OMB No. 1545-0047

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Do not enter Social Security numbers on this form as it may be made public. ► Information about Form 990 and its instructions is at www.irs.gov/form990.

Δ	For th	ne 2013 calend	dar year, or tax year beginning , 2013, and ending	1		,	,	
<u>-</u> В		if applicable:	C	T	D Employ	er Identi	ification Number	
		dress change	SEACOLOGY		87-0	)4952	235	
	H		1623 SOLANO AVENUE	İ	E Telepho			
	$\vdash$	ame change	BERKELEY, CA 94707		510.	-550.	-3505	
	Ini	itial return	Building, on 94707	- 1	510	333	3303	
	Те	erminated			•			075
	An	mended return			G Gross re			
	Ap	oplication pending	r Name and address of principal officer. DUANE SILVERSILIN		group return		H	
			SAME AS C ABOVE	f 'No.' a	subordinates attach a list.	included (see inst	d? Yes	No
ī	Tax-	exempt status	X   501(c)(3)   501(c) ( ) ◀ (insert no.)   4947(a)(1) or   527					
J	Wel	bsite: ► WW	W.SEACOLOGY.ORG	H(c) Group e	exemption nu	mber 🏲		
ĸ		of organization:	X Corporation Trust Association Other ► L Year of formatio	n: 1991	L Ms	tate of le	egal domicile: CA	4
D-	art I	Summar						
	1	Briefly descri	be the organization's mission or most significant activities: SEACOLOGY	PROTI	ECTS T	HE T	HREATENEL	)
		CDECTES	AND HABITATS OF THE WORLD'S ISLANDS BY WORKING	DIREC	TLY WI	TH I	LOCAL PEO	PLE
Activities & Governance		DEFCIES.	CONSERVE THEIR NATURAL RESOURCES AND IMPROVE TO	HEIR O	UALITY	OF	LIFE.	
ם		10 10111	CONDERVE THEIR WITOIGH TOPOCKODE TWEET HERE OF F					
Veri	2	Check this bo	if the organization discontinued its operations or disposed of mor	re than 25	5% of its	net ass	sets.	
ŝ	3	Number of vo	ting members of the governing body (Part VI, line 1a)			3		21
જ	4	Number of in	dependent voting members of the governing body (Part VI, line 1b)			4		21
ies	5	Total number	of individuals employed in calendar year 2013 (Part V, line 2a)			5		7
₹	6	Total number	of volunteers (estimate if necessary)			6		26
Act	7 a	Total unrelate	ed business revenue from Part VIII, column (C), line 12			7 a		0.
	b	Net unrelated	business taxable income from Form 990-T, line 34			7 b		0.
					rior Year		Current Y	
	8	Contributions	and grants (Part VIII, line 1h)	1	,380,2	25.	1,644	,614.
Revenue			ice revenue (Part VIII, line 2g)					
Ķ	10	Investment in	come (Part VIII, column (A), lines 3, 4, and 7d)		56,8			,654.
æ	11	Other revenue	e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-10,2			-937.
	12	Total revenue	e – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1	,426,8		1,784	
	13	Grants and si	milar amounts paid (Part IX, column (A), lines 1-3)		503,7	22.	395	,284.
	14	Benefits paid	to or for members (Part IX, column (A), line 4)					
	15	Salaries, other	er compensation, employee benefits (Part IX, column (A), lines 5-10)		710,3	54.	702	,174.
Expenses	162		fundraising fees (Part IX, column (A), line 11e)					
ens	104							
Хp	b		sing expenses (Part IX, column (D), line 25)   291, 924.		202 [	0.4	205	025
ш	17		es (Part IX, column (A), lines 11a-11d, 11f-24e)		382,5	$\overline{}$		,025.
			es. Add lines 13-17 (must equal Part IX, column (A), line 25)	_	,596,6			,483.
_		Revenue less	expenses. Subtract line 18 from line 12		-169,7			,848.
900					g of Curren		End of Yo	
Net Assets Fund Balanc	20	Total assets	(Part X, line 16)	2	,896,8			,642.
A P	21	Total liabilitie	s (Part X, line 26)		75,5	25.		,742.
ž	22	Net assets or	fund balances. Subtract line 21 from line 20	2	,821,3	03.	3,157	,900.
P	art II	Signatur	e Block					
Inde	er penal	ties of periury. I de	iclare that I have examined this return, including accompanying schedules and statements, and to the rer (other than officer) is based on all information of which preparer has any knowledge.	he best of m	y knowledge	and beli	ief, it is true, corre	ct, and
com	plete. De	eclaration of prepa	rer (other than officer) is based on all information of which preparer has any knowledge.					
		× ~	The Sibert	X	7/:	23/	2014	
Sid	an	Signatu	re of officer	Dat	te		,	
He	gn ere	<b>&gt;</b> \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Sum Silveretein Excutive Director					
		Type or	print name and title.					
		Print/Type p	reparer's name Preparer's signature Date		Check	if I	PTIN	
р-	٠.:	LISA I		/14	self-employe	- 1	P00791709	,
Pa								
	epare				Firm's EIN	- 26-	-2769279	
US	se On	Firm's addre	,					30
			SAN RAFAEL, CA 94903		Phone no.	(415	<del></del>	
Mai	v the I	PS discuss th	is return with the preparer shown above? (see instructions)				X Yes	No

Part	III	Statement of Program Service Accomplishments	
		Check if Schedule O contains a response or note to any line in this Part III	
1	_	y describe the organization's mission:	
		COLOGY PROTECTS THE THREATENED SPECIES AND HABITATS OF THE WORLD'S ISLANDS BY	
	WOR:	KING DIRECTLY WITH LOCAL PEOPLE TO BOTH CONSERVE THEIR NATURAL RESOURCES AND	
	IMP	ROVE THEIR QUALITY OF LIFE.	
2	Did th	e organization undertake any significant program services during the year which were not listed on the prior	
	Form	990 or 990-EZ?	No
	If 'Yes	s,' describe these new services on Schedule O.	
			No
		s,' describe these changes on Schedule O.	••
		ibe the organization's program service accomplishments for each of its three largest program services, as measured by expense	00
-	Sectio	on 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to	;5.
	others	s, the total expenses, and revenue, if any, for each program service reported.	
4 a	(Code	e: ) (Expenses \$ 1,045,109. including grants of \$ 385,284.) (Revenue \$	)
	TN	2013, SEACOLOGY APPROVED 16 NEW PROJECTS IN SUPPORT OF MARINE AND TERRESTRIAL	
		SERVATION AREAS AND EFFORTS ON AND AROUND ISLANDS, CONTINUED NUMEROUS ACTIVE	
		JECTS APPROVED IN PRIOR YEARS, AND MONITORED ACTIVE AND COMPLETED PROJECTS AND	
		SERVATION AREAS. SEACOLOGY'S NEW PROJECTS FUNDED A VARIETY OF COMMUNITY BENEFITS	
			<i>!</i>
		LUDING VISITOR CENTERS, SIGNAGE AND INFRASTRUCTURE IMPROVEMENTS FOR NATURE	
		SERVATION PARKS, COMMUNITY AND EDUCATION CENTERS, SCHOLARSHIPS FOR STUDENTS,	
		ICES FOR BEACH MANAGEMENT UNITS, FRESHWATER WELL, COMMUNITY HALL WITH GUEST ROOM	S <u>,</u>
		LAGE-WIDE SOLAR POWER, CONSERVATION RESOURCE CENTER, PRIMARY SCHOOL, MOORING	
	BUO'	YS, ECOTOURIST WELCOME CENTER, AND RAINWATER STORAGE CISTERN.	
		. 1	
4 b	(Code	e: ) (Expenses \$ 27,413. including grants of \$ 10,000.) (Revenue \$	)
	THE	SEACOLOGY PRIZE RECOGNIZES HEROIC ACHIEVEMENT BY PEOPLE WHO SELDOM RECEIVE ANY	_
		LICITY: INDIGENOUS LEADERS WHO RISK THEIR OWN LIVES AND WELL BEING TO PROTECT	
		IR ISLAND'S ECOSYSTEMS AND CULTURE. IN 2013, THE ANNUAL SEACOLOGY PRIZE WAS	
		RDED TO MARIE SALEEM, A LEADING ENVIRONMENTAL CONSERVATION ADVOCATE WHOSE RESEAR	- <u>-</u> -
		ACTIVISM HAVE HELPED PROTECT MARINE SPECIES IN HER HOME COUNTRY OF THE MALDIVES	
		STUDY OF SHARK POPULATIONS LED TO A NATION-WIDE BAN ON SHARK FISHING AND THE	<i>:</i>
	1 KA	DE OF SHARK PRODUCTS BEGINNING IN 2010.	
4 c	(Code	e:) (Expenses \$ including grants of \$) (Revenue \$	)
	0.11		
		program services. (Describe in Schedule O.)	
	(Expe		
40	Total	nrogram service expenses ► 1 072 522	

# Form 990 (2013) SEACOLOGY Part IV Checklist of Required Schedules

			res	NO
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A.	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		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	
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
i	<b>a</b> Did the organization report an amount for land, buildings and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i>	11 a	X	
	<b>b</b> Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VII</i> .	11 b		Х
	c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.	11 c		X
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		X
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
,	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f	Х	
12	<b>a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If 'Yes,' complete Schedule D, Parts XI, and XII.</i>	12a	Х	
	<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13	37	Х
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
	<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If 'Yes,' complete Schedule F, Parts I and IV</i>	14b	Х	
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If 'Yes,' complete Schedule F, Parts II and IV</i>	15	X	
	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 (see instructions).	17		Х
	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	
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		X
	<b>b</b> If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organizations or government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States 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? <i>If 'Yes,' complete Schedule J.</i>	23	X	
<b>24</b> a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a.	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I.</i>	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II.	26		Х
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		X
b	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
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? <i>If 'Yes,' complete Schedule R, Part l.</i>	33		Х
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1.	34		Х
35 a	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 within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O	38	X	

# Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V....

