describe in Part VI have role the	Sec	tion B. Type I Supporting Organizations			
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Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Orgar	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on	Nov. 20, 1970 (explain in l	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must	st complete	Sections 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	1b		
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 0.015 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 0.035.	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 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
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		ed Type III supporting orga	nization (see
	instructions).			·

Schedule A (Form 990) 2022

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

Schedule A (Form 990) 2022

Part VI	Supplemental Information Design and Design a
T dit VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
	(See instructions.)

Schedule B

(Form 990)

Schedule of Contributors

Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service

Name of the organization

SAN JOSE CHILDREN'S DISCOVERY MUSEUM

94-2870828

Organiz	ation type (check or	ne):				
Filers of:		Section:				
Form 99	0 or 990-EZ	X 501(c)(³) (enter number) organization				
		4947(a)(1) nonexempt charitable trust not treated as a private foundation				
		527 political organization				
Form 99	0-PF	501(c)(3) exempt private foundation				
		4947(a)(1) nonexempt charitable trust treated as a private foundation				
		501(c)(3) taxable private foundation				
	nly a section 501(c)(covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
	~	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special	Rules					
X	sections 509(a)(1) a contributor, during	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one 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; line 1. Complete Parts I and II.				
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.					
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$					
answer "	Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).					

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

Schedule B (Form 990) (2022)

Name of organization

Employer identification number

SAN JOSE CHILDREN'S DISCOVERY MUSEUM

94-2870828

Part I	Contributors (see instructions). Use duplicate copies of Part I if addit	ional space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
1		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
No.	Name, address, and ZIP + 4	Total contributions Type of contribution
2		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
No.	Name, address, and ZIP + 4	Total contributions Type of contribution
3		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
No. 4	Name, address, and ZIP + 4	Total contributions Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
5	Hullie, audi 655, aliu ZIF T 4	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
No. 6	Name, address, and ZIP + 4	Total contributions Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

SAN JOSE CHILDREN'S DISCOVERY MUSEUM

94-2870828

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
7		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
NO.	Name, audiess, and ZiF + +	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Training additioning unit and 1 1	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions \$	Person Payroll Complete Part II for noncash contributions.
(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4	\$	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

SAN JOSE CHILDREN'S DISCOVERY MUSEUM

94-2870828

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			

name or or	ganization			Employer identification number
	CHILDREN'S DISCOVERY MUSEUM			94-2870828
Part III	Exclusively religious, charitable, etc., contributio 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, ch Use duplicate copies of Part III if additional s	naritable, etc., contributions of \$1,000 or lest pace is needed.	ss for the year. (Enter this info	o. once.) \$
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) De	scription of how gift is held
			_	
-		(e) Transfer of gift		
	Transferee's name, address, an		Relationship of t	ransferor to transferee
(a) No. from				
from Part I	(b) Purpose of gift	(c) Use of gift	(d) De	scription of how gift is held
-		(e) Transfer of gift		
-	Transferee's name, address, an	d ZIP + 4	Relationship of t	ransferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) De	scription of how gift is held
		(e) Transfer of gift		
	Transferee's name, address, an	Relationship of t	ransferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) De	scription of how gift is held
			_	
-		(e) Transfer of gift		
	Transferee's name, address, an		Relationship of t	ransferor 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.

