# EXTENDED TO MAY 15, 2019

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047 Open to Public

Internal Revenue Service

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

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

Inspection

<u>A</u>	For th	e 2017 calendar year, or tax year beginning JUL 1, 2017 and	ending J	UN 30, 2018	
В	Check if applicab	C Name of organization		D Employer ident	ification number
		LOS ANGELES COUNTY MUSEUM OF NATURAL			
	Addre				
	Name chang	Doing business as		95-61	132185
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numl	ber
	Final return	900 EXPOSITION BLVD.		213-1	763-3442
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	109,764,250.
	Amen return	LOS ANGELES, CA 90007		H(a) Is this a group	return
	Applied tion	F Name and address of principal officer: GRETCHEN HOMBERT		for subordinat	tes? Yes X No
	pendi	SAME AS C ABOVE		H(b) Are all subordinate	es included? Yes No
T	Tax-ex	empt status:     X   501(c)(3)   501(c) (	or 527	If "No," attach	a list. (see instructions)
J	Websi	te: WWW,NHM,ORG		H(c) Group exempt	tion number
K	Form o	forganization: X Corporation Trust Association Other	<b>L</b> Year	of formation: 1965	M State of legal domicile: CA
P	art I	Summary			
0	1	Briefly describe the organization's mission or most significant activities: SEE SCH	HEDULE O		
& Governance					
rna	2	Check this box  if the organization discontinued its operations or dispos	sed of more	than 25% of its net	assets.
ove	3				3 40
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			4 39
Se	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)			5 539
Ϋ́Ε̈́	6	Total number of volunteers (estimate if necessary)			<b>6</b> 750
Activities	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7	<b>′a</b> −96.
٩		Net unrelated business taxable income from Form 990-T, line 34			b 83,643.
				Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)		11,309,96	5. 14,198,911.
	9	Program service revenue (Part VIII, line 2g)		26,797,283	1. 28,430,219.
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		13,136,143	3. 8,614,748.
8	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,468,075	5. 1,347,725.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		52,711,464	4. 52,591,603.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		57,000	0. 91,500.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		(	0. 0.
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		22,386,149	9. 24,175,352.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		454,708	8. 497,042.
ğ	b	Total fundraising expenses (Part IX, column (D), line 25) 4,503,			
û	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		24,724,80	5. 25,726,801.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		47,622,662	2. 50,490,695.
	19	Revenue less expenses. Subtract line 18 from line 12		5,088,802	2,100,908.
Net Assets or	8		Ве	ginning of Current Yea	End of Year
sets	20	Total assets (Part X, line 16)		281,674,832	2. 283,987,827.
LAS PBS	21	Total liabilities (Part X, line 26)		114,281,738	8. 110,926,649.
Fee	22	Net assets or fund balances. Subtract line 21 from line 20		167,393,094	4. 173,061,178.
	art II	Signature Block			
Und	ler pena	alties of perjury, I declare that I have examined this return, including accompanying schedules	s and statem	ents, and to the best of	my knowledge and belief, it is
true	, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of wh	ich preparer	has any knowledge.	
Sig	ın	Signature of officer		Date	
Не	re	GRETCHEN HUMBERT, CFO/TREASURER			
		Type or print name and title			
		Print/Type preparer's name Preparer's significant	. [[	Date Check	PTIN
Pai	d	LIOR TEMKIN LIOR TEMKIN	ه	5/10/19 if self-emp	ployed P00748170
Pre	parer	Firm's name SINGERLEWAK LLP		Firm's EIN	· · ·
Use	Only	Firm's address 10960 WILSHIRE BLVD. STE 700			
		LOS ANGELES, CA 90024-3783		Phone no. (3	310) 477-3924
1/10	v tho I	RS discuss this return with the preparer shown above? (see instructions)		•	X Ves No

Ра	rt III Statement of Program Service A			
	Check if Schedule O contains a response o	r note to any line in this Part III		<u></u>
1	Briefly describe the organization's mission:			
	THE MISSION OF THE MUSEUM IS TO INSPI	<u> </u>		
	RESPONSIBILITY FOR OUR NATURAL AND CU	·		
	ACCOMPLISHED THROUGH PERMANENT AND TR	· · · · · · · · · · · · · · · · · · ·		
	PROGRAMMING AND EDUCATIONAL AND RESEA			
2	Did the organization undertake any significant pro			
	prior Form 990 or 990-EZ?			Yes X No
	If "Yes," describe these new services on Schedule			
3	Did the organization cease conducting, or make s	ignificant changes in how it conduc	ts, any program services?	Yes X No
	If "Yes," describe these changes on Schedule O.			
4	Describe the organization's program service acco	mplishments for each of its three la	rgest program services, as measure	d by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are i	equired to report the amount of gra	nts and allocations to others, the to	tal expenses, and
	revenue, if any, for each program service reported			
4a		,508 including grants of \$	91,500.) (Revenue\$	28,430,219.)
	THE FOUNDATION PROVIDES EDUCATIONAL &			
	PERMANENT & TEMPORARY EXHIBITS, MAINT	· · · · · · · · · · · · · · · · · · ·		
	RESEARCH ACTIVITIES WITH A MISSION TO	<del>-</del>		
	RESPONSIBILITY FOR OUR NATURAL & CULT	·		
4b	(Code:) (Expenses \$	including grants of \$	) (Revenue \$	)
4c	(Code: ) (Expenses \$	including grants of \$	) (Revenue \$	)
				_
4d	Other program services (Describe in Schedule O.)			
	(Expenses \$ including g		) (Revenue \$	)
4e	Total program service expenses	38,521,508.		
				Form <b>990</b> (2017)

orm 9	990 (2017) HISTORY FOUNDATION 95-6132185		Р	age 3
Part	IV Checklist of Required Schedules			
			Yes	No
1	s the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
	s the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
:	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
1	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8	Х	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
;	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
;	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
;	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
- 1	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
1	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
,	Schedule D, Parts XI and XII	12a	X	
	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
	s 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
	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	X	
	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	<u> </u>
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
	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	17	X	<u> </u>
	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,"			

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complete Schedule G, Part III

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# Part IV Checklist of Required Schedules (continued)

			Yes	No
<b>20</b> a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete		77	
	Schedule K. If "No", go to line 25a	24a	Х	77
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Х
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		Х
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
h		25a		
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
		25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	200		
20	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30	X	
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	77
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	٥		
200	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	00		х
27	If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	31		<u> </u>
50	Note. All Form 990 filers are required to complete Schedule O	38	х	
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# Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response of note to any line in this Part V				<u>Ш</u>			
	1	ا م		Yes	No			
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 202						
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0						
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re		40	х				
22	(gambling) winnings to prize winners?  Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		1c	Λ				
Za		<b>2a</b> 539						
h	f at least one is reported on line 2a, did the organization file all required federal employment tax returns?							
D	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		2b	Х				
За			За	Х				
	If "Yes," has it filed a Form 990-T for this year? <i>If "No," to line 3b, provide an explanation in Schedule</i> C		3b	Х				
	At any time during the calendar year, did the organization have an interest in, or a signature or other a							
	financial account in a foreign country (such as a bank account, securities account, or other financial a		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 Ac	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	tion?	5b		Х			
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5с					
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the							
	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	ons or gifts						
	were not tax deductible?		6b					
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and serv		7a	Х	<u> </u>			
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	Х	<u> </u>			
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	•						
	to file Form 8282?	1	7c		Х			
d	, , , , , , , , , , , , , , , , , , , ,	7d						
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		7e		X			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f		Х			
g	If the organization received a contribution of qualified intellectual property, did the organization file For		7g					
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations received a contribution of cars, boats, airplanes, or other vehicles, did the organizations are interested from the contribution of cars, boats, airplanes, or other vehicles, did the organizations are interested from the contribution of cars, boats, airplanes, or other vehicles, did the organizations are interested from the contribution of cars, boats, airplanes, or other vehicles, did the organizations are interested from the contribution of cars, boats, airplanes, or other vehicles, did the organizations are interested from the contribution of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, and the cars of cars, and the		7h					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained sponsoring organization have excess business holdings at any time during the year?		8					
9	sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.		0					
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b					
10	Section 501(c)(7) organizations. Enter:							
а	1 11 1	10a						
b		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	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	041?	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					
	<b>Note.</b> 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	1						
	1	13b						
		13c						
			14a		Х			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	O	14b					

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

	Charle if Cahadrila O contains a vanguna avanta ta ava line in this Dark VII			Х
800	Check if Schedule O contains a response or note to any line in this Part VItion A. Governing Body and Management			Δ
Sec	tion A. Governing body and Management		V	NI.
4.	Enter the number of voting members of the governing body at the end of the tax year 40		Yes	No
ıa	The same starting members of the generality at the one of the tax, year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b   39			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b				
12a		12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
0	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed CA		1-	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	ıvallab	ie	
	for public inspection. Indicate how you made these available. Check all that apply.			
40	X Own website Another's website X Upon request X Other (explain in Schedule O)	ن - ساعا	-:-!	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	ı ıınan	cial	
20	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:   GRETCHEN HUMBERT, CFO/TREASURER - 213-763-3442			
	900 EXPOSITION BLVD, LOS ANGELES, CA 90007-4057			

