# Form **990**

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 2015

Open to Public Inspection

А	ror ui	ie 2015 Caleilo	uar year, or lax year begin	ming	, 2015,	and ending		,	,
В	Check it	f applicable:	С				D Employ	er identi	fication number
			SEACOLOGY				07_	04952	225
		-		ш			E Telepho		
	Na		1623 SOLANO AVENU				E releptio	ne numi	oer .
	Init	itial return	BERKELEY, CA 9470	J /			510	-559-	-3505
	Fina	al return/terminated							
		mended return					<b>G</b> Gross re	ooginto (	\$ 5,785,507.
			<b>F</b> N	<i>"</i>		l.	(a) Is this a group retur		-,,
	Ар	oplication pending	<b>F</b> Name and address of principal	<sup>l officer:</sup> DUANE SILVE	ERSTEIN				
			SAME AS C ABOVE				I(b) Are all subordinates If 'No,' attach a list.	(see inst	1? Yes No
T	Tax-e	exempt status	X 501(c)(3) 501(c) (	) ◀ (insert no.)	4947(a)(1) or	527	ii i io, attaon a noti	(0000.	
$\overline{}$	Web	bsite: ► WW	W.SEACOLOGY.ORG				(c) Group exemption nu	ımher 🕨	
<del></del>				A	1/		<del>,,,</del>		
K		of organization:		Association Other ►	LY	ear of formation	n: 1991   W	tate of le	egal domicile: CA
Pa	art I	Summar	У						
	1	Briefly describ	be the organization's missi	on or most significant ac	ctivities: SE	CACOLOGY	PROTECTS T	HE T	HREATENED
a)		SPECIES .	AND HABITATS OF I	THE WORLD'S ISLA	NDS BY V	WORKING	DIRECTLY WI	TH I	LOCAL PEOPLE
ဋ			CONSERVE THEIR NA						
Governance		<u> 10 Doin</u> .	<u> </u>	1101411 141000110110		1011 11	<u> </u>		
ē	2	Check this bo	y b Lif the organization	n discontinued its operat	ione or diene	acod of mor	o than 25% of its	not ac	
Ó	2		iting members of the gover					3	
જ	-		dependent voting members		,				19
တ္ဆ	4							4	19
≝	5		of individuals employed in					5	10
Activities	6		of volunteers (estimate if					6	21
¥			ed business revenue from F					7a	0.
	b	Net unrelated	I business taxable income t	from Form 990-T, line 34	k			7b	0.
							Prior Year		Current Year
	8	Contributions	and grants (Part VIII, line	1h)		<b>1</b>	2,309,5	41	5,554,736.
Revenue			rice revenue (Part VIII, line				2,303,3		3,331,730.
ē			ncome (Part VIII, column (A				114,7	1 [	120,306.
ě			e (Part VIII, column (A), lin						
ш.						100	9,7		-19,018.
			e – add lines 8 through 11				2,433,9		5,656,024.
	13	Grants and si	imilar amounts paid (Part I	X, column (A), lines 1-3)	)		470,7	06.	902,476.
	14	Benefits paid	to or for members (Part IX	(, column (A), line 4)					
	15	Salaries othe	er compensation, employee	henefits (Part IX colum	nn (A) lines	5-10)	722,0	1 /	737,756.
es	10 -						122,0	17.	131,130.
Ľ	16 a	Professional	fundraising fees (Part IX, c	olumn (A), line i ie)					
Expenses	b	Total fundrais	sing expenses (Part IX, colo	umn (D), line 25) ►	21	3,829.			
ũ	17	Other expens	ses (Part IX, column (A), lir	nes 11a-11d 11f-24e)			464,0	5.2	457,325.
				•			202/0		
		•	es. Add lines 13-17 (must e				= / 000/.		2,097,557.
		Revenue less	expenses. Subtract line 18	3 from line 12			777,1	98.	3,558,467.
Net Assets or	2						Beginning of Curren	t Year	End of Year
set a	20	Total assets (	(Part X, line 16)				3,899,7	06.	7,288,481.
8.4	21	Total liabilitie	s (Part X, line 26)				63,3		72,105.
e e	22	Not coasts or	fund balances. Subtract lin	no 21 from line 20					
				le 21 Hom line 20			3,836,3	94.	7,216,376.
Pa	art II	Signatur	e Block						
Und	er penalt	ties of perjury, I de	eclare that I have examined this retuiner (other than officer) is based on a	rn, including accompanying sche	dules and statem	nents, and to th	e best of my knowledge	and belie	ef, it is true, correct, and
com	ipiete. De	eciaration of prepa	rer (other than officer) is based on a	information of which preparer	nas any knowled	ige.			
Sic	an	Signatur	re of officer				Date		
Sign Here  DUANE SILVERSTEIN							EXECUTIVE I	סדר	
•••			print name and title.				EVECOTIAE I	JIK.	
		- "	<u>'</u>	Dropororio cianatura		Data	l l l l l l	, . I	PTIN
		riiiiv i ype p	preparer's name	Preparer's signature		Date	Check 2	7 "	
Pa	id	LISA D	ORAN, CPA				self-employe	ed	P00791709
	epare	Firm's name	DORAN & ASSOC	CIATES					<u> </u>
	se On				3		Firm's EIN	> 261	7769279
30 HITCHELL BOOLEVING, DIE. 3						202703273			
		DC 41	SAN RAFAEL, C				Phone no.	415-	
IVIA	v the li	K2 disclise th	is return with the preparer	SHOWN ADOVA / ISAA INSTR	THCTIONS I				X Yes No