Inspection

Name of the organization

Employer identification number

Peart Organization SMaintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "ve" on Form 990, Part IV, line 6. 1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of orithbutions to (during year) 4 Aggregate value of orithbutions to (during year) 5 Did the organization inform all grantees, donors, and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that the assets held in donor advised funds are the organization propose, and for the benefit of the donor or donor advisor, or for any other purpose conferring information or the donor or donor advisor, or for any other purpose conferring memissible purposes and for the benefit? Part III Conservation Easements. Complete if the organization check all that apply). Preservation of a historically important land area Protection or natural habitat Preservation of gone public use for example, recreation or education) Preservation of a historically important land area Protection or natural habitat Preservation of one page. 2 Complete lines 2s through 2d if the organization held a qualified conservation in the form of a conservation seasement to be 1 Total number of conservation easements. 3 Total number of conservation easements in chulded in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register 4 Number of conservation easements moduled in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register 5 National organization have a written perior greating the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year 4 Number of conservation easements moduled in (c) acquired after July 25,2006, and not on a histor		SAN JOSE CHILDREN'S DISCOVE		94-2870828			
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	rt III Organizations Maintaining C	ollections of Ar		asures, or Oth	er Sim	ilar Assets	(conti	nued)	age Z
3	Using the organization's acquisition, accession						,		
	collection items (check all that apply):		•	· ·	· ·				
а	Public exhibition	d	Loan or excl	hange program					
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	how they further th	e organization's ex	empt pu	rpose in Part	XIII.		
5	During the year, did the organization solicit o	r receive donations o	of art, historical treas	sures, or other simil	ar asset	S			
	to be sold to raise funds rather than to be ma						Yes		No
Par	t IV Escrow and Custodial Arrang		ete if the organization	n answered "Yes" o	on Form	990, Part IV,	line 9, or		
	reported an amount on Form 990, Par	t X, line 21.							
1a	Is the organization an agent, trustee, custodi	an or other intermed	iary for contributions	s or other assets no	t include	ed	_		_
	on Form 990, Part X?					L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:		_				
					<u> </u>		Amoun	ıt	
С	Beginning balance				1_1	lc			
d	Additions during the year				1_1	ld			
е	Distributions during the year					le			
f	Ending balance				L	1f			
	Did the organization include an amount on Fe		·		•	L	Yes	L	_ No
	If "Yes," explain the arrangement in Part XIII.								
Par	T V Endowment Funds. Complete i								
		(a) Current year	(b) Prior year	(c) Two years back	+ ` ′	ree years back	(e) Fou		
1a	Beginning of year balance	5,406,520.	4,897,677.	3,594,864	_	3,742,796.	4	,613,	642.
b	Contributions	863,283.	460 425	513,878	_	010 000			
С	Net investment earnings, gains, and losses	471,442.	-168,135.	790,335	•	210,028.	104,271		271.
d	Grants or scholarships				_				
е	Other expenditures for facilities		676 070			255 262			445
	and programs		676,978.	1,400	•	357,960.		9/5,	,117.
f	Administrative expenses	6 541 045	5 406 500	4 005 655	1	2 504 064	3,742,796.		
g	End of year balance	6,741,245.	5,406,520.		• •	3,594,864.	3	, /42,	, 796.
2	Provide the estimated percentage of the curr	•) held as:					
а	Board designated or quasi-endowment	82.2380	_%						
b	Permanent endowment 17.2237	%							
С		%							
_	The percentages on lines 2a, 2b, and 2c show	•							
За	Are there endowment funds not in the posse	ssion of the organiza	tion that are held an	id administered for	tne			Yes	No
	organization by:						0-0	162	No X
	(i) Unrelated organizations						3a(i)		X
	(ii) Related organizations						3a(ii)		A
D 4	If "Yes" on line 3a(ii), are the related organiza						3b		<u> </u>
Par	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm	ent	wment tunas.						
	Complete if the organization answere		Part IV line 11a S	ee Form 990 Part	X line 10	า			
	·			i i			(d) Poo	de volu	
	Description of property	(a) Cost or o basis (investn	` '		Accumu deprecia		(d) Boo	k valu	ie
10	Land	,	,	()	p coia				
	Land								
	Buildings		4	,941,219.	2 3	51,065.	2	590	,154.
d				,730,060.		05,272.			788.
	d Equipment 2,730,060. 2,705,272. 24,788. e Other 12,877,395. 10,585,063. 2,292,332.								
	I. Add lines 1a through 1e. (Column (d) must e								274.
1 Otal		<u>quai FUIIII 990, PAR .</u>	<u>∧, colultiti (B), litte 1(</u>	<i>J</i> .J		Schedule			
						Solicadio	- (1 OII	555	,

Schedule D (Form 990) 2022 SAN JOSE CHILDREN	N'S DISCOVERY MUSEUM		94-2870828 Page 3
Part VII Investments - Other Securities.			<u>u</u>
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1b. 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)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) 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.	an Farma 000 Bart IV line 1:	1d Coo Forms 000 Doct V line 15	
Complete if the organization answered "Yes"		1d. See Form 990, Part X, line 15.	(h) Dook volue
DOWNER DEVELOPED TO	Description		(b) Book value 7,942,966.
(2) OTHER CURRENT ASSETS			3,870.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			7 046 926
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	9 15.)		7,946,836.
Complete if the organization answered "Yes"	on Form 000 Part IV line 1:	10 or 11f Soo Form 900 Part V line	25
(a) Description of liability	on rolling 30, rait iv, line r	Te of Th. Gee Form 930, Fart X, line	(b) Book value
<u> </u>			(b) Dook value
(1) Federal income taxes (2) CUSTOMER DEPOSITS			2,000.
(2)			2,000.
(3)			
(4)			
(5)			
(8)			
(9) 			2.000
Total. (Column (b) must equal Form 990. Part X. col. (B) line	e 25.)		2,000.

Schedule D (Form 990) 2022

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

Par	t XI Reconciliation of Revenue per Audited Financial Sta		evenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, lir	ne 12a.		T . T	6 026 156
1				1	6,936,156.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	اما	272 002		
a	Net unrealized gains (losses) on investments		272,902. 538,403.	-	
b	Donated services and use of facilities		330,403.	-	
Q.	Recoveries of prior year grants Other (Describe in Part XIII.)		40,913.	-	
d e	Other (Describe in Part XIII.) Add lines 2a through 2d		· · · · · · · · · · · · · · · · · · ·	2e	852,218.
3	Add lines 2a through 2d Subtract line 2e from line 1			3	6,083,938.
4	Amounts included on Form 990. Part VIII. line 12. but not on line 1:				7 7 7 7 7 7 7 7 7
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,200.		
b	Other (Describe in Part XIII.)		•		
	Add lines 4a and 4b			4c	1,200.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.			5	6,085,138.
Pai	t XII Reconciliation of Expenses per Audited Financial Sta	atements With E	xpenses per F	Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, lir	ne 12a.			
1	Total expenses and losses per audited financial statements			1	7,131,399.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	920,100.		
b	Prior year adjustments				
С	Other losses				
d	Other (Describe in Part XIII.)	2d	40,913.		
е	Add lines 2a through 2d			2e	961,013.
3	Subtract line 2e from line 1			3	6,170,386.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b		1,200.		
b	Other (Describe in Part XIII.)	4b			1 000
	Add lines 4a and 4b			4c	1,200.
5 Day	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1. t XIII Supplemental Information.	8.)		5	6,171,586.
PART THE	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide and 4b. Line 4: INTENDED USE OF ORGANIZATION'S ENDOWMENT FUNDS IS TO GENERAL VARIOUS PROGRAMS.	ny additional informa	•	, Fait A, III	ez, rait Ai,
	X, LINE 2:				
	RALLY ACCEPTED ACCOUNTING PRINCIPLES PROVIDE ACCOUNTING F				
	ANCE ABOUT POSITIONS TAKEN BY AN ORGANIZATION IN ITS TAX				
	T BE UNCERTAIN. MANAGEMENT HAS CONSIDERED ITS TAX POSITIO				
	EVES THAT ALL OF THE POSITIONS TAKEN BY THE MUSEUM IN ITS				
	E EXEMPT ORGANIZATION TAX RETURNS ARE MORE LIKELY THAN NO	71 10 DE			
aus I	AINED UPON EXAMINATION.				