#### Form 990 (2017) HISTORY FOUNDATION

95-6132185

Page 7

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

One on a me box in merchan and organization in		1						T	l	
(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average	(do	not c	Pos heck		than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bot or/trus	h an	compensation	compensation	amount of
	week	$\vdash$	Lei ai	iu a u	liecic	)/ ii us	lee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for	or di	e e			ated		organization	(W-2/1099-MISC)	from the
	related	ustee	trust		9	suadı		(W-2/1099-MISC)		organization
	organizations below	ual tr	ional		ploye	t con	١.			and related organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			Organizations
(1) ANISSA BALSON	1.00	드	드	ō	조	王占	프			
TRUSTEE	1.00	x						0.	0.	0.
(2) ARUN BHUMITRA	1.00	^			$\vdash$			0.	0.	
VP, BOARD OF GOVERNORS(UNTIL 06/2018	1.00	x						0.	0.	0.
(3) JAMES E. BLANCARTE	1.00									
TRUSTEE/GOVERNOR	1,00	x						0.	0.	0.
(4) NEAL H. BROCKMEYER	1.00								-	
TRUSTEE (UNTIL 12/2017)		х						0.	0.	0.
(5) LOUISA R. CARDENAS	1.00									
TRUSTEE/GOVERNOR		Х						0.	0.	0.
(6) ESTHER CHAO	1.00									
TRUSTEE		Х						0.	0.	0.
(7) STEPHEN JOEL DAVIS	1.00									
TRUSTEE		Х						0.	0.	0.
(8) HEATHER DE ROOS	1.00									
TRUSTEE		Х						0.	0.	0.
(9) SUSAN DEVER	1.00									
TRUSTEE/GOVERNOR		Х						0.	0.	0.
(10) CHARLENE DIMAS-PEINADO	1.00									
TRUSTEE/GOVERNOR		Х						0.	0.	0.
(11) NANCY EDWARDS	1.00									
TRUSTEE		Х						0.	0.	0.
(12) SHANNON FAULK	1.00									
PRESIDENT OF THE BOARD/GOVERNOR		Х						0.	0.	0.
(13) MICHAEL J. FOURTICQ	1.00									
TRUSTEE		Х						0.	0.	0.
(14) WILLIAM M. GARLAND, III	1.00									
TRUSTEE		Х						0.	0.	0.
(15) MARK GAVENS	1.00									
TRUSTEE		Х						0.	0.	0.
(16) DAVID GLICKMAN	1.00	1								
TRUSTEE (UNTIL 03/2018)		Х						0.	0.	0.
(17) STANLEY GOLD	1.00									
TRUSTEE		Х						0.	0.	0.
700007 11 00 17										Earm <b>990</b> (2017)

732007 11-28-17 Form **990** (2017)

HISTORY FOUNDATION Page 8 Form 990 (2017) Part VII | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (A) (C) (F) (D) (E) Position Name and title Average Reportable Reportable Estimated (do not check more than one hours per compensation compensation amount of box, unless person is both an officer and a director/trustee) week from from related other (list any organizations compensation ndividual trustee or director the hours for organization (W-2/1099-MISC) from the related nstitutional trustee (W-2/1099-MISC) organization organizations (ey employee and related below organizations line) (18) DANIEL GOLDIN 1.00 TRUSTEE/GOVERNOR Х 0 0 0. (19) PAUL G. HAAGA, JR. 1.00 TRUSTEE Х 0. 0 0. (20) KAREN A. HOFFMAN 1,00 TRUSTEE Х 0. 0 0. (21) MALCOLM JOHNSON 1.00 TRUSTEE 0 0 0. (22) CURTIS C. JUNG 1.00 TRUSTEE/GOVERNOR 0. 0. (23) LARRY KEELE 1.00 TRUSTEE 0. 0 0. (24) RICHARD KELLER 1.00 0 . 0. TRUSTEE Х 0 (25) MISSY KOLSKY 1.00 0. TRUSTEE 0. 0 Х

d Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

1.00

23

0.

0.

318,557.

318,557.

Voc. No.

0

0

476,322

476,322

			res	INO
3	Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on			
	line 1a? If "Yes," complete Schedule J for such individual	3		X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization			
	and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Х	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services			
	rendered to the organization? If "Yes," complete Schedule J for such person	5		X

#### **Section B. Independent Contractors**

(26) JOSEPH LUMARADA

TRUSTEE/GOVERNOR

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

(A) Name and business address	(B) Description of services	(C) Compensation
PARKER BROWN, INC.		
6727 VARIEL AVE., CANOGA PARK, CA 91303	CONSTRUCTION	1,957,828.
INTER-CON SECURITY SYSTEMS		
210 SOUTH DE LACEY AVE., PASADENA, CA 91105	SECURITY	1,437,990.
GUY L. WARDEN & SONS		
16626 PARKSIDE AVE., CERRITOS, CA 90703	EQUIPMENT & SERVICE PROVIDER	1,327,779.
UNITED MAINTENANCE COMPANY, INC., 1550 S.		
INDIANA AVE., SUITE 300, CHICAGO, IL 60605	CUSTODIAL	1,102,230.
MILNER BUTCHER MEDIA GROUP, LLC, 11150 W.		
OLYMPIC BLVD., SUITE 835, LOS ANGELES, CA	MEDIA AGENCY	1,092,984.
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	26	
·	·	000

SEE PART VII, SECTION A CONTINUATION SHEETS

1b Sub-total

c Total from continuation sheets to Part VII, Section A

Form **990** (2017)

0

0.

2,748,607.

2,748,607.

HISTORY FOUNDATION

95-6132185

Part VII Section A. Officers, Directors, Tr	ustees, Key E	mplo	oyee	s, a	nd F	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)			((	C)			(D)	(E)	(F)
Name and title	Average			Pos	ition			Reportable	Reportable	Estimated
	hours	(c	heck	all ·	that	арр	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	_				oyee		the	organizations	compensation
	(list any	irecto				emp		organization	(W-2/1099-MISC)	from the
	hours for related	ord	tee			sated		(W-2/1099-MISC)		organization and related
	organizations	ruste	l trus		ee	npen				organizations
	below	dualt	rtiona	L	mploy	st coi	<u>~</u>			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) GREGG MARTIN	1.00									
TRUSTEE		х						0.	0.	0
(28) ERIC B. MOORE	1.00									
TRUSTEE/GOVERNOR		х						0.	0.	0
(29) CAROLINE MOSER	1.00									
TRUSTEE (UNTIL 7/2017)		х						0.	0.	0
(30) FRANLIN MOSER	1.00									
TRUSTEE		х						0.	0.	0
(31) NORAMAE MUNSTER	1.00									
TRUSTEE/GOVERNOR		х						0.	0.	0
(32) JAMES OLSON	1.00									
TRUSTEE/GOVERNOR		Х						0.	0.	0
(33) JOAN PAYDEN	1.00									
TRUSTEE		Х						0.	0.	0
(34) JONATHAN PEACOCK	1.00									
TRUSTEE		Х						0.	0.	0
(35) EDWARD P. ROSKI, JR.	1.00									
TRUSTEE (UNTIL 09/2017)		Х						0.	0.	0
(36) PETER SCRANTON	1.00									
TRUSTEE		Х						0.	0.	0
(37) MICHAEL SILVER	1.00									
TRUSTEE		х						0.	0.	0
(38) SHELDON STONE	1.00									
TRUSTEE		х						0.	0.	0
(39) MARY SU	1.00									
TRUSTEE/GOVERNOR		х						0.	0.	0
(40) ELIZABETH THUMANN	1.00									
TRUSTEE		х						0.	0.	0
(41) RICHARD S. VOLPERT	1.00									
PRESIDENT, BOARD OF GOVERNORS		х						0.	0.	0
(42) JOHN WUO	1.00									
TRUSTEE/GOVERNOR (UNTIL 12/2017)		х						0.	0.	0
(43) ERIC E. YOUNGER	1.00									
TRUSTEE		Х						0.	0.	0
(44) SARAH MEEKER JENSEN	1.00									
CHAIRMAN, BOARD OF TRUSTEE		Х		Х	L		L	0.	0.	0
(45) DIANE NAEGELE	1.00									
VP, BOARD OF TRUSTEES		х		х			L	0.	0.	0
	40.00									
(46) LORI BETTISON-VARGA	40.00	J			ı					
(46) LORI BETTISON-VARGA PRESIDENT & DIRECTOR	40.00	х		х				452,157.	179,693.	43,777

Form 990 HISTORY FOUND	DATION								95-613218	<u> </u>
Part VII Section A. Officers, Directors, Tru	ustees, Key Er	nplo	oyee	s, a	nd ŀ	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average			Pos	ition	1		Reportable	Reportable	Estimated
	hours	(c	heck	all t	that	арр	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	_				oyee		the	organizations	compensation
	(list any	recto				empl		organization	(W-2/1099-MISC)	from the
	hours for	or di	ee			sated		(W-2/1099-MISC)		organization
	related organizations	rustee	l frust		ee Ge	npen				and related organizations
	below	dual t	tiona	١. ا	nploy	st cor	_			Organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(47) GRETCHEN HUMBERT	40.00									
CFO/TREASURER				Х				243,300.	0.	18,983
(48) GRETCHEN BAKER	40.00									
VP, EXHIBITIONS		1			Х			226,849.	0.	14,173
(49) LUIS CHIAPPE	40.00									
SENIOR VP, RESEARCH & COLLECTIONS		1			х			253,103.	0.	33,348
(50) THOMAS JACOBSON	40.00							,		•
SENIOR VP, ADVANCEMENT					Х			241,458.	0.	27,301
(51) DAWN MCDIVITT	40.00									
CHIEF DEPUTY DIRECTOR					Х			48,608.	184,924.	31,764
(52) NOOSHIN NATHAN	40.00									
CHIEF TALENT OFFICER					Х			186,458.	0.	24,956
(53) HAE SU OH	40.00									
VP, EDUCATION					Х			189,316.	0.	20,031
(54) CYNTHIA WORNHAM	40.00									
SENIOR VP, STRATEGIC ENGAGEMENT		1			х			289,693.	0.	29,416
(55) MARILYN BELLO	40.00									
DIR. FINANCE						Х		126,565.	0.	26,459
(56) MARTHA GARCIA	40.00									
SPECIAL ASSISTANT, NHM						Х		37,478.	111,705.	8,371
(57) JOEL MARTIN	40.00									
ASSOC VP, R&C						Х		136,238.	0.	9,730
(58) MARA NAIDITCH	40.00									
ASSOC VP, MARKETING & ENTERPRISE						Х		137,247.	0.	8,241
(59) NEIL SADLER	40.00									
DIR. BRAND CREATIVE & DIGITAL STRATE						Х		180,137.	0.	22,007
			$\vdash$			$\vdash$				
								1		318,557

Page 9

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (**D**) Revenue excluded from tax under (B) (C) Related or Unrelated Total revenue exempt function business sections 512 - 514 revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns **b** Membership dues ..... 1b 3,647,349. c Fundraising events d Related organizations 1d 6,750,168 e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above ..... 3,801,394 97,656. g Noncash contributions included in lines 1a-1f: \$ 14,198,911 h Total. Add lines 1a-1f Business Code 2 a LA COUNTY SUPPORT Program Service Revenue 900099 16,821,482. 16,821,482 b MUSEUM ADMISSION FEES 900099 9,095,143 9,095,143 PROGRAM INCOME 900099 2,135,384 2,135,384 d MUSEUM USE & SERVICES 900099 378,210. 378,210. f All other program service revenue g Total. Add lines 2a-2f 28,430,219 Investment income (including dividends, interest, and -96 2,724,147. other similar amounts) 2,724,051 Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses ...... c Rental income or (loss) d Net rental income or (loss) . (i) Securities (ii) Other 7 a Gross amount from sales of 63,063,344 assets other than inventory b Less: cost or other basis 57,172,647. and sales expenses 5,890,697. c Gain or (loss) 5,890,697. 5,890,697 d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue including \$ contributions reported on line 1c). See Part IV, line 18 a Other **b** Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold **c** Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a SHOPS, CAFE & PHOTO EX 900099 1,309,720 1,309,720. b OTHER REVENUE 38,005. 900099 38,005 С d All other revenue 1,347,725 e Total. Add lines 11a-11d

732009 11-28-17

4,071,872. Form 990 (2017)

-96.