Part	III	Statement of Program Service					X
1	Driafh	Check if Schedule O contains a response describe the organization's mission:	se or note to any line in this Part III				. Λ
1	_	_	TENIED CDECTEC AND HADTMAN		TANDO	17.7	
		COLOGY PROTECTS THE THREAT					
		KING DIRECTLY WITH LOCAL F	;				
	TMP.	ROVE THEIR QUALITY OF LIFE	<u></u>				
2	Did th	e organization undertake any significant pro	gram convices during the year which were	a not listed on the prior			
		990 or 990-EZ?		·	□ v <sub></sub>	37	N.
		s,' describe these new services on Sched			Yes	X	No
		e organization cease conducting, or mak		da anu nyanyana asy isaa?	□ v	3.7	NI -
		•	-	cts, any program services?	Yes	X	No
		s,' describe these changes on Schedule (					
4	Descr Sectio	ibe the organization's program service acon 501(c)(3) and 501(c)(4) organizations	ecomplishments for each of its three la are required to report the amount of a	argest program services, as mea rants and allocations to others	asured by e the total ex	expens	ses.
	and re	evenue, if any, for each program service	reported.	rante and anotations to others,	tilo total o	пропо	00,
4 a	(Code	:) (Expenses \$1,728	3,990 including grants of \$	892,476.)(Revenue \$			)
,	<u></u>	.001.22022					
4 6	(Codo	. \ (Eynongo, \$ 20	0,876. including grants of \$	10 000 ) (Payanya \$			)
	(Code			10,000.) (Revenue \$			
	<u> </u>	<u>SCHEDULE O</u>					
			. – – – – – – – – – – – – – – – – – – –				
			. – – – – – – – – – – – – – – –				
4 c	(Code	:) (Expenses \$	including grants of \$	) (Revenue \$_			)
					· ·		
4 d	Other	program services. (Describe in Schedule	e O.)				
	(Ехре	nses \$ include	ding grants of \$	) (Revenue \$		)	
4 e	Total	program service expenses >	1.759.866.				

# Form 990 (2015) 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	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
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	Х	
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
i	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.	11 a	Х	
ı	b Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	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		Х
(	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		Х
•	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
1	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	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII.	12a	Х	
ı	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		X
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	
ı	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16	Х	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (Å), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х

# Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If 'Yes', complete Schedule H	20a		X
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23	Х	
24 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
t	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
C	IDid the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
k	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 'Yes', 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):			
ā	A current or former officer, director, trustee, or key employee? If Yes, complete Schedule L, Part IV	28a		Х
k	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	Χ	
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		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	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, Part II, III, or IV, and Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
k	olf '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? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	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	Х	
BAA		Form	990 (	(2015)