SCHEDULE G (Form 990)

Department of the Treasury

Internal Revenue Service

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

2022

Open to Public Inspection

Name of the organization	HILDREN'S DISCOVERY MUSEUM					Employer ide 94-287082	ntification number
Part I Fundraising Activities.	Complete if the organization answer	ered "Y	es" or	n Form 990, Part IV, I	ine 1		
required to complete this par							
1 Indicate whether the organization rais							
a Mail solicitations				overnment grants			
b Internet and email solicitations				nment grants			
c Phone solicitations	g Special	tundra	aising	events			
d In-person solicitations		<i>(</i> : .	,				
2 a Did the organization have a written of	•	-	-		itees,		
key employees listed in Form 990, P						Yes	
b If "Yes," list the 10 highest paid indiv		ant to	agree	ments under which ti	ne tur	ndraiser is to be	;
compensated at least \$5,000 by the	organization.						
		(iii)	Did		(v)	Amount paid	(.:) Amount noid
(i) Name and address of individual	(ii) Activity	have c	Did aiser ustody	(iv) Gross receipts	to (d	or retained by)	(vi) Amount paid to (or retained by)
or entity (fundraiser)		or cor	ntrol of utions?	ol of trom activity		fundraiser ted in col. (i)	organization
		Yes	No			.,	
		163	NO	1			
		-					
Total							
3 List all states in which the organization	n is registered or licensed to solicit	contrib	utions	or has been notified	it is	exempt from re	gistration
or licensing.							
LHA For Paperwork Reduction Act Noti	ice, see the Instructions for Form	990 or	990-E	Z.		Schedule	G (Form 990) 2022

Pa	ırt I	Fundraising Events. Complete if the of fundraising event contributions and great fundraising event contributions and great fundraising event contributions.				
			(a) Event #1 LEGACY FOR	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
			CHILDREN AWARD			col. (c))
Φ			(event type)	(event type)	(total number)	001. (0) /
Revenue	1	Gross receipts	1,102,044.			1,102,044.
	2	Less: Contributions	1,067,044.			1,067,044.
	3	Gross income (line 1 minus line 2)	35,000.			35,000.
	4	Cash prizes				
S	5	Noncash prizes				
sued	6	Rent/facility costs	34,855.			34,855.
Direct Expenses	7	Food and beverages	78,946.			78,946.
	8	Entertainment	35,294.			35,294.
	9	Other direct expenses				42,511.
	10	Direct expense summary. Add lines 4 through				191,606.
	11	•				-156,606.
Pa	ırt l			990, Part IV, line 19, o	r reported more than	
		\$15,000 on Form 990-EZ, line 6a.				
/enne			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes % No	6	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
а	ls t	ter the state(s) in which the organization conducted to conduct gaming and a conduct gaming are the conduction and a conduct gaming and a conduct gaming are the conduct gaming and a conduct gaming are the conduct gaming and a conduct gaming and a conduct gaming are the conduct gaming and a conduct gaming and a conduct gaming are the conduct gaming gamin	ctivities in each of these s	states?		Yes No
i.		No," explain:				
		ere any of the organization's gaming licenses re Yes," explain:			year?	Yes No
					2 :	. I. I. O /F 202) 2222
23208	32 10)-27-22			Sche	edule G (Form 990) 2022

scn	edule G (Form 990) 2022 SAN JOSE CHILDREN S DISCOVERY MOSEUM 94-	28/0828	Page 3
11		Ye	s No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Ye	s No
	Indicate the percentage of gaming activity conducted in:	1 1	
	The organization's facility	13a	<u>%</u>
	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		s No
b	olf "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:		
	Nama		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Ye	s No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
_	organization's own exempt activities during the tax year \$		
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and P	art III, lines	9, 9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		

Schedule G (Form 990) Part IV Supplemental Info	SAN JOSE CHILDREN'S DISCOVERY MUSEUM	94-2870828	Page 4
Part IV Supplemental Info	ormation (continued)		

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

2022

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

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

SAN JOSE CHILDREN'S DISCOVERY MUSEUM

Employer identification number 94-2870828

Questions Regarding Compensation Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (such as maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. X Compensation committee Written employment contract X Compensation survey or study Independent compensation consultant X Form 990 of other organizations X Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: Х a Receive a severance payment or change-of-control payment? 4a Х **b** Participate in or receive payment from a supplemental nonqualified retirement plan? 4b Х c Participate in or receive payment from an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 5 contingent on the revenues of: Х a The organization? 5a Х **b** Any related organization? If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 6 contingent on the net earnings of: Х a The organization? 6a Х **b** Any related organization? 6b If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III Х 7 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the Х initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