52,591,603.

Total revenue. See instructions.

34,320,916.

# Part IX | Statement of Functional Expenses

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

Do	Check if Schedule O contains a respons	(A)	(B) I	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations		·	·	·
	and domestic governments. See Part IV, line 21	39,000.	39,000.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	52,500.	52,500.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	2,841,073.	1,657,546.	661,507.	522,020.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	16,840,065.	14,645,801.	698,460.	1,495,804.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	915,161.	756,222.	63,831.	95,108.
9	Other employee benefits	2,243,460.	1,853,833.	156,477.	233,150.
10	Payroll taxes	1,335,593.	1,103,637.	93,155.	138,801.
11	Fees for services (non-employees):				
а	Management	10- 105			
b	Legal	137,436.	79,108.	49,931.	8,397.
	Accounting	177,115.	101,947.	64,346.	10,822.
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17	497,042.		222	497,042.
f	Investment management fees	380,727.		380,727.	
g	Other. (If line 11g amount exceeds 10% of line 25,	0 000 506	506.405	4 355 040	467 434
	column (A) amount, list line 11g expenses on Sch O.)	2,080,786.	536,137.	1,377,218.	167,431.
12	Advertising and promotion	1,473,341.	1,405,954.	4,254.	63,133.
13	Office expenses	416,297.	269,475.	67,198.	79,624.
14	Information technology	920,069.	650,499.	185,974.	83,596.
15	Royalties	410 422	410 422		
16	Occupancy	410,433.	410,433.	7.056	21 206
17	Travel	395,935.	367,583.	7,056.	21,296.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	0 225 172	6 061 502	1 262 500	
22	Depreciation, depletion, and amortization	8,225,172.	6,961,592.	1,263,580.	20 240
23	Other expanses, Itamiza expanses not covered	497,994.	287,255.	180,399.	30,340.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25. column (A)				
	amount, list line 24e expenses on Schedule 0.)				
а	MUSEUM USE	3,637,064.	1,901,514.	1,532,657.	202,893.
b	REPAIRS & MAINTENANCE	1,475,678.	1,011,138.	396,275.	68,265.
С	PRINTING & PHOTOGRAPHY	1,033,751.	874,373.	1,051.	158,327.
d	EXHIBIT BUILDING & SUPP	966,561.	966,561.		
е	All other expenses	3,498,442.	2,589,400.	281,843.	627,199.
25	<b>Total functional expenses</b> . Add lines 1 through 24e	50,490,695.	38,521,508.	7,465,939.	4,503,248.
26	<b>Joint costs.</b> Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form **990** (2017)

Assets

\_iabilities

**Net Assets or Fund Balances** 

Part X Balance Sheet

LOS ANGELES COUNTY MUSEUM OF NATURAL HISTORY FOUNDATION 95-6132185 Page **11** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year Cash - non-interest-bearing 34,407. 1 36,069. 7,759,468. 6,661,604. Savings and temporary cash investments 2 3 Pledges and grants receivable, net 5,374,140. 3 5,364,059. 204,343. 714,629. 4 Accounts receivable, net 4 **5** Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 Notes and loans receivable, net 7 Inventories for sale or use 8 725,314. 604,193. Prepaid expenses and deferred charges ..... 9 **10a** Land, buildings, and equipment: cost or other 192,935,126. basis. Complete Part VI of Schedule D 10a 109,004,000. b Less: accumulated depreciation \_\_\_\_\_\_ 10b 83,931,126. 110,903,521. 10c 11 Investments - publicly traded securities \_\_\_\_\_ 125,629,285 11 134,254,243. Investments - other securities. See Part IV, line 11 31,044,354. 27,349,030. 12 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 281,674,832. 16 283,987,827. 4,134,459. 5,540,217. 17 17 Accounts payable and accrued expenses 18 18 Grants payable 104,888. 560,195. 19 19 Deferred revenue Tax-exempt bond liabilities 89,231,172. 88,975,562. 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 20,811,219. 15,850,675. 25 Schedule D 114,281,738. 110,926,649. Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ X and complete lines 27 through 29, and lines 33 and 34. 148,783,408. 27 158,515,046. 27 Unrestricted net assets Temporarily restricted net assets 15,745,540. 11,681,986. 28 2,864,146. 2,864,146. 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here

> 283,987,827. Form 990 (2017)

173,061,178.

30 31

32

33

167,393,094.

281,674,832.

32

33

and complete lines 30 through 34.

Capital stock or trust principal, or current funds

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

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances\_\_\_\_\_\_

HISTORY FOUNDATION

Form **990** (2017)

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	52	,591	,603.
2	Total expenses (must equal Part IX, column (A), line 25)	2	50	,490	,695.
3	Revenue less expenses. Subtract line 2 from line 1	3	2	,100	,908.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	167	,393	,094.
5	Net unrealized gains (losses) on investments	5	2	,809	,631.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		757	,545.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	173	,061	,178.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	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	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	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 Si	ngle Audit			
	Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization LOS ANGELES COUNTY MUSEUM OF NATURAL **Employer identification number** HISTORY FOUNDATION 95-6132185 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. ☐ Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions)) Total

Schedule A (Form 990 or 990-EZ) 2017 HISTORY FOUNDATION

# 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	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						_
	membership fees received. (Do not						
	include any "unusual grants.")						
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						
4	Total. Add lines 1 through 3						
	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)						
6	Public support. Subtract line 5 from line 4.						
	etion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 4	(-,/	(-,	(-,	(,	(=,==++	(-)
	Gross income from interest,						_
_	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
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.)						
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	etc. (see instruction	nns)			12	
	<b>First five years.</b> If the Form 990 is for	•	,				
	organization, check this box and stop	•			•	. , . ,	
Sec	tion C. Computation of Publ	ic Support Per	centage				
14	Public support percentage for 2017 (I	ine 6, column (f) di	vided by line 11,	column (f))		14	%
	Public support percentage from 2016					15	%
	33 1/3% support test - 2017. If the c					nore, check this bo	x and
	stop here. The organization qualifies						
b	33 1/3% support test - 2016. If the c						
	and stop here. The organization quali						
17a	10% -facts-and-circumstances test						or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			-	· ·	-	
b	10% -facts-and-circumstances test						
-3	more, and if the organization meets the	-					
	organization meets the "facts-and-circ				-		
18	Private foundation. If the organization						s
		oncon a r				dula A (Form 000	

# 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.)

0-	qualify under the tests listed b	elow, please comp	lete Part II.)						
	ction A. Public Support								
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")	14,179,802.	9,779,954.	12,396,254.	11,309,965.	14,198,911.	61,864,886.		
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	21,102,359.	23,888,996.	26,810,757.	26,797,281.	28,430,219.	127,029,612.		
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	35,282,161.	33,668,950.	39,207,011.	38,107,246.	42,629,130.	188,894,498.		
7a	Amounts included on lines 1, 2, and								
	3 received from disqualified persons	2,123,811.	2,640,052.	3,034,610.	3,542,602.	1,709,184.	13,050,259.		
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	3,855,219.	258,205.	207,860.	1,272,993.	242,656.	5,836,933.		
c	Add lines 7a and 7b	5,979,030.	2,898,257.	3,242,470.	4,815,595.	1,951,840.	18,887,192.		
8	Public support. (Subtract line 7c from line 6.)						170,007,306.		
Sec	ction B. Total Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total		
9	Amounts from line 6	35,282,161.	33,668,950.	39,207,011.	38,107,246.	42,629,130.	188,894,498.		
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	742,780.	1,972,258.	1,392,733.	3,497,113.	2,724,147.	10,329,031.		
b	Unrelated business taxable income								
	(less section 511 taxes) from businesses								
	acquired after June 30, 1975			5,179.	745.	0.	5,924.		
	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	742,780.	1,972,258.	1,397,912.	3,497,858.	2,724,147.	10,334,955.		
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	1,077,624.	1,138,365.	1,209,221.	1,468,075.	1,347,725.	6,241,010.		
	Total support. (Add lines 9, 10c, 11, and 12.)	37,102,565.	36,779,573.	41,814,144.	43,073,179.	46,701,002.	205,470,463.		
14	First five years. If the Form 990 is for	trie organization's	Tirst, second, third	u, rourth, or fifth ta	ix year as a sectio	n 501(c)(3) organiz	ation,		
800	check this box and stop here ction C. Computation of Publ	io Cupport Do	roontage				<b>P</b>		
	-			. (0)			00.74 00		
	Public support percentage for 2017 (I			olumn (f))		15	82.74 %		
	Public support percentage from 2016					16	80.03 %		
	ction D. Computation of Inves					<del></del>			
	Investment income percentage for 20					17	5.03 %		
						18			
19a									
b	·	organization did n	ot check a box on	line 14 or line 19a	, and line 16 is mo	ore than 33 1/3%,	and		

732023 10-06-17

Schedule A (Form 990 or 990-EZ) 2017

# Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

1		Yes	No
	1		
	2		
	3a		
	C.		
	3b		
	Λ-		
	3с		
	4-		
	4a		
	41-		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	_		
	9a		
	<u> </u>		
	9b		
	9с		
	10a		
	10b		
n 9	90 or 99	90-EZ)	2017

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Pa	rt IV   Supporting Organizations (continued)			
	Lies the aurenization accorded a sift or combile their frame and of the following resuscess.		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
а		11a		
h	below, the governing body of a supported organization?  A family member of a person described in (a) above?	11b		
		11c		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	110		<u> </u>
000	nion b. Typo i oupporting organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		100	110
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	-		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations	•		•
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
•	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Sec	etion E. Type III Functionally Integrated Supporting Organizations			<u> </u>
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yeatsee inst	ructions)		
· a	The organization satisfied the Activities Test. Complete line 2 below.	aotionoj.		
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity	v (see instruction:	s).	
2	Activities Test. Answer (a) and (b) below.	, (55555	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes" describe in Part VI the role played by the organization in this regard	3h		I