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1 8	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
ı	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
(	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	X	
28	a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax State-			
	ments, filed for the calendar year ending with or within the year covered by this return 2a 7		X	
	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Λ	
2.	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	2.		X
	a Did the organization have unrelated business gross income of \$1,000 or more during the year?b If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule 0	3 a 3 b		Λ
4 8	a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		Х
ı	b If 'Yes,' enter the name of the foreign country: ►			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
(	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 8	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
ı	b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
ä	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a		X
ı	b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7с		Х
(	d If 'Yes,' indicate the number of Forms 8282 filed during the year			
•	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
1	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
9	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
ı	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9				
	a Did the organization make any taxable distributions under section 4966?	9 a		
	b Did the organization make a distribution to a donor, donor advisor, or related person?	9 b		
	Section 501(c)(7) organizations. Enter:			
i	a Initiation fees and capital contributions included on Part VIII, line 12			
ı	b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b			
11	Section 501(c)(12) organizations. Enter:			
ä	a Gross income from members or shareholders			
ı	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12 a	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	a Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
ı	b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
(	c Enter the amount of reserves on hand			
	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
I	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. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year. . . . . 21 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 ... 21 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 Χ 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 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a 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?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... Χ 8 a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates? Χ 10 a such chapters, affiliates, and branches to ensure their b If 'Yes,' did the organization have written policies and procedures governing the activities of operations are consistent with the organization's exempt purposes? . . . . . . . . . . 10b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a Χ b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 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? Χ a The organization's CEO, Executive Director, or top management official..... 15 a **b** Other officers of key employees of the organization...SEE.SCHEDULE.Q..... 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... Χ 16 a **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 taken steps to safeguard the organization's exempt status with respect to such arrangements?. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > CASection 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

BERKELEY CA 94707

510-559-3505

SOLANO AVENUE

Form **990** (2013) SEACOLOGY 87-0495235 Pag

# 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

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

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

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

		(C)								
(A) Name and Title	(B) Average hours per week (list	Position (do not check more than one box, unless person is both an officer and a director/trustee)					h an e)	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations	(F) Estimated amount of other compensation
	any hours for related organiza- tions below dotted line)	Individual trustee or director	Key employee Officer Institutional trustee Individual trustee or director		Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) PAUL COX	3									
CHAIRMAN	0	Χ		Χ				0.	0.	0.
(2) SHARI SANT PLUMMER	1									
VICE PRESIDENT	0	Х		Χ				0.	0.	0.
	$-\frac{1}{0}$	X		X	• (		1	0.	0.	0.
(4) DOUGLAS HERST	2	21		1				0.	0.	<u> </u>
VICE PRESIDENT	0	Х		Х				0.	0.	0.
(5) KEN MURDOCK	1							0.		<del>_</del>
VICE CHAIR	0	Χ		Χ				0.	0.	0.
(6) LARRY BARELS	1									
DIRECTOR	0	Χ						0.	0.	0.
(7) SCOTT HALSTED	11									
DIRECTOR	0	Χ						0.	0.	0.
(8) NADINE TANG	1									
DIRECTOR	0	X						0.	0.	0.
(9) MASAYUKI KISHIMOTO	1							_		
DIRECTOR	0	Х						0.	0.	0.
(10) LUCIEN D'SA	1	,						0	0	0
DIRECTOR	0	Х						0.	0.	0.
<u>(11)</u> <u>DON ARNTZ</u> DIRECTOR	$-\frac{1}{0}$	· v						0.	0	0
(12) GORDON RADLEY	1	Х						0.	0.	0.
DIRECTOR		Х						0.	0.	0.
(13) JAMES SANDLER	1							•		
DIRECTOR	0	Х						0.	0.	0.
(14) JOSEPH SCALZO	1									
DIRECTOR	0	X						0.	0.	0.

Part VII   Section A. Officers, Directors, Trus		۸ey	Ŀт			es,	and	d Highest Com	pensated Emp	oyee	<b>S</b> (conti	nued)
	(B) (C) Position Average (do not check more than one											
(A) Name and title	Average hours per week	box	not ch , unles cer an	ss pe	erson direct	is botl or/trus	h an tee)	(D)  Reportable compensation from	(E)  Reportable compensation from	amo	<b>(F)</b> Estimated ount of ot	ther
	(list any hours	Indiv or di	itsul	Officer	Кеу	Highest compensated employee	uoa	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)		mpensation from the ganizatio	
	for related organiza	Individual trustee or director	nstitutional trustee	cer	Key employee	loyer	ner			а	nd related ganization	d
	- tions	o ±	nalt		oloye	omp					J	
	below dotted	stee	rust		0	ens						
	line)		ŏ			ted						
(15) MICHAEL STAFFIERI	1											
DIRECTOR	$-\frac{1}{0}$	Х						0.	0.			0.
(16) MICHAEL BURBANK	1							<u> </u>				
PRESIDENT	0	Χ		Χ				0.	0.			0.
(17) SUZANNA JAMIESON	1											
TREASURER	0	Χ		Χ				0.	0.			0.
(18) JAKE WALKER	1											
DIRECTOR	0	Χ						0.	0.			0.
(19) MARSHA GARCES WILLIAMS	1_											
DIRECTOR	0	Χ						0.	0.			0.
(20) PETER READ	1_1_											
DIRECTOR	0	X						0.	0.			0.
(21) BARBARA MEYER	_ 1_											
DIRECTOR	0	Χ						0.	0.			0.
(22) DUANE SILVERSTEIN	<u>40</u>							454 500	•			
EXECUTIVE DIR.	0			Χ				174,583.	0.		60,	757.
(23) KEVIN CLAASSEN	$-\frac{40}{0}$			Χ				71 252	0.		7 (	206
ACCT. MGR.	U			Λ		1	1	71,352.	0.		1,0	306.
(24)	1				C	<b>)</b> )	$\mathbf{Z}$					
(25)					1							
	1	L										
1 b Sub-total							<b>•</b>	245,935.	0.		68,5	563.
c Total from continuation sheets to Part VII, Section	1 <b>A</b>						•	0.	0.			0.
d Total (add lines 1b and 1c)							•	245,935.	0.		68,5	563.
2 Total number of individuals (including but not limited to	o those li	sted	abov	e) v	who	recei	ved	more than \$100,00	0 of reportable comp	ensatio	n	
from the organization   1												
											Yes	No
3 Did the organization list any former officer, director	r, or tru	stee,	key	em	ploy	/ee,	or h	nighest compensat	ted employee			
on line 1a? If 'Yes,' complete Schedule J for such	individu	al								. 3		X
4 For any individual listed on line 1a, is the sum of r	eportabl	le co	mpe	nsa	ţioņ	and	oth	er compensation	from			
the organization and related organizations greater such individual										. 4	Х	
5 Did any person listed on line 1a receive or accrue	compen	satio	n fro	nm :	anv	unre	late	ed organization or	individual			
for services rendered to the organization? If 'Yes,'	comple	te So	chedi	ule	J fo	r suc	ch p	erson		. 5		X
Section B. Independent Contractors												
Complete this table for your five highest compensation from the organization. Report compensation.	ated inde ation for	epen the c	dent alenc	cor dar v	ntrad vear	ctors endi	tha na v	it received more the vith or within the or	nan \$100,000 of ganization's tax year			
					<i>y</i> ou.	0					(C)	
(A) Name and business address  (B) Description of services										Comp	ensatio	n
												-
2 Total number of independent contractors (including bu		ted to	o tho	se li	isted	d abo	ve)	who received more	than			
\$100,000 of compensation from the organization	0											