Schedule J (Form 990) 2022

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

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

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

(A) Name and Title		(B) Breakdown of W	V-2 and/or 1099-MISO compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
		(i) Base (ii) Bonus & (iii) Other reportable compensation compensation	compensation			reported as deferred on prior Form 990		
(1) MARILEE JENNINGS	(i)	232,092.	42,003.	0.	12,089.	15,943.	302,127.	0.
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) SUSAN CLARK	(i)	161,144.	28,000.	0.	6,663.	16,600.	212,407.	0.
DIRECTOR OF FINANCE	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) CHERYL BLUMENTHAL	(i)	155,371.	4,137.	0.	6,856.	1,962.	168,326.	0.
DIRECTOR OF INFO SYSTEMS & COMS	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) RICHARD TURNER	(i)	134,911.	3,677.	0.	5,986.	11,234.	155,808.	0.
DIRECTOR OF EXHIBITS & FACILITIES	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART I, LINE 7:
THE BONUSES THAT ARE AWARDED ARE NON-FIXED BONUSES WHICH WERE AWARDED FOR
YEAR-END RESULTS AND ACHIEVEMENTS. THE EXECUTIVE DIRECTOR SHARES HER
YEAR-END BONUS RECOMMENDATION FOR STAFF WITH THE COMPENSATION COMMITTEE OF
THE BOARD WHICH THEN RECOMMENDS THE ACTION TO THE BOARD FOR APPROVAL. THE
COMPENSATION COMMITTEE OF THE BOARD ALSO MAKES A RECOMMENDATION TO THE
BOARD TO APPROVE BONUSES FOR THE EXECUTIVE DIRECTOR AND DIRECTOR OF FINANCE
AND ADMINISTRATION.

SCHEDULE O (Form 990)

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 Form 990-EZ.

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

OMB No. 1545-0047

2022
Open to Public

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

SAN JOSE CHILDREN'S DISCOVERY MUSEUM

Employer identification number 94-2870828

SAN JOSE CHILDREN S DISCOVERY MUSEUM	94-2870828	
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:		
AS THE COVID PANDEMIC WANED, CDM EXPERIENCED A 50% INCREASE IN FAMILY		
VISITS OVER THE PRIOR YEAR AND MORE THAN A 100% GROWTH IN GROUP VISITS.		
THE INCREASE IN VISITORS WAS ATTRIBUTABLE, IN PART, BY THE HIGH LEVELS		
OF RAINFALL IN JANUARY AND FEBRUARY, AND THE OFFICIAL END OF THE		
COVID-19 STATE OF EMERGENCY IN CALIFORNIA ON MAY 11, 2023.	_	
SINCE OPENING ITS DOORS IN THE SPRING OF 1990, THE MUSEUM AND ITS STAFF		
STRIVE TO ENHANCE THE VISITOR EXPERIENCE IN ITS 28,000 SQUARE FEET OF		
INDOOR EXHIBITION SPACE WITH 13 DEDICATED GALLERIES, EACH HOUSING 8 10		
INTERACTIVE EXHIBITS THAT ADDRESS THE DISTINCTIVE NEED FOR CHILDREN TO		
LEARN THROUGH CONCRETE INTERACTIONS, AND AN ADJACENT OUTDOOR EXHIBIT		
SPACE, BILL'S BACKYARD, WHICH ESSENTIALLY DOUBLED THE MUSEUM'S EXHIBIT		
SPACE. EXHIBIT SIGNAGE IN ENGLISH, SPANISH AND VIETNAMESE FOCUSES		
VISITOR INTERACTIONS ON THE UNIQUENESS OF OUTDOOR PLAY, SUCH AS BUILD,		
ROLL, CLIMB, PLANT, AND OBSERVE TO NAME A FEW. TEN DIFFERENT LOCAL		
SPECIES OF ANIMALS AND INSECTS WERE CAST IN BRONZE AND PLACED		
APPROPRIATELY THROUGHOUT THE AREA TO ALLOW CHILDREN TO DISCOVER THEM IN		
THEIR NATURAL HABITAT. A 7,200-GALLON RAIN-HARVEST SYSTEM IS USED TO		
IRRIGATE THE NATIVE LANDSCAPE AND TO TEACH VISITORS ABOUT WATER		
CONSERVATION AT THE SAME TIME. BY BRINGING NATURE TO CHILDREN, CDM		
HOPES TO CREATE A SPARK SO THAT CHILDREN WILL THEN SEEK OUT OTHER		
OUTDOOR OPPORTUNITIES CLOSE TO THEIR HOME AND BECOME ENVIRONMENTAL		
STEWARDS AS THEY GROW UP.		