Pa	rt V   Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	nizations					
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions.							
	other Type III non-functionally integrated supporting organizations must co	mplete S	ections A through E.					
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)				
1	Net short-term capital gain	1						
2	Recoveries of prior-year distributions	2						
3	Other gross income (see instructions)	3						
4	Add lines 1 through 3	4						
5	Depreciation and depletion	5						
6	Portion of operating expenses paid or incurred for production or							
	collection of gross income or for management, conservation, or							
	maintenance of property held for production of income (see instructions)	6						
7	Other expenses (see instructions)	7						
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8						
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)				
1	Aggregate fair market value of all non-exempt-use assets (see							
	instructions for short tax year or assets held for part of year):							
а	Average monthly value of securities	1a						
b	Average monthly cash balances	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 1-1/2% of line 3 (for greater amount,							
	see instructions)	4						
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5						
6	Multiply line 5 by .035	6						
7	Recoveries of prior-year distributions	7						
8	Minimum Asset Amount (add line 7 to line 6)	8						
Sect	ion C - Distributable Amount			Current Year				
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1						
2	Enter 85% of line 1	2						
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3						
4	Enter greater of line 2 or line 3	4						
5	Income tax imposed in prior year	5						
6	Distributable Amount. Subtract line 5 from line 4, unless subject to							
	emergency temporary reduction (see instructions)	6						
7	Check here if the current year is the organization's first as a non-functional	y integrat	ed Type III supporting org	anization (see				
	instructions).							

Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017 HISTORY FOUNDATION

Part V Type III Non-Eunotionally Integrated 50

Par	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations <sub>(continued)</sub>	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exempt			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	S	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he organization is responsive	e	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if		<u> </u>	
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

LOS ANGELES COUNTY MUSEUM OF NATURAL		
Schedule A (Form 990 or 990-EZ) 2017 HISTORY FOUNDATION	95-6132185	Page 8
Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17. Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, 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; P Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any ad (See instructions.)	nes 1 and 2; Part IV, Sectio Part V, Section B, line 1e; P	on C,
(See Instructions.)		
SCHEDULE A, PART III, LINE 12, EXPLANATION FOR OTHER INCOME:		
OTHER REVENUE		
CHOD CARE C DHOMO EVDEDIENCE COMMICCIONS		
SHOP, CAFE & PHOTO EXPERIENCE COMMISSIONS		

### **SCHEDULE C**

(Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy

Tax	) (see separate instructions), then		,, (	<b>,</b>	,· · ··· · · , ···· · · · · · · · · ·
	Section 501(c)(4), (5), or (6) organiza	· · · · · · · · · · · · · · · · · · ·		i =	
Nam	ne of organization LOS ANGELES	S COUNTY MUSEUM OF NATUR	AL	Empl	oyer identification number
	HISTORY FO				95-6132185
Pa	art I-A Complete if the org	ganization is exempt und	der section 501(c)	or is a section 527 o	rganization.
4	Dravide a description of the erganic	zation's direct and indirect politic	aal aampaign aativitias	in Dort IV	
	Provide a description of the organization	•			
	Political campaign activity expendit				
3	Volunteer hours for political campa	ign activities			
		ganization is exempt und			
	Enter the amount of any excise tax			▶\$	
2	Enter the amount of any excise tax	incurred by organization manag	gers under section 495	5▶\$	
3	If the organization incurred a section	on 4955 tax, did it file Form 4720	for this year?		Yes No
4a	Was a correction made?				Yes No
b	If "Yes," describe in Part IV.				
Pa	art I-C Complete if the org	ganization is exempt und	der section 501(c)	, except section 501(	c)(3).
1	Enter the amount directly expende	d by the filing organization for se	ection 527 exempt fund	ction activities > \$	
2	Enter the amount of the filing organ	nization's funds contributed to of	ther organizations for s	ection 527	
	exempt function activities			▶\$	
3	Total exempt function expenditures			-,	
	line 17b			▶\$	
4	Did the filing organization file Form	1120-POL for this year?			Yes No
5	Enter the names, addresses and er				
	made payments. For each organiza	ation listed, enter the amount pa	id from the filing organi	zation's funds. Also enter th	e amount of political
	contributions received that were pr	omptly and directly delivered to	a separate political org	ganization, such as a separa	te segregated fund or a
	political action committee (PAC). If	additional space is needed, pro-	vide information in Parl	t IV.	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's	contributions received and
				funds. If none, enter -0	promptly and directly delivered to a separate
					political organization.
					If none, enter -0

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

Schedule C (Form 990 or 990-EZ) 2017

LHA

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Page 2

Part II-	Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).								
A Check	Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN,								
	expenses, and share	re of excess	lobbying 6	expenditures).					
<b>B</b> Check	if the filing organiza	tion checked	d box A ar	nd "limited control" pro	visions apply.				
		ts on Lobby ditures" mea	• .	nditures nts paid or incurred.)	)	(a) Filing organization's totals	<b>(b)</b> Affiliated group totals		
1a Tota	al lobbying expenditures to infl	uence public	opinion (	grass roots lobbying)					
<b>b</b> Tota	al lobbying expenditures to infl	uence a legis	slative boo	dy (direct lobbying)					
<b>c</b> Tota	al lobbying expenditures (add li	ines 1a and	1b)						
<b>d</b> Oth	er exempt purpose expenditure	es				50,490,695.			
e Tota	al exempt purpose expenditure	es (add lines	1c and 1d	)		50,490,695.			
f Lob	bying nontaxable amount. Ente	er the amour	nt from the	e following table in bot	h columns.	1,000,000.			
If th	e amount on line 1e, column (a) c	or (b) is:	The lob	bying nontaxable am	ount is:				
Not	over \$500,000		20% of	the amount on line 1e.					
Ove	er \$500,000 but not over \$1,000	0,000	\$100,00	0 plus 15% of the exc	ess over \$500,000.				
Ove	er \$1,000,000 but not over \$1,5	500,000	\$175,00	0 plus 10% of the exc	ess over \$1,000,000.				
Ove	er \$1,500,000 but not over \$17,	,000,000	\$225,00	0 plus 5% of the exce	ss over \$1,500,000.				
Ove	er \$17,000,000		\$1,000,0	000.					
g Gra	ssroots nontaxable amount (er	nter 25% of I	ine 1f)			250,000.			
	tract line 1g from line 1a. If zer	•				0.			
	stract line 1f from line 1c. If zero					0.			
-	ere is an amount other than ze		line 1h or	line 1i, did the organiza	ation file Form 4720	_			
repo	orting section 4911 tax for this					L	Yes No		
	(Some organizations t	hat made a	section 50	eraging Period Under 01(h) election do not ate instructions for lir	have to complete all	of the five columns b	elow.		
		Lobby	ing Exper	nditures During 4-Yea	ar Averaging Period				
(or	Calendar year fiscal year beginning in)	<b>(a)</b> 20	)14	<b>(b)</b> 2015	<b>(c)</b> 2016	<b>(d)</b> 2017	(e) Total		
2a Lob	bying nontaxable amount	1,0	000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.		
	bying ceiling amount 0% of line 2a, column(e))						6,000,000.		
<b>c</b> Tota	al lobbying expenditures								
<b>d</b> Gra	ssroots nontaxable amount	2	250,000.	250,000.	250,000.	250,000.	1,000,000.		
	ssroots ceiling amount		, ,		,		, , ,		
	0% of line 2d, column (e))						1,500,000.		
,							. ,		
f Gra	ssroots lobbying expenditures								

Schedule C (Form 990 or 990-EZ) 2017

95-6132185

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

	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description (a)		(a)		(b)	
of the	e lobbying activity.	Yes	No	Amo	ount	
1	During the year, did the filing organization attempt to influence foreign, national, state or					
	local legislation, including any attempt to influence public opinion on a legislative matter					
	or referendum, through the use of:					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
С	Media advertisements?					
	Mailings to members, legislators, or the public?					
	Publications, or published or broadcast statements?					
f						
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
j	Total. Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section	on 501(c)(	ō), or se	ection		
	501(c)(6).					
				Yes	No	
1	Were substantially all (90% or more) dues received nondeductible by members?					
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2			
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the till-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(4).					
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered				ne 3, is	
1	answered "Yes."  Dues, assessments and similar amounts from members	"No," OR	(b) Par		ne 3, is	
1 2	answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	"No," OR	(b) Par		ne 3, is	
2	answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).	"No," OR	(b) Par		ne 3, is	
2	answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year	"No," OR	(b) Par		ne 3, is	
2	answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year	"No," OR	(b) Par		ne 3, is	
a b c	answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total	"No," OR	(b) Par  1 2a 2b 2c		ne 3, is	
2	answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	"No," OR	(b) Par  1 2a 2b 2c		ne 3, is	
a b c	answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3.	"No," OR	(b) Par  1 2a 2b 2c		ne 3, is	
a b c	answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and particles are the control of the exceeded the amount on line 3, what portion of the exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and particles.	"No," OR	(b) Par  2a 2b 2c 3		ne 3, is	
2 a b c 3 4	answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?	"No," OR	(b) Par  2a 2b 2c 3		ne 3, is	
2 a b c 3 4	answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)	"No," OR	(b) Par  2a 2b 2c 3		ne 3, is	
2 a b c 3 4	answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Supplemental Information	"No," OR	(b) Par	t III-A, lir	ne 3, is	
a b c 3 4	Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded set he organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Texable amount of lobbying and political expenditures (see instructions)  Texable amount of lobbying and political expenditures (see instructions)	"No," OR	(b) Par	t III-A, lir	ne 3, is	
a b c 3 4	answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Supplemental Information	"No," OR	(b) Par	t III-A, lir	ne 3, is	
a b c 3 4	Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded set he organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Texable amount of lobbying and political expenditures (see instructions)  Texable amount of lobbying and political expenditures (see instructions)	"No," OR	(b) Par	t III-A, lir	ne 3, is	
2 a b c 3 4 5 Par	Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded set he organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Texable amount of lobbying and political expenditures (see instructions)  Texable amount of lobbying and political expenditures (see instructions)	"No," OR	(b) Par	t III-A, lir	ne 3, is	
a b c 3 4	Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded set he organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Texable amount of lobbying and political expenditures (see instructions)  Texable amount of lobbying and political expenditures (see instructions)	"No," OR	(b) Par	t III-A, lir	ne 3, is	
2 a b c 3 4 5 Par	Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded set he organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Texable amount of lobbying and political expenditures (see instructions)  Texable amount of lobbying and political expenditures (see instructions)	"No," OR	(b) Par	t III-A, lir	ne 3, is	
2 a b c 3 4 5 Par	Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded set he organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Texable amount of lobbying and political expenditures (see instructions)  Texable amount of lobbying and political expenditures (see instructions)	"No," OR	(b) Par	t III-A, lir	ne 3, is	
2 a b c 3 4 5 Par	Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded set he organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Texable amount of lobbying and political expenditures (see instructions)  Texable amount of lobbying and political expenditures (see instructions)	"No," OR	(b) Par	t III-A, lir	ne 3, is	
2 a b c 3 4 5 Par	Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded set he organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Texable amount of lobbying and political expenditures (see instructions)  Texable amount of lobbying and political expenditures (see instructions)	"No," OR	(b) Par	t III-A, lir	ne 3, is	
2 a b c 3 4 5 Par	Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded set he organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Texable amount of lobbying and political expenditures (see instructions)  Texable amount of lobbying and political expenditures (see instructions)	"No," OR	(b) Par	t III-A, lir	ne 3, is	
a b c 3 4	Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded set he organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Texable amount of lobbying and political expenditures (see instructions)  Texable amount of lobbying and political expenditures (see instructions)	"No," OR	(b) Par	t III-A, lir	ne 3, is	