### Form 990 (2013) SEACOLOGY 87-0495235 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII..... (A) Total revenue (B) (D) Related or Unrelated Revenue exempt excluded from tax business under sections 512-514 function revenue revenue 1 a Federated campaigns . . . . . . . . CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS **b** Membership dues..... 1 b c Fundraising events..... 1 c **d** Related organizations..... 1 d e Government grants (contributions) . . . . 1 e f All other contributions, gifts, grants, and similar amounts not included above . . . ,644,614 g Noncash contributions included in lines 1a-1f: \$ 70,819 h Total. Add lines 1a-1f ..... 1,644,614 PROGRAM SERVICE REVENUE **Business Code** f All other program service revenue. . . g Total. Add lines 2a-2f ..... Investment income (including dividends, interest and other similar amounts) ..... 134,847. 134,847 Income from investment of tax-exempt bond proceeds... Royalties..... (i) Real (ii) Personal 6a 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 assets other than inventory.. 415,344 **b** Less: cost or other basis and sales expenses . . . . . . 409,537 c Gain or (loss)..... 5,807. d Net gain or (loss)..... 5,807 5,807. 8a Gross income from fundraising events OTHER REVENUE (not including.. \$ of contributions reported on line 1c). See Part IV, line 18..... a 134,658 **b** Less: direct expenses . . . . . . . . . b 136,007 c Net income or (loss) from fundraising events . . . . . . . . -1.349-1,349.9 a Gross income from gaming activities. See Part IV, line 19..... a **b** Less: direct expenses . . . . . . . . . b c Net income or (loss) from gaming activities..... 10a Gross sales of inventory, less returns and allowances..... a **b** Less: cost of goods sold..... c Net income or (loss) from sales of inventory..... Miscellaneous Revenue **Business Code** 412 11a MISCELLANEOUS 900099 412

1,784

412

412

139,305

0

**d** All other revenue .....

**Total revenue.** See instructions.....

# Part IX Statement of Functional Expenses

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

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

	Check if Schedule O contains a response or note to any line in this Part IX											
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses							
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	3,950.	3,950.									
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	4,666.	4,666.									
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.	386,668.	386,668.									
4 5	Benefits paid to or for members	245,935.	185,158.	41,131.	19,646.							
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.							
7		280,481.	141,575.	17,066.	121,840.							
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	75,051.	47,089.	7,154.	20,808.							
9	Other employee benefits	62,367.	47,636.	4,211.	10,520.							
10	Payroll taxes	38,340.	24,254.	4,085.	10,001.							
11	Fees for services (non-employees):	,	, = = = = =	,	-,							
	a Management											
	<b>b</b> Legal											
	c Accounting	23,536.		23,536.								
	<b>d</b> Lobbying	,		,								
	e Professional fundraising services. See Part IV, line 17											
	f Investment management fees											
	3 Other. (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0)	56,686.	2,080.		54,606.							
13	Office expenses	12,852.	8,013.	1,408.	3,431.							
14	Information technology	6,061.	3,843.	630.	1,588.							
15	Royalties	0,001.	3,043.	030.	1,500.							
16	Occupancy	42,797.	27,071.	4,567.	11,159.							
17	Travel	50,331.	19,761.	16,270.	14,300.							
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	30,001.	13,7,01.	10/11/01	11/0001							
19	Conferences, conventions, and meetings											
20	Interest											
21	Payments to affiliates											
22	Depreciation, depletion, and amortization	5,209.	3,307.	546.	1,356.							
23 24		8,802.	4,146.	2,831.	1,825.							
	expenses on Schedule O.).											
	a FIELD REPS	123,666.	123,666.									
	b PRINTING AND PUBLICATIONS	19,690.	9,596.	206.	9,888.							
	SEACOLOGY PRIZE EXPENSES	17,413.	17,413.									
	d POSTAGE AND SHIPPING	14,404.	3,724.	1,033.	9,647.							
	e All other expenses	13,578.	8,906.	3,363.	1,309.							
25	Total functional expenses. Add lines 1 through 24e	1,492,483.	1,072,522.	128,037.	291,924.							
26 BA/	the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here ► X if following SOP 98-2 (ASC 958-720).	35,114.	19,644.	988.	14,482.							

		Check if Schedule O contains a response or note to any I	ine in this Part X							
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year				
	1	Cash — non-interest-bearing		478,289.	1	222,538.				
	2	Savings and temporary cash investments		338,740.	2	400,459.				
	3	Pledges and grants receivable, net		125,198.	3	190,715.				
	4	Accounts receivable, net		,	4	,				
	5	Loans and other receivables from current and former officer trustees, key employees, and highest compensated employees.	ees. Complete							
	_	Part II of Schedule L			5					
	6	Loans and other receivables from other disqualified persons section 4958(f)(1)), persons described in section 4958(c)(3)(B), employers and sponsoring organizations of section 501(c)(9) vol beneficiary organizations (see instructions). Complete Part	and contributing untary employees' II of Schedule L		6					
S	7	Notes and loans receivable, net			7					
A S E T S	8	Inventories for sale or use		3,522.	8	2,905.				
S	9	Prepaid expenses and deferred charges		84,582.	9	169,413.				
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	63,985.							
	b	Less: accumulated depreciation		6,944.	10 c	20,735.				
	11	Investments – publicly traded securities		1,817,053.	11	2,178,877.				
	12	Investments – other securities. See Part IV, line 11		, . ,	12	, -, -				
	13	Investments – program-related. See Part IV, line 11	ments – program-related. See Part IV, line 11							
	14	Intangible assets			14					
	15	Other assets. See Part IV, line 11	42,500.	15	95,000.					
	16	Total assets. Add lines 1 through 15 (must equal line 34)	L	2,896,828.	16	3,280,642.				
	17	Accounts payable and accrued expenses		34,025.	17	28,542.				
	18	Grants payable	s payable							
	19	Deferred revenue		41,500.	19	94,200.				
L	20	Tax-exempt bond liabilities			20					
I A	21	Escrow or custodial account liability. Complete Part IV of S	schedule D		21					
LIABILITIES	22	Loans and other payables to current and former officers, dir key employees, highest compensated employees, and disq Complete Part II of Schedule L	rectors, trustees, ualified persons.		22					
Ţ	22	Secured mortgages and notes payable to unrelated third pa	L		23					
E S	23 24	Unsecured notes and loans payable to unrelated third partie	<u> </u>		24					
			L		24					
	25 26	Other liabilities (including federal income tax, payables to reand other liabilities not included on lines 17-24). Complete I <b>Total liabilities.</b> Add lines 17 through 25		75,525.	25 26	122,742.				
N		-		13,323.	20	122,142.				
N E T		Organizations that follow SFAS 117 (ASC 958), check here ► lines 27 through 29, and lines 33 and 34.			-					
A SSETS	27	Unrestricted net assets.		2,643,926.	27	2,948,748.				
Ī	28	Temporarily restricted net assets.	<u> </u>	177,377.	28	209,152.				
O R	29	Permanently restricted net assets.	<del></del>		29					
		Organizations that do not follow SFAS 117 (ASC 958), check he and complete lines 30 through 34.	ere ►							
F U N D	30	Capital stock or trust principal, or current funds	<u> </u>		30					
	31	Paid-in or capital surplus, or land, building, or equipment fu	<u> </u>		31					
Ľ	32	Retained earnings, endowment, accumulated income, or other	<u> </u>		32					
BALANCES	33	Total net assets or fund balances		2,821,303.	33	3,157,900.				
S	34	Total liabilities and net assets/fund balances		2,896,828.	34	3,280,642.				