THE MAJORITY OF CDM'S EXHIBITS, WHICH FOCUS ON CHILDREN TO AGE 10 AND

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

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022 Page **2**

Schedule O (Form 990) 2022	Page 2
Name of the organization SAN JOSE CHILDREN'S DISCOVERY MUSEUM	Employer identification number 94-2870828
THEIR PARENTS AND CAREGIVERS, ARE HIGHLY TACTILE AND ENCOURAGE	
TOUCHING, EXPLORING, MANIPULATING AND EXPERIMENTING, WHILE CUTTING	_
ACROSS THE DISCIPLINES OF ART, SCIENCE AND THE HUMANITIES. THE WONDER	
CABINET SERVES THE NEEDS OF THE MUSEUM'S YOUNGEST VISITORS AS AN EARLY	
LEARNING ENVIRONMENT WITH EXHIBITS DESIGNED TO SUPPORT THE COGNITIVE,	
EMOTIONAL AND SOCIAL DEVELOPMENT OF INFANTS, TODDLERS AND PRESCHOOLERS.	
WHETHER CHILDREN ARE ROLE PLAYING A FIREFIGHTER ON THE AUTHENTIC FIRE	
ENGINE IN THE STREETS OF SAN JOSE EXHIBIT OR USING COLORFUL PLASTIC	
BALLS TO STUDY HOW WATER RUSHES AND FLOWS IN WATERWAYS, THEY ARE	
ACTIVELY ENGAGED IN LEARNING, INSPIRED BY THEIR OWN CURIOSITY TO	
INVESTIGATE HOW THINGS WORK AND TO UNDERSTAND MORE ABOUT THE WORLD IN	
WHICH WE LIVE. THE AMAZING AIRMAZE EXHIBIT, WHICH SPANS TWO FLOORS	
INSIDE THE MUSEUM AND FEATURES SCARVES AND YARN BALLS MOVING THROUGH A	
SERIES OF PLEXIGLASS TUBES AND EMERGING FROM ONE OF SIX EXITS, FOSTERS	
PREDICTIVE LEARNING AND PROVIDES GREAT DELIGHT TO MUSEUM VISITORS. THE	
POTTER THE OTTER: A HEALTHY ADVENTURE EXHIBIT, SPONSORED BY FIRST 5	
SANTA CLARA COUNTY, BEGAN ITS 3-YEAR TOUR IN JANUARY 2023 AND WILL	
VISIT SMALLER INSTITUTIONS IN CALIFORNIA IN WHICH FIRST 5 HAS A STRONG	
COMMUNITY PRESENCE. IN ITS PLACE, CDM HOSTED ITS FIRST TRAVELING	
EXHIBIT, THOMAS & FRIENDS, TOURED BY THE MINNESOTA CHILDREN'S MUSEUM,	
SINCE 2019. IN SUMMER OF 2023, CDM REINSTALLED VOYAGE TO VIETNAM, THE	
TRAVELLING EXHIBIT BUILT BY CDM AFTER ITS 9-CITY TOUR. THE EXHIBIT WAS	
DEVELOPED WITH EXTENSIVE INPUT FROM SAN JOSE'S VIETNAMESE COMMUNITY AND	
OFFERS AN AESTHETIC AND DEEPLY MOVING GLIMPSE INTO THE CULTURAL	
TRADITIONS OF VIETNAMESE FAMILIES. IT WILL SERVE AS A MODEL AS THE	
NOWRUZ AROUND THE WORLD TRAVELLING EXHIBIT IS DEVELOPED AND FABRICATED.	

CDM'S PRESENCE IN TERMINAL B AT THE MINETA SAN JOSE AIRPORT, ZOOM ZONE,

Name of the organization **Employer identification number** SAN JOSE CHILDREN'S DISCOVERY MUSEUM 94-2870828 WHICH OPENED IN 2021, PROVIDES AN EDUCATIONAL AND INTERACTIVE PLAY SPACE FOR VERY YOUNG CHILDREN AROUND THE THEME OF "THINGS THAT FLY." THIS SPACE HAS BEEN WELL-RECEIVED BY TRAVELING FAMILIES AND PROMOTED AS AN AIRPORT AMENITY BY THE CITY. SUBSTANTIAL PROGRESS WAS MADE ON THE DEVELOPMENT ON EXPLORATION PORTAL, THE 4.000 SQUARE FOOT OUTDOOR SPACE CONNECTED TO BILL'S BACKYARD AND ADJACENT WITH WOZ WAY DURING THE FISCAL YEAR. ARCHITECT BRAD COX WORKING WITH THE LANDSCAPE DESIGN FIRM CALLANDER & ASSOCIATES. SUBMITTED CONSTRUCTION DRAWINGS TO THE CITY'S CULTURAL FACILITIES ARCHITECTURAL SERVICES. WITHIN THE GENERAL SERVICES DEPARTMENT. FOR REVIEW AND APPROVAL. BIDS WILL BE SOLICITED FROM THREE CONSTRUCTION COMPANIES, AND CDM WILL WORK WITH THE SELECTED COMPANY TO VALUE ENGINEER THE PROJECT, AS PROJECT COSTS HAVE INCREASED SUBSTANTIALLY SINCE THE PROJECT'S INCEPTION, TO ENSURE THAT THE SPACE CONTINUES TO FOCUS ON THE INTERSECTION OF MATH AND NATURE FOR ITS CONTENT, AND TO PROVIDE MORE PLACES FOR FAMILIES TO INTERACT WITH EXHIBITS AND THE NATURAL WORLD. INTRODUCED AT THE 2022 LEGACY EVENT. THE SMARTFLOWER IS A SUNFLOWER-DESIGN INSTALLATION THAT TRACKS THE MOVEMENT OF THE SUN AND GENERATES SOLAR POWER. CDM ENTERED INTO A CONTRACT FOR THE PURCHASE OF THREE (3) SMARTFLOWER COMPONENTS. SCIENTIFIC ART STUDIO WAS SELECTED TO DESIGN AND FABRICATE THE OUTDOOR EXHIBITS AND WILL WORK IN CONJUNCTION WITH THE ARCHITECT. WHILE THE XU FAMILY CHARITABLE FOUNDATION REMAINS THE MAJOR SPONSOR FOR THIS SPACE, WITH ADDITIONAL FUNDING, IN PRIOR YEARS, FROM FIRST 5 SANTA CLARA COUNTY AND THE SANTA CLARA VALLEY WATER DISTRICT PROVIDE THROUGH THE SAFE, CLEAN WATER AND NATURAL FLOOD PROTECTION PROGRAM (MEASURE B NOVEMBER 2012), ADDITIONAL COMMITMENTS FROM BARRON RANCHES (MOLLY AND BARRY SWENSON,) THE OPEN