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

LOS ANGELES COUNTY MUSEUM OF NATURAL

HISTORY FOUNDATION

**Employer identification number** 95-6132185

Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, li	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised	funds
	are the organization's property, subject to the organization's	s exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor	advisors in writing that grant funds can be use	ed only
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for any other purpose cor	nferring
Pai	t II Conservation Easements. Complete if the or	ganization answered "Yes" on Form 990, Part	IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or	· —	
	Protection of natural habitat	Preservation of a certified	historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qual	ified conservation contribution in the form of a	
	day of the tax year.		Held at the End of the Tax Year
	Total number of conservation easements		
	Total acreage restricted by conservation easements		
	Number of conservation easements on a certified historic st		2c
a	Number of conservation easements included in (c) acquired		
•	listed in the National Register		
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the org	ganization during the tax
4	year ▶ Number of states where property subject to conservation ea	accoment is located	
5	Does the organization have a written policy regarding the pe		
3	violations, and enforcement of the conservation easements		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting		
·		, mandaling of violations, and officining contools	ation decomente damig the year
7	Amount of expenses incurred in monitoring, inspecting, han	dling of violations, and enforcing conservation	easements during the year
	<b>▶</b> \$		, ,
8	Does each conservation easement reported on line 2(d) abo	ve satisfy the requirements of section 170(h)(4	4)(B)(i)
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservat		
	include, if applicable, the text of the footnote to the organiza	ation's financial statements that describes the	organization's accounting for
	conservation easements.		
Pai	t III Organizations Maintaining Collections of	of Art, Historical Treasures, or Othe	er Similar Assets.
	Complete if the organization answered "Yes" on Forn	n 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (A	SC 958), not to report in its revenue statemen	t and balance sheet works of art,
	historical treasures, or other similar assets held for public ex	chibition, education, or research in furtherance	of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri	ribes these items.	
b	If the organization elected, as permitted under SFAS 116 (A	SC 958), to report in its revenue statement an	d balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	education, or research in furtherance of public	service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tre	-	in, provide
	the following amounts required to be reported under SFAS		
	Revenue included on Form 990, Part VIII, line 1		
	Assets included in Form 990, Part X		
LHA	For Paperwork Reduction Act Notice, see the Instruction	is for Form 990.	Schedule D (Form 990) 2017

	LOS ANGELE	S COUNTY MUSEUM	OF NATURAL						
Sche	dule D (Form 990) 2017 HISTORY FO	UNDATION			95	-6132185		Pa	ige 2
Pai	t III Organizations Maintaining (	Collections of Ar	t, Historical Tr	easures, or C	Other Simila	r <b>Assets</b> (c	ontinu	ıed)	
3	Using the organization's acquisition, access	ion, and other records	s, check any of the	following that are	e a significant us	se of its coll	ection	items	3
	(check all that apply):								
а	Public exhibition	d	Loan or exc	hange programs					
b	Scholarly research	е	Other						
С	X Preservation for future generations								
4	Provide a description of the organization's c	ollections and explain	how they further the	ne organization's	exempt purpos	e in Part XII	l.		
5	During the year, did the organization solicit of	or receive donations o	of art, historical trea	sures, or other si	milar assets				_
	to be sold to raise funds rather than to be m	aintained as part of th	ne organization's co	ollection?		L Y	es	Х	No
Pai	t IV Escrow and Custodial Arran	<b>igements.</b> Comple	te if the organizatio	n answered "Yes	" on Form 990,	Part IV, line	9, or		
	reported an amount on Form 990, Pa	art X, line 21.							
1a	Is the organization an agent, trustee, custoo	lian or other intermed	iary for contribution	s or other assets	not included				
	on Form 990, Part X?					🔲 Y	es		No
b	If "Yes," explain the arrangement in Part XIII								
						An	nount		
С	Beginning balance				1c				
	Additions during the year								
	Distributions during the year								
f	Ending balance								
2a	Did the organization include an amount on F					Υ	es		No
b	If "Yes," explain the arrangement in Part XIII	. Check here if the ex	planation has been	provided on Pari	t XIII				
Pai	rt V Endowment Funds. Complete	if the organization ans	swered "Yes" on Fo	orm 990, Part IV,	line 10.				
	·	(a) Current year	(b) Prior year	(c) Two years ba	ck (d) Three yea	ars back (e	<b>)</b> Four y	ears b	oack
1a	Beginning of year balance	148,180,337.	133,189,373.	143,483,87	75. 145,04	6,726.	119,	754,	606
	Contributions	2,304,283.	1,527,595.	4,049,00	2,71	0,642.	10,	574,	768
С	Net investment earnings, gains, and losses	11,014,107.	21,778,263.	-7,003,66	3,21	3,364.		956,	
d	Grants or scholarships								
	Other expenditures for facilities								
	and programs	7,385,608.	8,314,894.	7,339,84	7,48	6,857.	6,	239,	019
f	Administrative expenses								
	End of year balance	154,113,119.	148,180,337.	133,189,37	73. 143,48	3,875.	145,0	046,	726
2	Provide the estimated percentage of the cur	rrent year end balance	e (line 1g, column (a	i)) held as:	-				
а	Board designated or quasi-endowment	95.50	%	,,					
b	Permanent endowment 1.90	%	_						
С	Temporarily restricted endowment	2.60 %							
	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.							
За	Are there endowment funds not in the posse	=	tion that are held a	nd administered	for the organiza	tion			
	by:	3			J		\[\frac{1}{2}\]	Yes	No
	(i) unrelated organizations					3	Ba(i)		Х
							a(ii)	$\neg$	Х
b	(ii) related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?								
4	Describe in Part XIII the intended uses of the						3b		
Pai	t VI Land, Buildings, and Equipm								
	Complete if the organization answere		, Part IV, line 11a. S	See Form 990. Pa	rt X, line 10.				
	Description of property	(a) Cost or ot		1	c) Accumulated	(d)	Book	value	
	<del> p. p</del>	basis (investm	` '	Ι,	depreciation	(")			
	Land	,	·						

Schedule D (Form 990) 2017

72,123,063.

36,093,656.

109,004,000.

787,281.

47,183,061.

11,944,074.

24,803,991.

e Other

**b** Buildings

c Leasehold improvements

d Equipment

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

119,306,124.

12,731,355

60,897,647.

Schedule D (Form 990) 2017 HISTORY FOUNDATION	ON		95-6132185	Page 🤄
Part VII Investments - Other Securities.				_
Complete if the organization answered "Yes"				
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation	on: Cost or end-of-year ma	arket value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other (A) ALTERNATIVE INVESTMENTS	24,501,89	3. END-OF-YEAR MARK	בית זואווום	
<u> </u>	2,836,74	_		
(B) PRIVATE EQUITY (C) OTHER INVESTMENTS	10,39	_		
(D)	10,33	U. DAD OF TEAM PRINCE	01 VIIIOU	
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	27,349,03	0.		
Part VIII Investments - Program Related.	, ,			
Complete if the organization answered "Yes"	on Form 990. Part IV. lir	ne 11c. See Form 990. Part )	ζ. line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation	on: Cost or end-of-year ma	arket value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes"		ne 11d. See Form 990, Part		
	Description		(b) B	ook value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7) (8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	a 15 )			
Part X Other Liabilities.	<i>5</i> 70. <i>j</i>			
Complete if the organization answered "Yes"	on Form 990. Part IV. lir	ne 11e or 11f. See Form 990.	. Part X. line 25.	
1. (a) Description of liability		(b) Book value	,, ==-	
(1) Federal income taxes				
(2) INTEREST RATE SWAP AGREEMENT		15,850,675.		
(3)		, ,		
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total (Column (b) must equal Form 990, Part X, col. (B) line	25)	15 850 675.		