Form **990** (2013) BAA

Pa	art XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
1		L	1	1,7	84,3	331.		
2	? Total expenses (must equal Part IX, column (A), line 25)		2	1,4	92,4	183.		
3	'	_	3	2	91,8	348.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		4	2,8	21,3	303.		
5 Net unrealized gains (losses) on investments								
6			6		9,0	000.		
7		L	7					
8	· · · · · · · · · · · · · · · · · · ·	-	8					
9	(c.p.a c.y		9			0.		
10	10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))							
Pa	art XII   Financial Statements and Reporting	•	1	3,1	<u>.,,</u>			
	Check if Schedule O contains a response or note to any line in this Part XII					. П		
	<u> </u>				Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.							
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?			2 a		X		
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reseparate basis, consolidated basis, or both:	eviewe	d on a					
	Separate basis Consolidated basis Both consolidated and separate basis							
ı	<b>b</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 sbasis, consolidated basis, or both:	separat	te					
	X Separate basis Consolidated basis Both consolidated and separate basis							
•	<b>c</b> If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the review, or compilation of its financial statements and selection of an independent accountant?	audit,		2 c	Х			
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.							
3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?								
ı	<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required							
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3 b				
BAA	A			Form	990	(2013)		

### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service Name of the organization

## **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Employer identification number

Open to Public Inspection

SEACOLOGY 87-0495235 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 11, check only one box.) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 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 4 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 5 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 q June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or 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 that describes the type of supporting organization and complete lines 11e through 11h. 11 Type III - Functionally integrated Type III — Non-functionally integrated Type II С d By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box . . . Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? q Yes No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) (i) 11 g (i) below, the governing body of the supported organization?.... 11 g (ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above?..... 11 g (iii) Provide the following information about the supported organization(s) h (ii) EIN (v) Did you notify the organization in column (i) of your (vii) Amount of monetary (i) Name of supported (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) (iv) Is the (vi) Is the organization in column (i) organized in the U.S.? organization organization in column (i) listed in your governing document? support Yes Yes No Yes No No (A) (B) (C) (D) (E) Total

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	I		I	I	I I				
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2009	<b>(b)</b> 2010	<b>(c)</b> 2011	<b>(d)</b> 2012	<b>(e)</b> 2013	<b>(f)</b> Total			
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	1,569,807.	1,262,354.	1,482,132.	1,380,225.	1,644,614.	7,339,132.			
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.			
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.			
4	<b>Total.</b> Add lines 1 through 3	1,569,807.	1,262,354.	1,482,132.	1,380,225.	1,644,614.	7,339,132.			
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						914,370.			
6	<b>Public support.</b> Subtract line 5 from line 4						6,424,762.			
Sec	tion B. Total Support	T		T	T	ı				
	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2009	<b>(b)</b> 2010	<b>(c)</b> 2011	<b>(d)</b> 2012	<b>(e)</b> 2013	<b>(f)</b> Total			
7	Amounts from line 4	1,569,807.	1,262,354.	1,482,132.	1,380,225.	1,644,614.	7,339,132.			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	29,565.	46,290	52,684.	56,859.	134,847.	320,245.			
9	Net income from unrelated business activities, whether or not the business is regularly carried on		C	), .			0.			
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0.			
11	Total support. Add lines 7 through 10						7,659,377.			
12	Gross receipts from related activ	vities, etc (see ins	tructions)			12	31,404.			
13	<b>First five years.</b> If the Form 990 is organization, check this box and	for the organization	n's first, second, th	ird, fourth, or fifth	tax year as a section	on 501(c)(3)	▶			
Sec	tion C. Computation of Du	blic Support B	orcontago							
	Public support percentage for 20						83.88%			
	Public support percentage from						86.84 %			
16 a	33-1/3% support test $-$ 2013. If and stop here. The organization	the organization qualifies as a pul	did not check the olicly supported o	box on line 13, a rganization	nd the line 14 is 3	33-1/3% or more, (	check this box			
t	<b>33-1/3% support test</b> — <b>2012.</b> If and <b>stop here.</b> The organization									
17 a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	r <b>e.</b> Explain in Part	IV how			
	<b>b 10%-facts-and-circumstances test</b> — <b>2012.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization									
18	Private foundation. If the organi	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions >			

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 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.)

Sec	tion A. Public Support						
	dar year (or fiscal yr beginning in) >	(a) 2009	<b>(b)</b> 2010	<b>(c)</b> 2011	<b>(d)</b> 2012	<b>(e)</b> 2013	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
ł	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
(	Add lines 7a and 7b						
8	<b>Public support</b> (Subtract line 7c from line 6.)						
Sec	tion B. Total Support			JUI			
Calen	dar year (or fiscal yr beginning in) ►	<b>(a)</b> 2009	<b>(b)</b> 2010	<b>(c)</b> 2011	<b>(d)</b> 2012	<b>(e)</b> 2013	<b>(f)</b> Total
10 a	Amounts from line 6						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.).						
13	Total Support. (Add Ins 9,10c, 11 and 12.)						
14	organization, check this box and			nd, third, fourth, o	or fifth tax year as	a section 501(c)(	3)
	tion C. Computation of Pul					<del>, , , , , , , , , , , , , , , , , , , </del>	
15	Public support percentage for 20	• •	``				%
16	Public support percentage from 2						%
	tion D. Computation of Inv						
17	Investment income percentage f	or <b>2013</b> (line 10c,	column (f) divide	ed by line 13, colu	ımn (f))		0/0
18	Investment income percentage f						0/0
19 a	<b>a 33-1/3% support tests</b> — <b>2013.</b> If is not more than 33-1/3%, check	the organization this box and <b>sto</b>	did not check the <b>p here.</b> The orgar	box on line 14, a nization qualifies a	and line 15 is more as a publicly supp	e than 33-1/3%, a orted organization	ind line 17
ŀ	33-1/3% support tests – 2012. If line 18 is not more than 33-1/3%	the organization, check this box a	did not check a b and <b>stop here.</b> Th	ox on line 14 or li le organization qu	ine 19a, and line la l	16 is more than 33 ly supported orga	3-1/3%, and nization ▶
20	Private foundation. If the organization	zation did not che	ck a box on line	14, 19a, or 19b, c	check this box and	see instructions.	

	(Form 990 or 990-EZ) 2013	SEACOLOGY	87-0495235	Page 4
Part IV	Supplemental Information or 17b; and Part III, line (See instructions).	on. Provide the explanations required by Part II, lin 12. Also complete this part for any additional inforr	e 10; Part II, line 17a nation.	
	. – – – – – – – – – – – – – – – – – – –	<del></del>		
		<del>CO</del> ,		
	<del>_</del> _ <del>_</del> _	<b></b>	<b>_</b>	_ <b>_</b>

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

Department of the Treasury Internal Revenue Service Name of the organization

### PUBLIC DISCLOSURE COPY

# **Schedule of Contributors**

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

OMB No. 1545-0047

2013

Employer identification number

SEACOLOGY	87-0495235
Organization type (check one):	
Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
Check if your organization is covered by the <b>G</b>	eneral Rule or a Special Rule
<b>Note.</b> Only a section 501(c)(7), (8), or (10) org	anization can check boxes for both the General Rule and a Special Rule. See instructions.
General Rule	
For an organization filing Form 990, 990-EZ, contributor. (Complete Parts I and II.)	or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one
Special Rules	
509(a)(1) and 170(b)(1)(A)(vi) and received	Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections d from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or tollow VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
	on filing Form 990 or 990-EZ that received from any one contributor, during the year, use <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or nals. Complete Parts I, II, and III
contributions for use <i>exclusively</i> for religious, If this box is checked, enter here the total con purpose. Do not complete any of the parts unl	on filing Form 990 or 990-EZ that received from any one contributor, during the year, charitable, etc, purposes, but these contributions did not total to more than \$1,000. tributions that were received during the year for an <i>exclusively</i> religious, charitable, etc, ess the <b>General Rule</b> applies to this organization because it received nonexclusively 5,000 or more during the year.
990-PF) but it <b>must</b> answer 'No' on Part IV, lin	y the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or ee 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, ee filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2013)

Page

1 of

2 of **Part 1** 

Name of organization

Employer identification number

SEACOLOGY

87-0495235

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space	is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$256,014.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$7 <u>5,000</u> .	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	- CPY	\$ <u>50,000</u> .	Person X Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ <u>50,000</u> .	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ <u>50,000</u> .	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>		\$129,815.	Person X  Payroll  Noncash  (Complete Part II for noncash contributions.)

Page

2 of

2 of **Part 1** 

Name of organization

Employer identification number

SEACOLOGY

87-0495235

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space	is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ <u>47,700</u> .	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ <u>35,200.</u>	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	COPY	\$ <u>50,000</u> .	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ - -	Person Payroll Complete Part II for noncash contributions.)