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Name of the organization SAN JOSE CHILDREN'S DISCOVERY MUSEUM	Employer identification number 94-2870828
SPACE AUTHORITY, AND THE COUNTY OF SANTA CLARA, THROUGH THE EFFORT OF	
COUNTY SUPERVISOR CINDY CHAVEZ, WERE SECURED IN 2022-2023. A COMMUNITY	
CAMPAIGN TO ACHIEVE THE EXPLORATION PORTAL FUNDRAISING WAS LAUNCHED AT	
THE LEGACY 2023 EVENT AND WILL SEEK CONTRIBUTIONS RANGING FROM	
\$250-\$100,000, AND OFFER RECOGNITION ON ITEMS, SUCH AS BOULDERS, TREES,	
BENCHES AND VARIOUS GARDEN AREAS. CONSTRUCTION OF EXPLORATION PORTAL	
IS SLATED TO BEGIN IN FALL/WINTER OF 2023 WITH A PUBLIC OPENING SLATED	
FOR EARLY SUMMER OF 2024.	
CONTINUING THE MUSEUM'S BOARD AND EXECUTIVE STAFF FOCUS ON OPERATING	
FEASIBILITY IN TERMS OF MISSION AND FINANCIAL LIQUIDITY, CDM UTILIZED	
ITS "SINKING FUND" WITH THE CITY, WHICH IS A 1-TO-1 MATCH, WITH CDM	
COMMITTING A SMALL PORTION ITS ANNUAL OPERATING SUPPORT FROM THE CITY.	
THIS YEAR'S ALLOCATION WAS USED TO UPDATE, AND MAKE ADA ACCESSIBLE, THE	
LIGHTING, AUDIT AND PROJECTION SYSTEMS IN THE LEE AND DIANE BRANDENBRUG	
THEATRE. A \$175,500 SPECIAL MAYOR'S GRANT, RECOMMENDED BY CITY COUNCIL	
MEMBER RAUL PERALEZ, WAS APPROVED AND WILL BE USED TO REPLACE	
AMPHITHEATRE LIGHTING AND AV EQUIPMENT, WHICH HAD BEEN STOLEN; TO	
INSTALL A SECURITY WALL FOR THE CADENCE AMPHITHEATRE; AND TO PURCHASE	
AND 30 ADDITIONAL SECURITY CAMERAS, WITH 24-HOUR MONITORING ON THE	
EXTERIOR CAMERAS. THE CITY'S GENERAL SERVICES DEPARTMENT CONTINUES TO	
PROVIDE MAJOR INFRASTRUCTURE UPGRADES. IN 2022-2023, THE MUSEUM'S 30+	
YEAR OLD BOILER WAS REPLACED AND PLANS TO REPLACE THE FREIGHT ELEVATOR	
BEGAN. WORK ON BOTH THE FREIGHT AND PASSENGER ELEVATORS ARE SLATED FOR	
THE FALL OF 2023. CDM REPAID ITS \$150,000 EIDL LOAN FROM THE SMALL	
BUSINESS ADMINISTRATION IN NOVEMBER 2022. AT THIS TIME, ALL SUPPORT	
FROM FEDERAL COVID-19-SPECIFIC PROGRAMS HAS BEEN FULLY EXPENDED.	

Name of the organization **Employer identification number** SAN JOSE CHILDREN'S DISCOVERY MUSEUM 94-2870828 FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: ENGAGEMENT WITH AND VIEWING THE WORK OF PROFESSIONAL ARTISTS; EXPLORING OTHER CHILDREN'S ART; AND CREATING INDIVIDUAL WORKS OF ART IN VARIOUS THE NEW ARTIST-IN-RESIDENCE PROGRAM WAS LAUNCHED IN FALL OF 2022 IN THE LEROY NEIMAN ART STUDIO, UNDER THE DIRECTION OF CDM'S ARTS PROGRAM MANAGER. THE PROGRAM WILL HOST A PROFESSIONAL VISUAL ARTIST FOR 3-MONTH RESIDENCY LEADING CHILDREN IN ART-MAKING ACTIVITIES AND SHARING THEIR PROFESSIONAL TALENTS. THROUGH VARIOUS CULTURAL FESTIVALS, SUCH AS MID-AUTUMN FESTIVAL, DIA DE LOS MUERTOS, DIWALI, MENORAHS AND MIRACLES, DIA DE LOS TRES REYES MAGOS, LUNAR NEW YEAR, CHILDREN OF THE DRAGON, AND PROUD OF MY FAMILY, AND JUNETEENTH, CDM CONTINUES TO OFFER ITS LOCAL COMMUNITY THE OPPORTUNITY TO CELEBRATE THE REGION'S DIVERSE ETHNIC COMPOSITION. PLAY YOUR WAY CDM'S EVENT SPECIFICALLY DESIGNED FOR FAMILIES WITH CHILDREN ON THE AUTISM SPECTRUM, WAS RELAUNCHED IN FALL OF 2022. ADDITIONAL COMMUNITY EVENTS IN 2022-2023 INCLUDED THE BIG FAMILY PLAY DAY AND KRISTI YAMAGUCHI FAMILY LITERACY FESTIVAL. THE BIG FAMILY PLAY DAY. INITIALLY HOSTED IN DISCOVERY MEADOW IN 2019, MOVED INSIDE AS A FACILITY USE AND PROVIDED ACTIVITIES AND PRODUCT SAMPLES TO FAMILIES. THE KRISTI YAMAGUCHI FAMILY LITERACY FESTIVAL, A PARTNERSHIP WITH KRISTI YAMAGUCHI'S ALWAYS DREAM FOUNDATION AND THE SAN JOSE PUBLIC LIBRARY, PREMIERED IN JUNE 2023 AND FEATURED CHILDREN'S BOOK AUTHORS. CELEBRITY STORY READING. CHILDREN'S PERFORMERS AND SPECIAL HANDS-ON ACTIVITIES FOCUSED ON READING. PNC BANK JOINED THE EVENT AS A PRESENTING SPONSOR AND EXHIBITED ITS MOBILE LEARNING ADVENTURE. WAS ALSO ACCEPTED INTO PNC BANK'S GROW UP GREAT NETWORK, A NATIONAL PROGRAM DEDICATED TO SERVING CHILDREN FROM BIRTH TO AGE 5.