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2017

Sche	dule D (Form 990) 2017 HISTORY FOUNDATION			95-6132185	Page <b>4</b>
Pa	t XI Reconciliation of Revenue per Audited Financial State	ements With Re	evenue per R	eturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a.			
1	Total revenue, gains, and other support per audited financial statements			1	56,158,779
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	2,809,631.		
b	Donated services and use of facilities				
С	Recoveries of prior year grants				
d			757,545.		
е	Add lines 2a through 2d			2e	3,567,176
3	Subtract line 2e from line 1			3	52,591,603
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
	Add lines 4a and 4b			4c	0 .
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	52,591,603
Pa	t XII Reconciliation of Expenses per Audited Financial Sta	tements With E	xpenses per	Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a.			
1	Total expenses and losses per audited financial statements			1	50,490,695
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses				
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d			2e	0 .
3	Subtract line 2e from line 1			3	50,490,695
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0 .
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.,	.)		5	50,490,695
Pa	t XIII Supplemental Information.				
	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 any			4; Part X, line 2	2; Part XI,
PAR	' III, LINE 1A:				
THE	FOUNDATION'S COLLECTIONS THAT HAVE BEEN ACQUIRED THROUGH PU	URCHASES,			
CON	RIBUTIONS AND OTHER ACQUISITIONS SINCE THE FOUNDATION'S INC	CEPTION ARE			
NOT	RECOGNIZED AS ASSETS IN THE ACCOMPANYING STATEMENT OF FINAN	NCIAL			
POS	TION. PURCHASES OF COLLECTION ITEMS ARE RECORDED AS DECREAS	SES IN			
UNRI	STRICTED NET ASSETS IN THE YEAR WHICH THE ITEMS ARE ACQUIRE	ED OR AS			
DECI	EASES IN TEMPORARILY RESTRICTED NET ASSETS IF THE ASSETS US	SED TO			
PUR	HASE THE ITEMS WERE RESTRICTED BY DONORS. PROCEEDS FROM DEA	ACCESSION OR			
INSU	RANCE RECOVERIES ARE REFLECTED AS INCREASES IN THE APPROPRI	IATE NET			
ASSI	T CLASS.				
PAR	'III, LINE 4:				

HISTORY FOUNDATION

Supplemental Information (continued)	
THE FOUNDATION'S COLLECTIONS COMPRISE ARTIFACTS OF HISTORICAL	
SIGNIFICANCE, SCIENTIFIC SPECIMENS AND ART OBJECTS THAT ARE HELD FOR	
EDUCATIONAL, RESEARCH, SCIENTIFIC AND CURATORIAL PURPOSES. EACH OF THE	
ITEMS IS CATALOGUED, PRESERVED AND CARED FOR, AND ACTIVITIES VERIFYING	
THEIR EXISTENCE AND ASSESSING THEIR CONDITION ARE PERFORMED CONTINUOUSLY.	
THE COLLECTIONS ARE SUBJECT TO A POLICY THAT REQUIRES PROCEEDS FROM THEIR	
SALES TO BE USED TO ACQUIRE OTHER ITEMS FOR THE COLLECTIONS.	
PART V, LINE 4:	
THE EARNINGS OF THE MUSEUM'S ENDOWMENT FUNDS SUPPORT EDUCATION, PROGRAMS,	
AND THE MISSION OF THE MUSEUM.	
PART X, LINE 2:	
IN ACCORDANCE WITH FASB ASC TOPIC NO. 740, "UNCERTAINTY IN INCOME TAXES",	
THE FOUNDATION RECOGNIZES THE IMPACT OF TAX POSITIONS IN THE FINANCIAL	
STATEMENTS IF THAT POSITION IS MORE LIKELY THAN NOT TO BE SUSTAINED ON	
AUDIT, BASED ON THE TECHNICAL MERITS OF THE POSITION.	
TO DATE, THE FOUNDATION HAS NOT RECORDED ANY UNCERTAIN TAX POSITIONS.	
DURING THE FISCAL YEARS ENDED JUNE 30, 2018 AND 2017, THE FOUNDATION	
PERFORMED AN EVALUATION OF UNCERTAIN TAX POSITIONS AND DID NOT NOTE ANY	
MATTERS THAT WOULD REQUIRE RECOGNITION IN THE FINANCIAL STATEMENTS OR	
WHICH MIGHT HAVE AN EFFECT ON ITS TAX-EXEMPT STATUS.	
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
CHANGE IN VALUE OF OBLIGATIONS UNDER SPLIT-INTEREST	
AGREEMENT 31.	
UNREALIZED GAIN (LOSS) ON INTEREST RATE SWAPS 4,960,543.	
	Schedule D (Form 990) 2017

732055 10-09-17

#### SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

### Statement of Activities Outside the United States

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

➤ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

**Employer identification number** 

Name of the organization

LOS ANGELES COUNTY MUSEUM OF NATURAL

HISTORY FOUNDATION 95-6132185 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Part I Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? \_\_\_\_\_X Yes \_\_\_\_\_No 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (a) Region (b) Number of (c) Number of (d) Activities conducted in the region (e) If activity listed in (d) (f) Total employees, agents, and independent expenditures offices (by type) (such as, fundraising, prois a program service, for and in the region gram services, investments, grants to describe specific type investments contractors recipients located in the region) of service(s) in the region in the region in the region INTEREST IN INVESTMENT CENTRAL AMERICA AND THE CARIBBEAN FUNDS N/A 27,086,889. 3 a Sub-total 0 0 27,086,889. **b** Total from continuation sheets to Part I 0 0. c Totals (add lines 3a 0 27,086,889. and 3b)

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

Schedule F (Form 990) 2017

Schedule F (Form 990) 2017 HISTORY FOUNDATION

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any

recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

(i) Method of valuation (book, FMV, appraisal, other)	CASH DONATION				1	Schedule F (Form 990) 2017
(h) Description of noncash assistance	0.N/A					Sched
(g) Amount of noncash assistance	0				xempt	<b>A</b>
(f) Manner of cash disbursement	52,500.WIRE TRANSFER				recognized as tax-e	
(e) Amount of cash grant	52,500.				foreign country,	
(d) Purpose of grant	SEE PART V				Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	
(c) Region	EUROPE (INCLUDING ICELAND & GREENLAND)				ns listed above that are r nsel has provided a sect	r entities
(b) IRS code section and EIN (if applicable)					recipient organization the grantee or cou	other organizations o
1 (a) Name of organization					2 Enter total number of a by the IRS, or for which	3 Enter total number of other organizations or entities

SEE PART V FOR COLUMN (D) DESCRIPTIONS

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Schedule F (Form 990) 2017

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

Schedule F (Form 990) 2017 (h) Method of valuation (book, FMV, appraisal, other) (g) Description of noncash assistance (f) Amount of noncash assistance (e) Manner of cash disbursement (c) Number of recipients cash grant Part III can be duplicated if additional space is needed. (b) Region (a) Type of grant or assistance

Did the organization have any operations in or related to any boycotting countries during the tax year? If

"Yes," the organization may be required to separately file Form 5713, International Boycott Report (see

HISTORY FOUNDATION

# Part IV | Foreign Forms Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes." the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) 2 Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) Yes X No 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471) 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," 5 the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)

Instructions for Form 5713; don't file with Form 990)

Schedule F (Form 990) 2017

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Schedule F (Form 990) 2017

Page 5

#### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization **Employer identification number** LOS ANGELES COUNTY MUSEUM OF NATURAL HISTORY FOUNDATION 95-6132185 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. e X Solicitation of non-government grants X Mail solicitations X Internet and email solicitations f X Solicitation of government grants X Phone solicitations g X Special fundraising events X In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or No X Yes key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) or entity (fundraiser) from activity fundraiser organization listed in col. (i) TLC, THE LUKENS COMPANY Yes No 2800 SHIRLINGTON RD., 9TH FL SEE PART IV Х 1,020,176 497,042 523,134. 1,020,176. 497,042 523 134 Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing. CA

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

Schedule G (Form 990 or 990-EZ) 2017

SEE PART IV FOR CONTINUATIONS

Sch		lle G (Form 990 or 990-EZ) 2017 HISTORY FO  Fundraising Events. Complete if the		N "Ves" on Form 990 P		132185 Page <b>2</b>
		of fundraising event contributions and gr				
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
ne			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts				
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
õ	5	Noncash prizes				
xpense	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
՝	8	Entertainment				
	9	Other direct expenses				
	10	, , ,	( , , , , , , , , , , , , , , , , , , ,			
Pa	rt l	Net income summary. Subtract line 10 from I Gaming. Complete if the organization				
		\$15,000 on Form 990-EZ, line 6a.	answered res on rom	11 330, 1 art 17, iii 6 13, 6	or reported more than	
Φ		,	(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(a) Billigo	bingo/progressive bingo	(c) other gaming	col. (a) through col. (c))
Re	1	Gross revenue				
ses	2	Cash prizes				
ect Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes % No	% Yes% No	
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)		<b>&gt;</b>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		<b>&gt;</b>	
0	En	ter the state(s) in which the organization condi	uoto gaming activitios:			
а	ls t	the the state(s) in which the organization condi- the organization licensed to conduct gaming a 'No," explain:	ctivities in each of these	states?		Yes No
		ere any of the organization's gaming licenses re			ax year?	Yes No

732082 09-13-17

Schedule G (Form 990 or 990-EZ) 2017

#### LOS ANGELES COUNTY MUSEUM OF NATURAL

Sch	edule G (Form 990 or 990-EZ) 2017 HISTORY FOUNDATION 95-	6132185		Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	□ No
10			163	140
	Indicate the percentage of gaming activity conducted in:	ا مدا		0.4
	The organization's facility			<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			
	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	└─ No
k	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party ▶\$			
c	: If "Yes," enter name and address of the third party:			
	Name			
	Address ►			
16	Gaming manager information:			
	Name ▶			
	Gaming manager compensation > \$			
	Description of services provided			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions:			
	sthe organization required under state law to make charitable distributions from the gaming proceeds to			
č			Yes	☐ No
	retain the state gaming license?		res	□ NO
k	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	е		
	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 Part	II, lines 9,	9b, 10	0b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
SCH	EDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:			
(I)	NAME OF FUNDRAISER: TLC, THE LUKENS COMPANY			
(I)	ADDRESS OF FUNDRAISER:			
280	0 SHIRLINGTON RD., 9TH FL, ARLINGTON, VA 22206			
PAR	T I, LINE 2B, COLUMN (II): ACTIVITY			
	, THE LUKENS COMPANY: CONSULT AND ASSIST WITH MEMBERSHIP AND ANNUAL			
FUN	D MARKETING STRATEGIES, AS WELL AS, IMPLEMENT AND COORDINATE THE			

# SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Open to Public OMB No. 1545-0047 Inspection

> ► Go to www.irs.gov/Form990 for the latest information. LOS ANGELES COUNTY MUSEUM OF NATURAL

Schedule I (Form 990) (2017) **2 Employer identification number** (h) Purpose of grant 95-6132185 or assistance X Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any SEE PART IV Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of noncash assistance N/A (f) Method of valuation (book, FMV, appraisal, other) 0.CASH DONATION (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Amount of 39,000 cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section (if applicable) 501(C)(3) Enter total number of other organizations listed in the line 1 table 95-1642394 General Information on Grants and Assistance (p) EIN criteria used to award the grants or assistance? HISTORY FOUNDATION UNIVERSITY OF SOUTHERN CALIFORNIA, 1(a) Name and address of organization DEPARTMENT OF EARTH SCIENCES 3651 TROUSDALE PARKWAY - LOS or government ANGELES, CA 90089-0742 Name of the organization Partl Part II

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

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Schedule I (Form 990) (2017) HISTORY FOUNDATION

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III Grants and Other Assistance to Domestic Individuals.