Page

of Part II

1

Name of organization

Employer identification number SEACOLOGY 87-0495235

<u> </u>	h Property (see instructions). Use duplicate copies of Part II if a	•	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
N/A			
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		  \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		  s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		Schedule <b>B</b> (Form 990, 990-F7	

BAA

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2013)

1 to

of Part III

Name of organization SEACOLOGY

Employer identification number 87-0495235

Part III	Exclusively religious, charitable, et organizations that total more than S	1,000 for the year. Complete columns	(a) through (e) and the following line entry.
	For organizations completing Part III, enter total contributions of <b>\$1,000</b> or less for the year. Use duplicate copies of Part III if additional s		tions.) \ \\$N/A
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
	Transferee's name, address	(e) Transfer of gift s, and ZIP + 4 F	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address	(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	Use of gift	(d) Description of how gift is held
	Transferee's name, address	(e) Transfer of gift s, and ZIP + 4  F	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address	(e) Transfer of gift s, and ZIP + 4  F	Relationship of transferor to transferee

# SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

m990. Open to Public Inspection

Employer identification number

SEACOLOGY 87-0495235

Pai	Organizations Maintaining Dono Complete if the organization answers	r Advised Funds or Other Similar F wered 'Yes' to Form 990, Part IV, lin	unds or Accounts. e 6.
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and dor are the organization's property, subject to the	nor advisors in writing that the assets held in organization's exclusive legal control?	donor advised funds Yes No
6	Did the organization inform all grantees, dono for charitable purposes and not for the benefit impermissible private benefit?	of the donor or donor advisor, or for any oth	ner purpose conferring
Pai	t II Conservation Easements.		
		wered 'Yes' to Form 990, Part IV, lin	e 7.
1	Purpose(s) of conservation easements held by	the organization (check all that apply).	
	Preservation of land for public use (e.g., r	ecreation or education) Preservation	n of an historically important land area
	Protection of natural habitat	Preservation	n of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization hast day of the tax year.	neld a qualified conservation contribution in the f	form of a conservation easement on the
			Held at the End of the Tax Year
	a Total number of conservation easements		
	Total acreage restricted by conservation ease		
•	Number of conservation easements on a certification	fied historic structure included in (a)	2c
(	Number of conservation easements included in structure listed in the National Register	n (c) acquired after 8/17/06, and not on a his	storic 2 d
3	Number of conservation easements modified, trartax year ►	sferred, released, extinguished, or terminated by	y the organization during the
4	Number of states where property subject to conse	rvation easement is located >	
5	Does the organization have a written policy re		
_	and enforcement of the conservation easemer		
6	Staff and volunteer hours devoted to monitoring, i	nspecting, and enforcing conservation easemen	ts during the year
7	Amount of expenses incurred in monitoring, insper ▶\$	ecting, and enforcing conservation easements du	iring the year
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the requirements of	section 170(h)(4)(B)(i) Yes No
9	In Part XIII, describe how the organization reports include, if applicable, the text of the footnote conservation easements.	s conservation easements in its revenue and exp to the organization's financial statements tha	ense statement, and balance sheet, and t describes the organization's accounting for
Paı	ղ III   Organizations Maintaining Colle	ctions of Art, Historical Treasures, wered 'Yes' to Form 990, Part IV, Iin	or Other Similar Assets. e 8.
1:	If the organization elected, as permitted under art, historical treasures, or other similar assets he in Part XIII, the text of the footnote to its finar	eld for public exhibition, education, or research in	venue statement and balance sheet works of n furtherance of public service, provide,
ı	o If the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items:	or public exhibition, education, or research in fur	therance of public service, provide the
	(i) Revenues included in Form 990, Part VIII,		
	(ii) Assets included in Form 990, Part X		▶\$
2	If the organization received or held works of art, hamounts required to be reported under SFAS	nistorical treasures, or other similar assets for fin 116 (ASC 958) relating to these items:	nancial gain, provide the following
;	a Revenues included in Form 990, Part VIII, line	:1	<b>&gt;</b> \$
	Accete included in Form 990 Part Y		▶ ¢

Part III   Organizations Maintain	ning Collections	of Art, Historic	al Treasures, or C	Other Similar Ass	ets (c	ontinu	ied)
3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):							
a Public exhibition		<b>d</b> Loan or e	xchange programs				
<b>b</b> Scholarly research		e Other					
c Preservation for future genera	tions						
4 Provide a description of the organiza Part XIII.	tion's collections and	explain how they furt	ther the organization's e	exempt purpose in			
5 During the year, did the organizati to be sold to raise funds rather that	an to be maintained	as part of the organ	nization's collection?.		Yes		No
Escrow and Custodial line 9, or reported an a	mount on Form	Complete if the 990, Part X, line	organization ansv e 21.	vered 'Yes' to For	rm 990	), Part	: IV,
1 a Is the organization an agent, trust on Form 990, Part X?	ee, custodian, or oth	ner intermediary for	contributions or other	assets not included	Yes	. Г	No
<b>b</b> If 'Yes,' explain the arrangement i							
<b>c</b> Beginning balance				1 c	Amoun	t	
<b>d</b> Additions during the year							
e Distributions during the year				<b>—</b>			
f Ending balance							
2a Did the organization include an an					Yes		No
<b>b</b> If 'Yes,' explain the arrangement i	·					_	
Part V Endowment Funds. Co	mplete if the ord	anization answ	ered 'Yes' to Form	n 990, Part IV, lir	ne 10.		
	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e)	Four year	s back
1 a Beginning of year balance	422,794.	370,872	. 379,043.	334,916			0.
<b>b</b> Contributions	21,971.		·			312,	458.
c Net investment earnings, gains, and losses	58,790.	51,922	-6,458.	44,127			458.
<b>d</b> Grants or scholarships	5,570.					25,	000.
Other expenditures for facilities and programs		<u>-60</u>	1,713.	0			
f Administrative expenses							
<b>g</b> End of year balance	497,985.	422,794				334,	916.
2 Provide the estimated percentage	-		g, column (a)) held as	:			
a Board designated or quasi-endowme		<u>.00</u> %					
<b>b</b> Permanent endowment	ૄ૾૾ૺ	0					
c Temporarily restricted endowment		_					
The percentages in lines 2a, 2b, a	ind 2c should equal	100%.					
3a Are there endowment funds not in th	e possession of the or	rganization that are h	neld and administered for	or the	ſ	Vaa	N-
organization by:  (i) unrelated organizations					2-45	Yes	No
• •					3a(i)		X
(ii) related organizations b If 'Yes' to 3a(ii), are the related or					3a(ii)		X
4 Describe in Part XIII the intended	•	•			. 3b		
		illori's eridowillerit i	ulius. SEE PARI	YIII			
Part VI Land, Buildings, and E Complete if the organiz		'Yes' to Form 9º	90 Part IV line 1	1a See Form 990	0 Par	t X lir	ne 10
Description of property				(c) Accumulated		Book va	
Description of property	(a) Cost	or other basis (vestment)	(b) Cost or other basis (other)	depreciation	(u)	DOUK V	ilue
<b>1 a</b> Land							
<b>b</b> Buildings							
c Leasehold improvements			20,782.	20,782.			0.
<b>d</b> Equipment			19,203.	17,802.		1	,401.
<b>e</b> Other			24,000.	4,666.		19	,334.
Total. Add lines 1a through 1e. (Column	n (d) must equal Fori	m 990. Part X. colu		<b>•</b>		20	735

BAA Schedule **D** (Form 990) 2013

	d 'Vac' to Form and	N/A N Part IV lina 11h Saa Farm (	000 Part V line 12
Complete if the organization answere  (a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-	
(1) Financial derivatives	(b) Book value	(C) Method of Valuation. Cost of end-	or-year market value
(2) Closely-held equity interests.			
(3) Office			
(A) (A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
<u>(l)</u>			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)			
Part VIII Investments — Program Related. Complete if the organization answered	d 'Yes' to Form 991	N/A N Part IV line 11c See Form 9	190 Part X line 13
(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end	d-of-vear market value
(1)	(a) Book value	(0)	a or your marrier raise
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) . Part IX Other Assets.			
Part IX Other Assets. Complete if the organization answered	d 'Yes' to Form 990	0, Part IV, line 11d. See Form 9	90 Part X line 15
			30, 1 dit / 11110 10.
	escription		(b) Book value
(1)	escription		
(1) (2)	escription		
(1) (2) (3)	escription		
(1) (2) (3) (4)	escription		
(1) (2) (3)	escription		
(1) (2) (3) (4) (5)	escription		
(1) (2) (3) (4) (5) (6) (7) (8)	escription		
(1) (2) (3) (4) (5) (6) (7) (8) (9)	escription		
(1) (2) (3) (4) (5) (6) (7) (8) (9)	escription		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (column 1)	escription		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (Part X Other Liabilities.	(B), line 15.)		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (column 1)	(B), line 15.)	1e or 11f. See Form 990, Part X, line 25	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (b) Part X Other Liabilities. Complete if the organization answered 'Yes' to F	(B), line 15.)	1e or 11f. See Form 990, Part X, line 25	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (complete if the organization answered 'Yes' to Find the organization of liability (1) Federal income taxes (2)	(B), line 15.)	1e or 11f. See Form 990, Part X, line 25	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (part X)  Complete if the organization answered 'Yes' to F  (a) Description of liability (1) Federal income taxes (2) (3)	(B), line 15.)	1e or 11f. See Form 990, Part X, line 25	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (b)  Part X Other Liabilities. Complete if the organization answered 'Yes' to F  (a) Description of liability (1) Federal income taxes (2) (3) (4)	(B), line 15.)	1e or 11f. See Form 990, Part X, line 25	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (part X)  Complete if the organization answered 'Yes' to F  (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)	(B), line 15.)	1e or 11f. See Form 990, Part X, line 25	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (part X)  Complete if the organization answered 'Yes' to F  (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)	(B), line 15.)	1e or 11f. See Form 990, Part X, line 25	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (part X)  Complete if the organization answered 'Yes' to Face (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)	(B), line 15.)	1e or 11f. See Form 990, Part X, line 25	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (part X)  Complete if the organization answered 'Yes' to F  (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)	(B), line 15.)	1e or 11f. See Form 990, Part X, line 25	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (part X)  Complete if the organization answered 'Yes' to Facility (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)	(B), line 15.)	1e or 11f. See Form 990, Part X, line 25	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (part X)  Complete if the organization answered 'Yes' to Facility (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)	(B), line 15.)	1e or 11f. See Form 990, Part X, line 25	(b) Book value