# 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 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	<b>1a</b> 19			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	<b>1b</b> 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eportable gaming			
	(gambling) winnings to prize winners?		1 c	Χ	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	<b>2</b> a 10			ĺ
L	If at least one is reported on line 2a, did the organization file all required federal employmen		2 b	Х	
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see in		20	21	
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year		3 a		Х
	If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O		3 b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other financial account in a foreign country (such as a bank account, securities account, or other f	inancial account)?	4 a		X
b	If 'Yes,' enter the name of the foreign country: ►				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	· ·			
	Was the organization a party to a prohibited tax shelter transaction at any time during the ta	-	5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelf		5 b		X
C	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5 c		<b></b>
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, a solicit any contributions that were not tax deductible as charitable contributions?	and did the organization	6 a		Х
b	If 'Yes,' did the organization include with every solicitation an express statement that such contribut not tax deductible?		6 b		
7	Organizations that may receive deductible contributions under section 170(c).		9.0		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and p	partly for goods and			
	services provided to the payor?		7 a		X
	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7 b		<b></b>
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it v Form 8282?	was required to file	7с		Х
	If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal		7 e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal ber		7 f		X
_	If the organization received a contribution of qualified intellectual property, did the organization file as required?		7 g		
ŀ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the Form 1098-C?	organization file a	7 h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained	by the sponsoring			
	3		8		
	Sponsoring organizations maintaining donor advised funds.		-		
	Did the sponsoring organization make any taxable distributions under section 4966?		9 a		<b></b>
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related per	'son?	9 b		
	Section 501(c)(7) organizations. Enter:	10 a			
	Initiation fees and capital contributions included on Part VIII, line 12	10 b			
	Section 501(c)(12) organizations. Enter:	100			
	Gross income from members or shareholders.	11 a			
	Gross income from other sources (Do not net amounts due or paid to other sources				
12 -	against amounts due or received from them.). Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu or	11 b	12a		
	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b	12 a		
	Section 501(c)(29) qualified nonprofit health insurance issuers.				
	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 Schedu				
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.				
		13b			
	Enter the amount of reserves on hand	13c			V
	Did the organization receive any payments for indoor tanning services during the tax year?.		14a		X
<u>ا</u>	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in	Schedule O	14b	aan (	2015

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management Yes Nο 1 a Enter the number of voting members of the governing body at the end of the tax year. . . . . 19 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 ... 19 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 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 X 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? 10 a Χ **b** If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10 b 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 Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a 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 Χ **14** Did the organization have a written document retention and destruction policy?..... 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...... 15a **b** Other officers or 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 take 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 CA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule 0 whether (and if so, how) the organization made 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, address, and telephone number of the person who possesses the organization's books and records:

BERKELEY CA 94707 510-559-3505

KEVIN CLAASSEN 1623 SOLANO AVENUE

# 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	than o		Position (do not check more than one box, unless person is both an officer and a director/trustee)			re on	(D)  Reportable compensation from	<b>(E)</b> Reportable compensation from	<b>(F)</b> Estimated amount of other
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation 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	X		X			X	0.	0.	0.
	$-\frac{1}{0}$	X	• (	X	7			0.	0.	0.
(4) DOUGLAS HERST	2	C.	7	Λ				0.	0.	<u> </u>
VICE PRESIDENT	- 2 -	X		Χ				0.	0.	0.
(5) KEN MURDOCK	1									
VICE CHAIR	0	Х		Χ				0.	0.	0.
(6) KRISTIN REED	1									
DIRECTOR	0	Х						0.	0.	0.
(7) SCOTT HALSTED	1									
DIRECTOR	0	Χ						0.	0.	0.
(8) NADINE TANG	1									
DIRECTOR	0	X						0.	0.	0.
(9) MASAYUKI KISHIMOTO	1									_
DIRECTOR	0	X						0.	0.	0.
(10) KIMBERLY MYERS HEWLETT DIRECTOR	1	Х						0.	0.	0
(11) DON ARNTZ	0	Λ						0.	0.	0.
DIRECTOR	1	Х						0.	0.	0.
(12) JOSEPH SCALZO	1							<u> </u>	<u> </u>	<u> </u>
DIRECTOR	0	Χ						0.	0.	0.
(13) MICHAEL STAFFIERI	1									
DIRECTOR	0	Χ						0.	0.	0.
(14) MICHAEL BURBANK	_ 1									
PRESIDENT	0	Χ		Χ				0.	0.	0.

(A) Name and title  (B)  Average hours per week (list any hours hours  (IS)  Average hours per week (list any hours  (IS)  (IO)  Reportable compensation from the organization (W-2/1099-MISC)  (W-2/1099-MISC)  (W-2/1099-MISC)	ated of other					
(itst any hours for related organization organization) (itst any hours for related organization or related organization) (itst any hours for related organiz	the zation lated					
(15) SUZANNA JAMIESON 1	•					
TREASURER         0         X         X         0.         0.           (16)         JAKE WALKER         1         0         0         0	0.					
DIRECTOR 0 X 0.	0.					
(17) MARSHA GARCES WILLIAMS   1     DIRECTOR   0     X   0.     0.   0.	0.					
(18) PETER READ 1						
DIRECTOR 0 X 0.	0.					
U19) BARBARA MEYER 1 _ 1 _ 0 . 0. 0.	0.					
(20) DUANE SILVERSTEIN 40						
EXECUTIVE DIR. 0 X 186,694. 0. 5  (21) KEVIN CLAASSEN 40	2,029.					
	2,242.					
(22)						
(23)						
(24)						
(25)						
1 b Sub-total. 263,660. 0. 6	1,271.					
c Total from continuation sheets to Part VII, Section A	0.					
d Total (add lines 1b and 1c).    263,660.    0. 6  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation	1,271.					
from the organization 1						
Y	es No					
3 Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If 'Yes,' complete Schedule J for such individual.</i>	X					
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes' complete Schedule J for						
such individual	X					
for services rendered to the organization? If 'Yes,' complete Schedule J for such person	X					
Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.						
(A) Name and business address  (B) Description of services  Comp						
2. Total number of independent contractors (including but not limited to those listed obeys) who received make their						
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 0						