Schedule I (Form 990)

## **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.

Open to Public Inspection **Employer identification number** 

OMB No. 1545-0047

Internal Revenue Service Name of the organization

Department of the Treasury

► Go to www.irs.gov/Form990 for instructions and the latest information. LOS ANGELES COUNTY MUSEUM OF NATURAL

95-6132185

Part I Questions Regarding Compensation

HISTORY FOUNDATION

			Yes	No
<b>1</b> a	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  X Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  X  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	X	
2	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	Х	
3	Indicate which, if any, of the following the filing 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.			
	Compensation committee   X Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	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:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	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.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	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	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2017

HISTORY FOUNDATION

Schedule J (Form 990) 2017

Page 2

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

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

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

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	3C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(a)-(i)(a)	in column (B) reported as deferred on prior Form 990
(1) LORI BETTISON-VARGA	(i)	316,157.	50,000	.000,88	22,608.	7,585.	482,350.	0
PRESIDENT & DIRECTOR	(E)	179,693.	0	0.	11,184.	2,400.	193,277.	0
(2) GRETCHEN HUMBERT	Ξ	243,300.	0	0.	13,665.	5,318.	262,283.	0
CFO/TREASURER	<b>E</b>	0	0	0.	0	0	0	0
(3) GRETCHEN BAKER	Ξ	201,849.	0	25,000.	6,318.	7,855.	241,022.	0
VP, EXHIBITIONS	(E)	0	0	0.	0	0	0	0
(4) LUIS CHIAPPE	Ξ	253,103.	0	0	23,750.	. 865, 6	286,451.	0.
SENIOR VP, RESEARCH & COLLECTIONS	(E)	0	0	0	0	0	.0	0.
(5) THOMAS JACOBSON	Ξ	241,458.	0	0	24,000.	3,301.	268,759.	0.
SENIOR VP, ADVANCEMENT	(E)	0	0	0	0	0	.0	0.
(6) DAWN MCDIVITT	Ξ	48,608	0	0	3,889.	0	52,497.	0.
CHIEF DEPUTY DIRECTOR	(E)	184,924.	0	0.	15,232.	12,643.	212,799.	0
(7) NOOSHIN NATHAN	Ξ	186,458.	0	0.	9,323.	15,633.	211,414.	0
CHIEF TALENT OFFICER	<b>=</b>	0	0	0	0	0	0	0
(8) HAE SU OH	Ξ	181,216.	0	8,100.	13,252.	.6779	209,347.	0
VP, EDUCATION	<b>(E)</b>	0	0	0.	0	0	0	0
(9) CYNTHIA WORNHAM	(E)	264,693.	25,000.	0	24,000.	5,416.	319,109.	0
SENIOR VP, STRATEGIC ENGAGEMENT	<b>(E)</b>	0	0	0	0	0	0	0
(10) MARILYN BELLO	Ξ	126,565.	0	0.	24,000.	2,459.	153,024.	0
DIR, FINANCE	<b>(E)</b>	0	0	0	0	0	0	0
(11) MARTHA GARCIA	(i)	37,478.	0	•0	1,032.	0	38,510.	0
SPECIAL ASSISTANT, NHM	<b>(E)</b>	109,222.	0	2,483.	0	7,339.	119,044.	0
(12) NEIL SADLER	(E)	180,137.	0	0	.700,6	13,000.	202,144.	0
DIR. BRAND CREATIVE & DIGITAL STRATE (ii)	€	0	0	0	0	0	0	0
	(E)							
	<b>(E)</b>							
	(i)							
	(ii)							
	(i)							
	(ii)							
	Ξ							
	(ii)							
				0			Schedu	Schedule J (Form 990) 2017

HISTORY FOUNDATION

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. Schedule J (Form 990) 2017

Part III | Supplemental Information

Schedule J (Form 990) 2017

**SCHEDULE K** 

Department of the Treasury Internal Revenue Service

(Form 990)

Name of the organization

Supplemental Information on Tax-Exempt Bonds

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

2017 Open to Public Inspection

> ▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information. LOS ANGELES COUNTY MUSEUM OF NATURAL

OMB No. 1545-0047

Employer identification number

ŝ (i) Pooled financing × × Yes ŝ ŝ (g) Defeased (h) On behalf å of issuer Ω Ω Yes 95-6132185 Yes Yes × × ŝ × × Yes ŝ ŝ ပ O (f) Description of purpose BOND BOND Yes Yes 2008 2008 ОF 44,895,000, REFUNDING OF 895,000 44,895,000 REFUNDING × å ŝ 2013 44, В Ω 895,000 Yes Yes × × × (e) Issue price 000' 44, 44,895,000 × × ŝ ŝ 2013 ,895, 44, ⋖ (d) Date issued Yes Yes 10/18/17 10/18/17 × × × (c) CUSIP# 3034ATB6 13034ATC4 Does the organization maintain adequate books and records to support the final allocation of proceeds? Are there any lease arrangements that may result in private business use of Was the organization a partner in a partnership, or a member of an LLC, (b) Issuer EIN Were the bonds issued as part of an advance refunding issue? Were the bonds issued as part of a current refunding issue? 63-0304653 3-0304653 which owned property financed by tax-exempt bonds? HISTORY FOUNDATION Has the final allocation of proceeds been made? Working capital expenditures from proceeds CALIFORNIA INFRASTRACTURE AND CALIFORNIA INFRASTRUCTURE AND Capital expenditures from proceeds Credit enhancement from proceeds Capitalized interest from proceeds Amount of bonds legally defeased Gross proceeds in reserve funds ECONOMIC DEVELOPMENT BANK ECONOMIC DEVELOPMENT BANK Proceeds in refunding escrows Issuance costs from proceeds Year of substantial completion (a) Issuer name Part III Private Business Use Other unspent proceeds Amount of bonds retired Total proceeds of issue Other spent proceeds Bond Issues Proceeds Part II Part I 4 2 9 Q ო ∞ 6 9 15 16 4 Q Ω 한 한 O 17

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bond-financed property?

Schedule K (Form 990) 2017

×

×

LOS ANGELES COUNTY MUSEUM OF NATURAL

95-6132185 HISTORY FOUNDATION Schedule K (Form 990) 2017 HISTORY
Part III Private Business Use (Continued)

Page 2

raft iii Frivate business Use (Commueu)								
	¥			B		C		
3a Are there any management or service contracts that may result in private	Yes	No	Yes	Š	Yes	No	Yes	No
business use of bond-financed property?		×		×				
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside								
counsel to review any management or service contracts relating to the financed property?								
c Are there any research agreements that may result in private business use of bond-financed property?		×		×				
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside								
counsel to review any research agreements relating to the financed property?								
4 Enter the percentage of financed property used in a private business use by								
entities other than a section 501(c)(3) organization or a state or local government		%		%		%		%
5 Enter the percentage of financed property used in a private business use as a result of								
unrelated trade or business activity carried on by your organization, another								
section 501(c)(3) organization, or a state or local government		%		%		%		%
6 Total of lines 4 and 5		%		%		%		%
7 Does the bond issue meet the private security or payment test?		X		X				
8a Has there been a sale or disposition of any of the bond-financed property to a non-								
governmental person other than a 501 (c)(3) organization since the bonds were issued?		×		×				
<b>b</b> If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed								
Of		%		%		%		%
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections								
1.141-12 and 1.145-2?								
9 Has the organization established written procedures to ensure that all nonqualified								
bonds of the issue are remediated in accordance with the requirements under								
Regulations sections 1.141-12 and 1.145-2?	X		×					
Part IV Arbitrage								
	V			В		C	۵	
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	N	Yes	No	Yes	No	Yes	No
Penalty in Lieu of Arbitrage Rebate?		×		×				
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?		×		×				
<b>b</b> Exception to rebate?		×		×				
c No rebate due?	X		×					
If "Yes" to line 2c, provide in Part VI the date the rebate computation was								
performed								
3 Is the bond issue a variable rate issue?	X		X					
4a Has the organization or the governmental issuer entered into a qualified								
hedge with respect to the bond issue?	X		×					
<b>b</b> Name of provider	JP MORGAN		JP MORGAN					
c Term of hedge		29,0000000		29,0000000				
d Was the hedge superintegrated?		×		×				
e Was the hedge terminated?		×		×				
732122 10-18-17						Sch	Schedule K (Form 990) 2017	m 990) 2017

95-6132185

HISTORY FOUNDATION

Schedule K (Form 990) 2017

ŝ å Yes Yes ŝ ô O Yes Yes ٩ ٩ × × Yes Yes × Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K. See instructions ŝ ŝ × × Yes Yes × (A) ISSUER NAME: CALIFORNIA INFRASTRUCTURE AND ECONOMIC DEVELOPMENT BANK (A) ISSUER NAME: CALIFORNIA INFRASTRACTURE AND ECONOMIC DEVELOPMENT BANK d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Has the organization established written procedures to monitor the requirements of federal tax requirements are timely identified and corrected through the voluntary Has the organization established written procedures to ensure that violations of closing agreement program if self-remediation isn't available under applicable 6 Were any gross proceeds invested beyond an available temporary period? 5a Were gross proceeds invested in a guaranteed investment contract (GIC)? DATE THE REBATE COMPUTATION WAS PERFORMED: 06/15/2018 DATE THE REBATE COMPUTATION WAS PERFORMED: 06/15/2018 Part V Procedures To Undertake Corrective Action SCHEDULE K, PART IV, ARBITRAGE, LINE 2C: Part IV Arbitrage (Continued) **b** Name of provider section 148? c Term of GIC regulations?

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

**Noncash Contributions** 

OMB No. 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service

Part I

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

(b)

Attach to Form 990.