Schedule <b>D</b> (Form 990) 2013 SEACOLOGY	8	7-0495235	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statement	s With Revenue per F	Return.	
Complete if the organization answered 'Yes' to Form 990, Pa	art IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements		. 1	1,829,080.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a Net unrealized gains on investments	2a 35,749		
<b>b</b> Donated services and use of facilities	<b>2b</b> 9,000		
c Recoveries of prior year grants	2 c		
d Other (Describe in Part XIII.)	2 d		
e Add lines 2a through 2d.		2 e	44,749.
3 Subtract line 2e from line 1		. 3	1,784,331.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b	4 a		
<b>b</b> Other (Describe in Part XIII.)	4 b		
c Add lines 4a and 4b.		4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).		. 5	1,784,331.
Part XII Reconciliation of Expenses per Audited Financial Statemen	its With Expenses pe	r Return.	
Complete if the organization answered 'Yes' to Form 990, Pa	art IV, line 12a.		
1 Total expenses and losses per audited financial statements		. 1	1,492,483.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a Donated services and use of facilities	2 a		
<b>b</b> Prior year adjustments	2 b		
c Other losses	2 c		
d Other (Describe in Part XIII.)	2 d		
e Add lines 2a through 2d		. 2e	
3 Subtract line 2e from line 1.		. 3	1,492,483.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b	4 a		
<b>b</b> Other (Describe in Part XIII.)			
c Add lines 4a and 4b.		4 c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).		. 5	1,492,483.
Part XIII Supplemental Information.			
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F	Part IV, lines 1b and 2b; Pa	art V,	
line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also comp	plete this part to provide ar	ny additional ir	iformation.
PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUND			
AMOUNTS EARNED ON INVESTMENT RETURNS FOR THE QUASI-	ENDOWMENT FUND AF	RE RELEASI	ED_FROM
RESTRICTION AND APPROPRIATED AS EARNED.			
DISTRIBUTIONS FROM THE FALEALUPO ENDOWMENT MAY BE M	<u> ADE FROM BOTH IN</u>	<u>/ESTMENT_</u> I	PRINCIPAL _
AND_INCOME. AMOUNTS EARNED ON INVESTMENT RETURNS F	OR THE FALEALUPO	ENDOWMENT	<u> </u>
RELEASED FROM RESTRICTION AND APPROPRIATED AS EARNE	D. DISTRIBUTIONS	FROM THE	<u> </u>
FALEALUPO ENDOWMENT ARE MADE ON A CASE-BY-CASE BASI		0 1 1 2 =	
BAA		Schedule <b>D</b> (	Form 990) 2013

Supplemental information (continued)
PART X - FIN 48 FOOTNOTE
ASC 740-10, ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES - THE PREPARATION OF
FINANCIAL STATEMENTS IN CONFORMITY WITH ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN
THE UNITED STATES OF AMERICA REQUIRES THE CORPORATION TO REPORT INFORMATION
REGARDING ITS EXPOSURE TO VARIOUS TAX POSITIONS TAKEN BY THE CORPORATION. THE
CORPORATION HAS DETERMINED WHETHER ANY TAX POSITIONS HAVE MET THE RECOGNITION
THRESHOLD AND HAVE MEASURED THE CORPORATION'S EXPOSURE TO THOSE TAX POSITIONS.
MANAGEMENT BELIEVES THAT THE CORPORATION HAS ADEQUATELY ADDRESSED ALL RELEVANT TAX
POSITIONS AND THAT THERE ARE NO UNRECORDED TAX LIABILITIES. FEDERAL AND STATE TAX
AUTHORITIES GENERALLY HAVE THE RIGHT TO EXAMINE AND AUDIT THE PREVIOUS THREE YEARS
OF TAX RETURNS FILED. ANY INTEREST OR PENALTIES ASSESSED TO THE CORPORATION ARE
RECORDED IN OPERATING EXPENSES. NO INTEREST OR PENALTIES FROM FEDERAL OR STATE TAX
AUTHORITIES WERE RECORDED IN THE ACCOMPANYING FINANCIAL STATEMENTS.
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CO

### Schedule F (Form 990)

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.
 ► See separate instructions.
 ► Information about Schedule F (Form 990) and its instructions is

See separate instructions.
(Form 990) and its instructions is

gov/form990.

Department of the Treasury Internal Revenue Service Name of the organization

at www.irs.gov/form990. Inspectio

87-0495235

OMB No. 1545-0047

SEACOLOGY

**Part I** General Information on Activities Outside the United States. Complete if the organization answered 'Yes' on 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? . . . XYes 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. PART V

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

3 Activities per Region. (The	Tollowing Fart 1,	ille 3 table call b	e duplicated il additional spaci	e is fleeded.)	
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
-			GRANTS TO		
(1) SOUTH ASIA			ORGANIZATIONS		25,957.
SUB-SAHARAN			GRANTS TO		
(2) AFRICA			ORGANIZATIONS		90,322.
CENTRAL AMERICA			GRANTS TO		
(3) AND THE CARIB			ORGANIZATIONS		44,482.
EAST ASIA & THE			GRANTS TO		·
(4) PACIFIC			ORGANIZATIONS		190,977.
			GRANTS TO		·
(5) SOUTH AMERICA			ORGANIZATIONS		34,930.
				PROJECT	,
(6) SOUTH AMERICA		1	PROGRAM SERVICES	MONITORING	5,050.
			· 01	PROJECT	,
(7) CENTRAL AMERICA		6	PROGRAM SERVICES	MONITORING	25,971.
.,,		•		PROJECT	
(8) EAST ASIA		8	PROGRAM SERVICES	MONITORING	68,564.
SUB-SAHARAN				PROJECT	00,0011
(9) AFRICA		2.	PROGRAM SERVICES	MONITORING	11,139.
. ,				PROJECT	22,2001
(10) SOUTH ASIA		1	PROGRAM SERVICES	MONITORING	6,150.
· , 500111 115111				PROJECT	0,2001
(11) NORTH AMERICA		1	PROGRAM SERVICES	MONITORING	7,000.
<u> </u>					.,,,,,,,
<u>(12)</u>					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Sub-total		19			510,542.
<b>b</b> Total from continuation sheets to Part I					
<b>c Totals</b> (add lines 3a and 3b)	0	19			510,542.
					<b>_</b>

Schedule F (Form 990) 2013 SEACOLOGY

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			CENTRAL	PARK					
(1)			AMERICA	SIGNAGE	7,600.	WIRE TRANS.			US DOLLARS
(2)			CENTRAL	GTONA GE	05 000	LITER MEANS			HG DOLLANG
(2)			AMERICA CENTRAL	SIGNAGE TRAIL	25,000.	WIRE TRANS.			US DOLLARS
(3)			AMERICA	SIGNS	8 500	WIRE TRANS.			US DOLLARS
(3)			AMERICA	SIGNS	0,300.	WIRE IRANS.			02 DOTTW2
(4)			EAST ASIA	BOARDWALK	11,928.	WIRE TRANS.			US DOLLARS
(5)			EAST ASIA	CLASSROOMS	15 222	WIRE TRANS.			US DOLLARS
(3)			EW21 W2IW	CLASSROOMS COMM.	13,222.	WIRE IRANS.			05 DOLLARS
(6)			EAST ASIA	CENTER	18,646.	WIRE TRANS.			US DOLLARS
(7)			EAST ASIA	COMM. CENTER	21,560.	WIRE TRANS.			US DOLLARS
(8)			EAST ASIA	COMM. HALL	21,969.	WIRE TRANS.			US DOLLARS
(9)			EAST ASIA	COMM. HALL	5,822.	WIRE TRANS.			US DOLLARS
(10)			EAST ASIA	COMM. HALL	6,301.	WIRE TRANS.			US DOLLARS
(11)			EAST ASIA	EDUC. CENTER	6,800.	WIRE TRANS.			US DOLLARS
(12)			EAST ASIA	MOOR. BUOYS	17,886.	WIRE TRANS.			US DOLLARS
(13)			EAST ASIA	POWER GEN.	8,502.	WIRE TRANS.			US DOLLARS
(14)			EAST ASIA	SCHOLARSHI PS	7,031.	WIRE TRANS.			US DOLLARS
(15)			EAST ASIA	SOLAR POWER	12,485.	WIRE TRANS.			US DOLLARS
(16)			EAST ASIA	VISITOR CTR.	10,000.	WIRE TRANS.			US DOLLARS

2 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.