Name of the organization **Employer identification number** SAN JOSE CHILDREN'S DISCOVERY MUSEUM 94-2870828 PARTICIPATION IN THIS NETWORK WILL ALLOW CDM ACCESS TO RESOURCES FOR ITS WORK WITH ITS CBO PARTNERS: EDUCARE, ICAN AND SOMOS MAYFAIR IN EAST SAN JOSE. CDM'S CULTURAL COMPETENCE LEARNING INSTITUTE (CCLI), WORKING WITH ITS NATIONAL PARTNERS: THE ASSOCIATION OF CHILDREN'S MUSEUMS AND THE ASSOCIATION OF SCIENCE AND TECHNOLOGY CENTERS AND THE GARIBARY GROUP, HAS BEEN FUNDED BY TWO NATIONAL LEADERSHIP GRANTS FROM IMLS. CDM HOSTED A TWO-DAY MEETING OF THE NATIONAL PARTNERS TO ACKNOWLEDGE THE DECADE-LONG EFFORT TO SUPPORT MUSEUMS ACROSS THE COUNTRY IN THEIR EFFORTS TO ACHIEVE INCLUSIVE PRACTICE AND TO ADVANCE DIVERSITY. EQUITY. INCLUSION AND ACCESS INITIATIVES. THE PREVIOUS MODEL OF A YEAR-LONG PROFESSIONAL DEVELOPMENT INSTITUTE FOR MUSEUMS HAS BEEN TRANSITIONING TO INDIVIDUAL ONLINE LEARNING COURSES. WITH GENEROUS SUPPORT FROM ADOBE OF ITS CAPTIVATE AND ADOBE LEARNING MANAGER SOFTWARE, TEN COURSES ARE IN DEVELOPMENT, FEATURING CONTENT GLEANED FROM THE PREVIOUS PROFESSIONAL DEVELOPMENT INSTITUTES AND TESTIMONIAL VIDEOS FROM MUSEUM PROFESSIONALS AROUND THE COUNTRY. FUTURE PLANS/OPTIONS TO STEWARD THE CCLI PROGRAM AND ITS INTELLECTUAL PROPERTY ARE IN DISCUSSION WITH THE NATIONAL PARTNERS. CDM COMPLETED YEAR 4 OF A 6-YEAR COLLABORATION (ONE-YEAR EXTENSION APPROVED BY THE NATIONAL SCIENCE FOUNDATION) WITH THE EXPLORATORIUM TO IMPROVE STEM PARTICIPATION BY LATINX AUDIENCES, LEVERAGING CDM'S DECADE-LONG CCLI PLANNING AND IMPLEMENTATION WITH THE EXPLORATORIUM'S WORK TO REACH LATINX AUDIENCES. COHORT 3 WAS COMPRISED OF DISCOVERY SCIENCE CENTER (NV); BOSTON SCIENCE CENTER (MA); SPACE CENTER HOUSTON (TX); THE BUTTERFLY PAVILION, (CO); AND SIERRA NEVADA CHILDREN'S MUSEUM

Name of the organization **Employer identification number** SAN JOSE CHILDREN'S DISCOVERY MUSEUM 94-2870828 (CA.) IN PARTNERSHIP WITH MARYAM ESKANDARI, MIIM DESIGNS, CDM LAUNCHED A MULTI-YEAR INITIATIVE ABOUT NOWRUZ, THE PERSIAN NEW YEAR CELEBRATION OF THE SPRING EQUINOX, WHICH IS CELEBRATED AROUND THE WORLD TODAY. AFTER IDENTIFYING A GROUP OF CULTURAL AMBASSADORS, COMMUNITY VOLUNTEERS WHO SHARE THEIR PERSONAL KNOWLEDGE. EXPERIENCE AND UNDERSTANDING OF NOWRUZ AND WILL PROVIDE INTRODUCTIONS TO OTHER PERSIAN COMMUNITY MEMBERS, WHO CAN PROVIDE CULTURAL EXPERTISE. ARTISTIC TALENT OR RESOURCES TO THE PROJECT, THREE MEETINGS WERE HELD IN 2021-2022. RESULTING FROM THESE SESSIONS, FOUR WORKING COMMITTEES WERE CREATED, AND A MULTI-YEAR ROAD MAP WAS DEVELOPED TO CREATE A WORLD-CLASS INTERACTIVE EXHIBIT FOR CHILDREN CALLED NOWRUZ AROUND THE WORLD, AND AN AUTHENTIC FESTIVAL CELEBRATED ANNUALLY AT CDM. EXHIBIT DESIGN PLANNING WITH MIIM RESULTED IN AN INITIAL CONCEPTUAL DESIGN FOR A 2,000 SQUARE FOOT TRAVELLING EXHIBIT IN SPRING 2023. REVISION OF INITIAL CONCEPT WAS MADE, AND AN EXTENSIVE COMMUNITY LISTENING CAMPAIGN WAS BEGUN WITH THOSE REPRESENTING DIFFERENCE PERSPECTIVES ON CELEBRATING NORWUZ, WHICH IS CELEBRATED IN MORE THAN 20 COUNTRIES, IN ORDER TO SURFACE ISSUES PRIOR TO FINAL DESIGN. THE INITIAL COST ESTIMATES FOR THE TRAVELLING EXHIBIT ARE \$1.52 MILLION. A PILOT NOWRUZ AROUND THE WORLD EVENT WAS HELD AT CDM IN MARCH, 2023 WITH OVER 2,800 PARTICIPANTS AND FEATURED A TRADITIONAL "HAFT SIN" TABLE, HANDS-ON ACTIVITIES AND CHILDREN'S PERFORMANCES, AND VOLUNTEERS FROM APPLIED MATERIALS. CDM CONTINUOUSLY STRIVES TO UNDERSTAND AND TO IMPROVE ITS SERVICE TO ITS VISITORS. MOVING FORWARD, THE MUSEUM WILL CONTINUE TO RESTORE PROGRAMMING, WHICH WAS CEASED DUE TO COVID-19, AND TO EMBRACE NEW