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

(a)

Inspection

(d)

Name of the organization

Types of Property

LOS ANGELES COUNTY MUSEUM OF NATURAL

**Employer identification number** HISTORY FOUNDATION 95-6132185

(c)

		Check if applicable	Number of contributions or items contributed	Noncash contribution amounts reported on Form 990, Part VIII, line 1,	Method of de noncash contribu		-	:S
1	Art - Works of art							
2	Art - Historical treasures	Х	90	(	.SEE SCHEDULE M P.	ART I	I	
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	Х	5	97,656	.FMV			
10	Securities - Closely held stock			,				
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ( )							
26	Other ()							
27	Other ( )							
28	Other (							
29	Number of Forms 8283 received by the organi	zation during	g the tax year for o	contributions	<b>'</b>			
	for which the organization completed Form 82							
	•						Yes	No
30a	During the year, did the organization receive b	y contributio	on any property rep	oorted in Part I, lines 1 thro	ugh 28, that it			
	must hold for at least three years from the dat	e of the initia	al contribution, and	d which isn't required to be	used for			
	exempt purposes for the entire holding period	?				30a		Х
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance	policy that re	equires the review	of any nonstandard contri	outions?	31	Х	
32a	Does the organization hire or use third parties							
	contributions?		•			32a	Х	
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in o	column (c) fo	r a type of propert	y for which column (a) is ch	necked,			
	describe in Part II.				· 			
ΙЦΔ		the Instruc	tions for Form 90	0	Schedule N	/ (For	n 990)	2017

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and wheth is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of this part for any additional information.	ner the organization both. Also complete
SCHEDULE M, LINE 32B:	
THE MUSEUM USES STOCK BROKERS TO SELL SECURITIES RECEIVED AS DONATIONS.	
SCHEDULE M, LINE 33:	
DUE TO SFAS 116, THE ORGANIZATION DOES NOT INCLUDE CONTRIBUTED	
HISTORICAL TREASURES IN ITS FINANCIAL STATEMENTS AS IT IS PART OF THE	
ORGANIZATION'S COLLECTION (ALSO APPLIES TO PART I, LINE 2).	
732142 09-07-17 Scho	edule M (Form 990) 2017

#### **SCHEDULE O**

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

## Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. 2017
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

LOS ANGELES COUNTY MUSEUM OF NATURAL HISTORY FOUNDATION

Employer identification number 95-6132185

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THE LOS ANGELES COUNTY MUSEUM OF NATURAL HISTORY FOUNDATION (THE "FOUNDATION"), A CALIFORNIA NONPROFIT CORPORATION, WAS INCORPORATED IN 1965 FOR THE PURPOSE OF PROVIDING FINANCIAL AND OTHER SUPPORT TO THE LOS ANGELES COUNTY MUSEUM OF NATURAL HISTORY (THE "MUSEUM"). THE COUNTY OF LOS ANGELES (THE "COUNTY"), THROUGH ITS DEPARTMENT OF MUSEUM OF NATURAL HISTORY (THE "DEPARTMENT"), OPERATES AND MAINTAINS THE MUSEUM. THE FOUNDATION SUPPORTS AND ASSISTS IN THE MAINTENANCE AND DEVELOPMENT OF THE MUSEUM'S EDUCATIONAL, SCIENTIFIC AND CULTURAL PROGRAMS AND SERVICES, AND IN THE EXPANSION OF ITS COLLECTIONS, AS WELL AS PROVIDING PERSONNEL TO AUGMENT THE MUSEUM'S STAFF. THE FOUNDATION IS GOVERNED BY A BOARD OF TRUSTEES. FORM 990, PART VI, SECTION B, LINE 11B: THE INFORMATIONAL RETURN IS PREPARED BY OUTSIDE ACCOUNTANTS AND IS REVIEWED BY THE AUDIT COMMITTEE. ONCE APPROVED BY THE AUDIT COMMITTEE, THE RETURN IS THEN MADE AVAILABLE TO THE BOARD PRIOR TO ELECTRONIC FILING. FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION SENDS OUT A QUESTIONNAIRE ANNUALLY, AND THROUGHOUT THE YEAR REQUIRES THE OFFICERS/TRUSTEES TO INFORM IT OF ANY CONFLICT OF INTEREST. FORM 990, PART VI, SECTION B, LINE 15: THE CEO'S COMPENSATION IS DETERMINED BY THE BOARD BASED ON PUBLISHED SALARY SURVEYS OF THE LOCAL MARKETPLACE, MUSEUMS, NATIONAL SALARY DATABASE, THE

Schedule O (Form 990 or 990-EZ) (2017)

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

-	LOS ANGELES COUNTY MUSEUM OF I	NATURAL	Employer identification number 95-6132185
CALIFORNIA NONPROFIT	SALARY SURVEY AND MUSEUM INTE	RNAL INFORMATION.	
THE CFO'S COMPENSATION	N IS RECOMMENDED BY THE CEO A	ND APPROVED BY THE BOARD.	
COMPENSATION OF THE O	THER OFFICERS OR KEY EMPLOYEE	S OF THE ORGANIZATION ARE	
SET BY THE CEO BASED	ON THE PUBLISHED SALARY SURVE	YS AND THE DATA FOR	
ORGANIZATIONS OF SIMI	LAR EMPLOYEE SIZE AND/OR BUDG	ET SIZE.	
FORM 990, PART VI, SE	CTION C, LINE 18:		
ALL INFORMATIONAL RET	URN DOCUMENTS ARE AVAILABLE T	O THE PUBLIC EITHER	
THROUGH THE ORGANIZAT	ION'S WEBSITE, WWW.GUIDESTAR.	ORG OR UPON REQUEST.	
PURSUANT TO FORM 990	INSTRUCTIONS, THE ORGANIZATIO	N IS NOT REQUIRED TO MAKE	
ITS FORM 1023 AVAILAB	LE FOR PUBLIC INSPECTION AS T	HE ORGANIZATION WAS	
FORMED PRIOR TO 1987.			
FORM 990, PART VI, SE	CTION C, LINE 19:		
ALL GOVERNING DOCUMEN	TS, CONFLICT OF INTEREST POLI	CY, INFORMATIONAL RETURNS	
AND FINANCIAL STATEME	NTS ARE AVAILABLE TO THE PUBL	IC UPON REQUEST.	
INFORMATIONAL RETURNS	AND FINANCIAL STATEMENTS ARE	AVAILABLE ON THE	
ORGANIZATION'S WEBSIT	E. PURSUANT TO FORM 990 INSTR	UCTIONS, THE ORGANIZATION	
IS NOT REQUIRED TO MA	KE ITS FORM 1023 AVAILABLE FO	R PUBLIC INSPECTION AS	
THE ORGANIZATION WAS	FORMED PRIOR TO 1987.		
FORM 990, PART XI, LI	NE 9, CHANGES IN NET ASSETS:		
CHANGE IN VALUE OF OB	LIGATIONS UNDER SPLIT-INTERES	т	
AGREEMENT		31.	
UNREALIZED GAIN (LOSS	) ON INTEREST RATE SWAPS	4,960,543.	
DEBT SERVICE PAYMENTS		-4,203,029.	
700010 00 07 17			Sabadula O (Earm 000 or 000 E7) (2017)

SCHEDULE R (Form 990) Department of the Treasury Internal Revenue Service

Name of the organization

Related Organizations and Unrelated Partnerships ► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

2017 Open to Public Inspection

OMB No. 1545-0047

► Go to www.irs.gov/Form990 for instructions and the latest information. LOS ANGELES COUNTY MUSEUM OF NATURAL

HISTORY FOUNDATION

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

► Attach to Form 990.

Employer identification number 95-6132185

Schedule R (Form 990) 2017

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

95-6132185

HISTORY FOUNDATION Schedule R (Form 990) 2017

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

(k)	General or Percentage managing ownership									
(5)	eneral or anaging artner?	YesNo								
(i)	Code V-UBI Ge amount in box m 20 of Schedule	K-1 (Form 1065) Y								
(h)	Disproportionate allocations?	No								
=	Dispropo allocat	Yes								
(a)	Share of end-of-year	2000								
(f)	Share of total income									
(e)	Predominant income (related, unrelated, excluded from tax under	sections 512-514)								
(p)	Direct controlling entity									
(c)	Legal domicile (state or	country)								
(q)	Primary activity									
(a)	Name, address, and EIN of related organization									

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

	, _								
(a)	(q)	(၁)	(p)	(e)	Œ	(a)	<u>E</u>		9
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp,	Share of total income	Share of end-of-year	Percentage ownership	512(b)(13) controlled entity?	13) Ped ?
		country)		ດເ ແຕອເ)		สรรสเร		Yes	٩
CGA #1 - 77-6253454									
PO BOX 63954, MAC A0330-011	CHARITABLE GIFT								
SAN FRANCISCO, CA 94163	ANNUITY	CA	N/A	TRUST					×
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Schedule R (Form 990) 2017 HISTORY FOUNDATION

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				_	Yes	٩
1 During the tax year, did the organization engage in any of the following transactic	ons with one or more re	transactions with one or more related organizations listed in Parts II-IV?	in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	ity			<b>1</b> a		×
<b>b</b> Gift, grant, or capital contribution to related organization(s)				<del>1</del>		×
(S)				<del>ا</del>		×
				10		×
e Loans or loan quarantees by related organization(s)				1e		×
f Dividends from related organization(s)				#		×
g Sale of assets to related organization(s)				1g		×
Purchase of assets from related organization(s)				f		×
				÷		×
				÷		×
V I pack of familities and imment or other accords from related availables				÷		×
Performance of services or membership or fundraising solicitations for	related organization(s)			=	t	×
m Performance of services or membership or fundraising solicitations by related ord	related organization(s)			E		×
Sharing of facilities, equipment, mailing lists, or other assets with relate	ation(s)			두		×
o Sharing of paid employees with related organization(s)				9		×
<b>p</b> Reimbursement paid to related organization(s) for expenses				1p		×
<b>q</b> Reimbursement paid by related organization(s) for expenses				19		×
r Other transfer of cash or property to related organization(s)				÷		×
				1s		×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	who must complete the	nis line, including covered	relationships and transaction thresholds.			
<b>(a)</b> Name of related organization	(b) Transaction type (a-s)	( <b>c)</b> Amount involved	(d) Method of determining amount involved	volved		
(1)						
(2)						
(3)						
(4)						
(5)						
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95-6132185

Schedule R (Form 990) 2017 HISTORY FOUNDATION

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

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

tage ship				
(k) Percent owners				
General or managing partner?				
Code V-UBI General or Percentage amount in box 20 partner? Oversheld K-1 (Form 1065) yes No				
Disproportionate allocations?				
Share of Diversion of the same				
(f) Share of total income				
(e) Are all partners sec. 501(c)(3) 0093.7 Yes No				
(d) Predominant incom (related, unrelated, excluded from tax uncome sections 512-514)				
(c) Legal domicile (state or foreign country)				
(b) Primary activity				
(a) Name, address, and EIN of entity				