25

3 Enter total number of other organizations or entities.

Schedule F (Form 990) 2013

87-0495235

# Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	<b>(d)</b> Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non- cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) ANNUAL SEACOLOGY PRIZE	SOUTH ASIA	1	10,000.	WIRE TRANSFER			
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)			COPY				
<u>(</u> 10)							
<u>(</u> 11)							
(12)							
<u>(</u> 13)							
<u>(</u> 14)							
(15)							
(16)							
(17)							
(18)							
BAA		l		<u>I</u>	<u> </u>	Schedule F	(Form 990) 2013

BAA

Schedule **F** (Form 990) 2013

Pa	rt IV Foreign Forms		
1	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).	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be required to 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)	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)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? 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).	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' 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)	Yes	X No
6	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 file Form 5713, International Boycott Report (see Instructions for Form 5713)	Yes	X No

TEEA3505L 06/26/13



Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).
PART I, LINE 2 - GRANTMAKERS EXPLANATION FOR MONITORING USE OF FUNDS OUTSIDE US
THE ORGANIZATION'S POLICY IS TO RELEASE FUNDS IN TWO OR THREE DISBURSEMENTS.
AUTHORIZATION AND AGREEMENT TO FUND EACH INSTALLMENT IS CONTINGENT UPON RECEIPT AND
APPROVAL OF A DETAILED INTERIM REPORT OF THE PREVIOUS PHASE. THESE REPORTS ARE
REQUIRED AND ARE IN ADDITION TO THE REQUIRED SEMI-ANNUAL PROJECT PROGRESS REPORTS
PROVIDED BY THE REGION'S FIELD REPRESENTATIVE. THE INTERIM REPORT MUST INCLUDE A
DETAILED WRITTEN DESCRIPTION OF IMPLEMENTATION ACTIVITIES, A FINANCIAL STATEMENT OF
EXPENDITURES, AND PHOTOS OF PROGRESS. IF PHOTOGRAPHIC EVIDENCE CANNOT BE PROVIDED,
THE REPORT IS NOT CONSIDERED FINALIZED UNTIL AFTER AN INDEPENDENT SITE VISIT IS MADE
BY A REPRESENTATIVE OF THE ORGANIZATION.
COV

	ule F Cont (Form 990) 2013 S						87-0495235		age I OI
'art	II Continuation of Gran								
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	<b>(c)</b> Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method valuation (book, FM' appraisal other)
						WIRE			
			EAST ASIA	WALKWAYS	5,570.	TRANS.			US DOLLAF
				VISIT		WIRE			
			SOUTH AMERICA	CENTER	34,546.	TRANS.			US DOLLAR
				BOAT		WIRE			
			SOUTH ASIA	RENOV.	14,440.	TRANS.			US DOLLAF
				COMM		WIRE			
			SUB-SAHARAN AFR	CENTER	10,045.				US DOLLAF
				FISHING		WIRE			
			SUB-SAHARAN AFR	PROG	7,278.	TRANS.			US DOLLAR
						WIRE			
			SUB-SAHARAN AFR	FOOTBRIDGE	6,400.	TRANS.			US DOLLA
				H20		WIRE			
			SUB-SAHARAN AFR	CISTERN	22,876.				US DOLLA
			CUD CAUADAN ADD	MONTH OFFI	10.744	WIRE			HG DOLLA
			SUB-SAHARAN AFR	MGMT. OFC. WELCOME	18,744.	WIRE			US DOLLA
			SUB-SAHARAN AFR	CTR.	19,377.				IIC DOLL'AI
			SUB-SAHARAN AFR	CIR.	19,377.	TRANS.			US DOLLAR
				0					
				1					
				TEE 4 36001 06				shadula <b>F</b> Cont (	L

### SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 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. ► See separate instructions. Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number 87-0495235 SEACOLOGY Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17. Part Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants а b Internet and email solicitations f Solicitation of government grants Phone solicitations Special fundraising events С g In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key X No employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes **b** If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (i) Name and address of individual or entity (fundraiser) (ii) Activity (vi) Amount paid to (or retained by) (iv) Gross receipts (v) Amount paid to (iii) Did fundraiser have custody or control of contributions? (or retained by) fundraiser listed in from activity organization column (i) Yes No 1 2 3 4 5 6 7 8 9 10 0. Total. 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

Schedule G (Form 990 or 990-EZ) 2013 SEACOLOGY 87-0495235 Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (d) Total events (a) Event #1 **(b)** Event #2 (c) Other events (add column (a) EXPEDITIONS NONE through column (c)) (event type) (event type) (total number) REVENUE **1** Gross receipts..... 134,658. 134,658. 2 Less: Charitable contributions..... **3** Gross income (line 1 minus line 2)..... 134,658. 134,658. 6 Rent/facility costs..... 7 Food and beverages ..... Other direct expenses..... 135,479. 135,479. 10 Direct expense summary. Add lines 4 through 9 in column (d)..... 135,479. Net income summary. Subtract line 10 from line 3, column (d)..... Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (a) Bingo (b) Pull tabs/Instant (c) Other gaming (d) Total gaming (add column (a) through column (c)) REVENUE bingo/progressive bingo Gross revenue..... 2 Cash prizes..... D X P E N C T S Rent/facility costs..... **5** Other direct expenses..... Yes Yes Yes No No No 8 Net gaming income summary. Subtract line 7 from line 1, column (d)..... **9** Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? **b** If 'No,' explain:

Sche	edule <b>G</b> (Form 990 or 990-EZ) 2013 SEACOLOGY 8	7-049523	35	Page 3
11	Does the organization operate 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
12	Indicate the percentage of gaming activity energted in:	1 1		
	Indicate the percentage of gaming activity operated in:  The organization's facility	122		%
	an outside facility.			<u> </u>
	Enter the name and address of the person who prepares the organization's gaming/special events books and record	1 1		
	Name ►			
	Address ►			
15 a	a Does the organization have a contact with a third party from whom the organization receives gaming revenu	e?	Yes	No
	of If 'Yes,' enter the amount of gaming revenue received by the organization► \$ and t			□•
	of gaming revenue retained by the third party ► \$			
(	If 'Yes,' enter name and address of the third party:			
	Name ►			
	Address •	. – – – – -		
16	Gaming manager information:			
	Name •			
	Gaming manager compensation ► \$			
	Description of services provided ►			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions			
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Yes	No
ŀ	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	the	_	
	organization's own exempt activities during the tax year ► \$			
Par	<b>TIV</b> Supplemental Information. Provide the explanations required by Part I, line 2b, co and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide ar information (see instructions).	lumns (iii) y additior	and (wal	'),
		<u> </u>		

### **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.

See separate instructions.

Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization **SEACOLOGY** 

Employer identification number 87-0495235

Par	t I Questions Regarding Compensation				
				Yes	No
1 a	a Check the appropriate box(es) if the organization provided any of VII, Section A, line 1a. Complete Part III to provide any relev	the following to or for a person listed in Form 990, Part vant information regarding these items.			
	First-class or charter travel	Housing allowance or residence for personal use			
	Travel for companions	Payments for business use of personal residence			
	Tax indemnification and gross-up payments	Health or social club dues or initiation fees			
	Discretionary spending account	Personal services (e.g., maid, chauffeur, chef)			
		c.co.na. co. ricco (c.g., maia, c.aamoai, c.as.)			
ŀ	If any of the boxes on line 1a are checked, did the organization for reimbursement or provision of all of the expenses described		1 b		
2	Did the organization require substantiation prior to reimbursing or trustees, and officers, including the CEO/Executive Director,	rallowing expenses incurred by all officers, directors, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used CEO/Executive Director. Check all that apply. Do not check a establish compensation of the CEO/Executive Director, but e	I to establish the compensation of the organization's any boxes for methods used by a related organization to xplain in Part III.			
	X Compensation committee	Written employment contract			
	Independent compensation consultant	X Compensation survey or study			
	Form 990 of other organizations	X Approval by the board or compensation committee			
		<u>N</u> . #F			
4	During the year, did any person listed in Form 990, Part VII, or a related organization:	Section A, line 1a with respect to the filing organization			
á	a Receive a severance payment or change-of-control payment	?	4 a		Χ
	Participate in, or receive payment from, a supplemental non		4 b		Χ
(	c Participate in, or receive payment from, an equity-based con		4 c		Χ
	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) and 501(c)(4) organizations must con	nplete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, contingent on the revenues of:	did the organization pay or accrue any compensation			
	The organization?		5 a		Χ
ŀ	Any related organization?		5 b		X
	If 'Yes' to line 5a or 5b, describe in Part III.				
6	For persons listed in Form 990, Part VII, Section A, line 1a, contingent on the net earnings of:	did the organization pay or accrue any compensation			
	a The organization?		6 a		Х
ŀ	Any related organization?		6 b		Χ
	If 'Yes' to line 6a or 6b, describe in Part III.				
7	For persons listed in Form 990, Part VII, Section A, line 1a, payments not described in lines 5 and 6? If 'Yes,' describe in	did the organization provide any non-fixed	7		Х
8	Were any amounts reported in Form 990, Part VII, paid or ac	ccrued pursuant to a contract that was subject			
-	to the initial contract exception described in Regulations sect	tion 53.4958-4(a)(3)?			
	If 'Yes,' describe in Part III		8		X
9	If 'Yes' to line 8, did the organization also follow the rebuttable pr	esumption procedure described in Regulations	9		

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

Schedule **J** (Form 990) 2013

### 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 in 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 are not 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 columns (D) and (E) amounts for that individual.