Name of the organization **Employer identification number** SAN JOSE CHILDREN'S DISCOVERY MUSEUM 94-2870828 PROGRAM OPPORTUNITIES, AS RESOURCES PERMIT, AND AUDIENCE DEMAND IS EVIDENCED. IN 2019, CDM JOINED THE COLLABORATION FOR ONGOING VISITOR ENGAGEMENT SURVEYS (COVES) LED BY THE MUSEUM OF SCIENCE, BOSTON. PARTICIPATION IN THIS COLLABORATIVE ENABLES CDM TO SURVEY ITS VISITORS SYSTEMATICALLY ABOUT THEIR MUSEUM EXPERIENCE, AND TO GARNER DEMOGRAPHIC INFORMATION ABOUT ITS VISITORS. IN SUMMER OF 2023, COVES CEASED ACCEPTING ONLINE VISITOR SURVEYS AND MOVED BACK TO IN-PERSON RESPONSES. CDM USED THIS SHIFT TO CREATE AND HIRE FOR A NEW POSITION: A VISITOR ENGAGEMENT REPRESENTATIVE. ADDITIONALLY CDM CONTRACTED WITH ALEXANDER BABBAGE FOR ITS TRUTRADE SOFTWARE AND CONSULTING SERVICES. WHICH USES ESRI TO PROVIDE MAPPING AND ADVANCED DATA ANALYTICS OF CDM'S VISITORS TO UNDERSTAND BETTER THE MUSEUM'S REACH AND THE IMPACT OF ITS PROGRAMS. IN FALL 2023 THE MUSEUM'S SENIOR MANAGEMENT TEAM WILL BEGIN THE CREATING AN ADAPTIVE PLAN PROGRAM THROUGH BRIDGESPAN, A NON-PROFIT CONSULTANT WHICH WAS POSSIBLE BY TUITION UNDERWRITING FROM THE DAVID AND LUCILE PACKARD FOUNDATION. THE RESULT IS TO DEVELOP A 2-YEAR VISION, THE PRIORITIES AND ACTIONS NEEDED TO ACHIEVE THE VISION. FORM 990, PART VI, SECTION B, LINE 11B: THE 990 IS FIRST PRESENTED TO AND REVIEWED IN DEPTH BY THE ORGANIZATION'S AUDIT COMMITTEE. UPON THE COMPLETION OF THE REVIEW, THE CHAIR OF THE AUDIT COMMITTEE WILL PRESENT THE BOARD WITH THE RETURN AND A LIST OF ANY SIGNIFICANT POINTS. FORM 990, PART VI, SECTION B, LINE 12C: EACH BOARD MEMBER REVIEWS AND SIGNS THE CONFLICT OF INTEREST POLICY AT THE BOARD'S ANNUAL BUSINESS MEETING IN SEPTEMBER. NEWLY ELECTED BOARD MEMBERS REVIEW AND SIGN THE POLICY UPON THEIR ELECTION TO THE BOARD.

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Name of the organization SAN JOSE CHILDREN'S DISCOVERY MUSEUM		Employer identification number 94-2870828
FORM 990, PART VI, SECTION B, LINE 15:		
A) PERFORMANCE REVIEW OF EXECUTIVE DIRECTOR IS CONDUCTED BY THE	E CHAIR OF	
THE BOARD WITH INPUT FROM BOARD MEMBERS.		
B) DIRECTOR OF FINANCE & ADMINISTRATION IS REVIEWED ANNUALLY E	Y THE	
EXECUTIVE DIRECTOR. HR COMMITTEE HAS IDENTIFIED 5 SIMILAR INST	TITUTIONS	
WHERE COMPENSATION, ALONG WITH OTHER RELEVANT INFORMATION, IS	REVIEWED FOR	
COMPARIBILITY. THE BOARD APPROVES COMPENSATION FOR THESE TWO	POSITIONS.	
THE PROCESS IS PERFORMED ANNUALLY.		
FORM 990, PART VI, SECTION C, LINE 19: ORGANIZATIONAL AND GOVERNING DOCUMENTS ARE AVAILABLE UPON REQU	EST.	
FORM 990, PART IX, LINE 11G, OTHER FEES:		
OUTSIDE SERVICES:		
PROGRAM SERVICE EXPENSES	573,275.	
MANAGEMENT AND GENERAL EXPENSES	82,782.	
FUNDRAISING EXPENSES	47,339.	
TOTAL EXPENSES	703,396.	
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	703,396.	