		(B) Breakdown of W-2 and/or 1099-MISC compensation				(C) Retirement and other deferred (D) Nontaxable benefits (E) Total o columns(B)(i)			(F) Compensation		
(A) Name and Title	(i) Ba compens	ise sation	(ii) Bonus and incentive compensation	(iii) Other reportable compensatio	n	deferred compensation	Denetits	columns(B)(I)-(D)	(F) Compensation reported as deferred in prior Form 990		
DUANE SILVERSTEIN	(i) <u>174</u>	<u>,583.</u>	0.		0.	26,188.	34,569.	235,340.	0.		
	(ii)	0.	0.		0.	0.	0.	0.	0.		
	(i) (ii)										
	(i)										
	(ii)		†								
	(i)										
	(ii)										
	(i)		<b> </b>								
	(ii)										
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	(i)			$-$ Y $\mathbf{c}$							
	(ii)		<del></del>			<del> </del>		<del> </del>			
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10	(ii)		†								
	(i)										
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	(i)		<b> </b>					L			
	(ii)										
	(i)		<b> </b>			<b> </b>		<b> </b>			
	(ii)			-							
	(i)		<del> </del>			<b> </b>		<b> </b>			
16	(ii)		TEE A 4100L 07/0	<u> </u>				<u> </u>	/F 000\ 0012		

**BAA** TEEA4102L 07/08/13 Schedule **J** (Form 990) 2013

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

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

Department of the Treasury Internal Revenue Service

**Noncash Contributions** 

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

► Attach to Form 990.

► Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

**Open To Public** Inspection

Name of the organization Employer identification number 87-0495235 SEACOLOGY Part I Types of Property

		(a) Check if applicable	(b)  Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Meth noncash	od of a	<b>d)</b> determir bution a	ning mounts
1	Art — Works of art							
2	Art — Historical treasures							
3	Art — Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	8	70,819.	FAIR N	'TNN	VALUE	
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		OVI					
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 organization organization completed Form 8283, Part IV, Done				29			
							Yes	No
30a	During the year, did the organization receive by contribution of the initial				+			
	purposes for the entire holding period?					30 a		Х
b	If 'Yes,' describe the arrangement in Part II.							
31	Does the organization have a gift acceptance poli	cy that requ	ires the review of any r	non-standard contribution	ons?	31	Х	
32a	Does the organization hire or use third parties or noncash contributions?	•				32 a		Х
b	If 'Yes,' describe in Part II.							
	If the organization did not report an amount in column describe in Part II.	n (c) for a typ	be of property for which co	olumn (a) is checked,				

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

Schedule **M** (Form 990) 2013

Schedule	M (Form 990) 2013	SEACOLOGY				87-0495235	Page 2
Part II	Supplemental lithe organization received, or a contraction	<b>nformation.</b> Prov n is reporting in F ombination of bo	ride the informa Part I, column (b th. Also comple	tion required by b), the number of te this part for	Part I, lines 30b, of contributions, the any additional info	32b, and 33, and one number of items ormation.	whether ;
			<u>-</u>	· · · · · · · · · · · · · · · · · · ·			
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### **SCHEDULE 0** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 2013

Open to Public Inspection

Employer identification number

87-0495235 **SEACOLOGY** FORM 990, PART XI, LINE 6 THE ORGANIZATION RECEIVED DONATIONS OF GOODS AND SERVICES THAT WERE CAPITALIZED DURING THE YEAR ENDED DECEMBER 31, 2013. FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS THE ORGANIZATION HAS ADOPTED THE FOLLOWING POLICY: 1) THE DRAFT OF THE INTERNAL REVENUE SERVICE FORM 990 BE DISTRIBUTED TO ALL MEMBERS OF THE SEACOLOGY BOARD OF DIRECTORS AS A PDF FILE VIA EMAIL WITHIN 5 DAYS OF THE DEADLINE FOR SUBMITTING THE FORM 990 TO TAXING AUTHORITIES (ORIGINAL OR EXTENDED DEADLINE); AND 2) THAT THE DRAFT OF THE INTERNAL REVENUE SERVICE FORM 990 WILL BE REVIEWED AND APPROVED BY THE CHAIRMAN OF THE BOARD, THE EXECUTIVE DIRECTOR, AND THE ACCOUNTING MANAGER, EACH ACTING ON BEHALF OF THE BOARD OF DIRECTORS, PRIOR TO SUBMITTING THE FORM 990 TO TAXING AUTHORITIES FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS THE FOLLOWING POLICY HAS BEEN ADOPTED BY THE ORGANIZATION: NO MEMBER OF THE BOARD OF DIRECTORS SHALL PARTICIPATE IN ANY DISCUSSION OR VOTE ON ANY MATTER IN WHICH HE OR SHE OR A MEMBER OF HIS OR HER IMMEDIATE FAMILY HAS POTENTIAL CONFLICT OF INTEREST DUE TO HAVING MATERIAL ECONOMIC INVOLVEMENT REGARDING THE MATTER BEING DISCUSSED. WHEN SUCH A MATTER PRESENTS ITSELF, THE DIRECTOR MUST ANNOUNCE HIS OR HER POTENTIAL CONFLICT, DISQUALIFY HIMSELF OR HERSELF, AND BE EXCUSED FROM THE MEETING UNTIL DISCUSSION IS OVER ON THE MATTER INVOLVED. THE PRESIDENT OF THE MEETING IS EXPECTED TO MAKE AN INQUIRY IF SUCH CONFLICT APPEARS TO EXIST AND THE BOARD MEMBER HAS NOT MADE IT KNOWN. FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES THE ORGANIZATION HAS ESTABLISHED A COMPENSATION COMMITTEE TO REVIEW THE COMPENSATION OF KEY EMPLOYEES EARNING IN EXCESS OF \$100,000 PER YEAR. ONE COMPENSATION COMMITTEE MEETING IS HELD PER YEAR.

Name of the organization	Employer identification number 87-0495235
SEACOLOGY	
FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AV	/AILABLE
FINANCIAL_REPORTS: SEACOLOGY PREPARES AN ANNUAL REPORT AND DIST	RIBUTES IT TO THE
PUBLIC VIA EMAIL, MAIL, AND BY POSTING IT ON SEACOLOGY'S WEBSIT	TE. THE ANNUAL REPORT
CONTAINS AN UNAUDITED ENDING-YEAR STATEMENT OF FINANCIAL ACTIVI	TES WITH A NOTE THAT
RECOMMENDS THE PUBLIC CONTACT THE SEACOLOGY OFFICE MID-YEAR TO	OBTAIN A COPY OF
AUDITED FINANCIAL STATEMENTS. SEACOLOGY ALSO DISTRIBUTES THE IN	TERNAL REVENUE
SERVICE'S FORM 990 TO THE PUBLIC BY POSTING A COPY TO THE SEACO	DLOGY WEBSITE.
GOVERNING DOCUMENTS, AND CONFLICT OF INTEREST POLICY: SEACOLOGY	Z DISTRIBUTES POLICIES
APPROVED BY THE BOARD OF DIRECTORS, INCLUDING THE CONFLICT OF 1	NTEREST POLICY, TO
STAFF IN AN EMPLOYEE MANUAL AND/OR ACCOUNTING MANUAL, TO THE BO	DARD_OF_DIRECTORS_IN_A
BOARD HANDBOOK, AND STORES THESE POLICIES ALONG WITH GOVERNING	DOCUMENTS IN A
READILY ACCESSABLE AREA OF THE MAIN OFFICE FOR STAFF TO PROVI	DE TO THE PUBLIC UPON
REQUEST.	
CO,	