	990 (2015) SEACOLOGY			87-0495235	Page 9
Par	t VIII Statement of Revenue				
	Check if Schedule O contains a response or note to any				_
		<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants avenue and Other Similar Amounts	1a Federated campaigns 1a   b Membership dues 1b   c Fundraising events 1c   d Related organizations 1d   e Government grants (contributions) 1e   f All other contributions, gifts, grants, and similar amounts not included above 1f   g Noncash contributions included in lines 1a-1f: \$ 70,982   h Total. Add lines 1a-1f Business Code	5,554,736.			
Program Service Revenue	b c d e f All other program service revenue				
Ş.	g Total. Add lines 2a-2f				
	3 Investment income (including dividends, interest and other similar amounts). 4 Income from investment of tax-exempt bond proceeds 5 Royalties	120,282.			120,282.
	6 a Gross rents	OPY			
	assets other than inventory  b Less: cost or other basis and sales expenses				
	d Net gain or (loss)	24.			24.
Other Revenue	8 a Gross income from fundraising events (not including. \$ of contributions reported on line 1c).  See Part IV, line 18				
δ	c Net income or (loss) from fundraising events	-19,350.			-19,350.
	9 a Gross income from gaming activities. See Part IV, line 19				
	c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns				
	and allowances				

332

332

332

Business Code

Miscellaneous Revenue

d All other revenue . . . . . . .

# 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.								
Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses				
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	22,500.	22,500.						
2	Grants and other assistance to domestic individuals. See Part IV, line 22	·	,						
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	879,976.	879,976.						
4 5	Benefits paid to or for members	263,660.	202,955.	41,544.	19,161.				
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	Other salaries and wages	299,058.	168,387.	17,157.	113,514.				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	75,739.	50,524.	8,476.	16,739.				
9	Other employee benefits	57,716.	45,604.	3,884.	8,228.				
10	Payroll taxes	41,583.	28,081.	4,319.	9,183.				
11	Fees for services (non-employees):			·	<u> </u>				
a	Management								
k	Legal	600.		600.					
C	: Accounting	27,379.		27,379.					
	Lobbying								
	Professional fundraising services. See Part IV, line 17								
	Investment management fees								
	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) Advertising and promotion	48,362.	42,892.	120.	5,350.				
13	Office expenses	11,197.	7,423.	1,140.	2,634.				
14	Information technology	11/13/	77123.	1/110.	2,001.				
15	Royalties								
16	Occupancy	42,991.	29,051.	4,441.	9,499.				
17	Travel	76,748.	56,599.	6,482.	13,667.				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	,	,	,	,				
19	Conferences, conventions, and meetings								
20	Interest								
21	Payments to affiliates								
22	Depreciation, depletion, and amortization	9,455.	6,351.	966.	2,138.				
23	Insurance	14,921.	8,396.	3,865.	2,660.				
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.).								
	FIELD_REPS	135,105.	135,105.						
t	PUBLIC EDUCATION	34,449.	34,449.						
C	SEACOLOGY PRIZE EXPENSES	20,876.	20,876.						
C	PRINTING AND PUBLICATIONS	16,652.	9,939.	136.	6,577.				
	All other expenses	18,590.	10,758.	3,353.	4,479.				
25	<b>Total functional expenses.</b> Add lines 1 through 24e	2,097,557.	1,759,866.	123,862.	213,829.				
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here ► X if following SOP 98-2 (ASC 958-720)	29,147	16,215.	668.	12,264.				
RΔΔ		-,	-,,		Form <b>990</b> (2015)				

# Part X Balance Sheet

2   Savings and temporary cash investments.			Check if Schedule O contains a response or note to	any lin	e in this Part X			
2   Savings and temporary cash investments   527, 544, 2   3,835, 3   Peldeges and grants receivable, net.   277, 928, 3   3,570,024, 4   4   Accounts receivable, net.   277, 928, 3   3,570,024, 4   4   Accounts receivable, net.   277, 928, 3   3,570,024, 4   4   Accounts receivable, net.   5   Loans and other receivable from current and former officers, directors, trusteess, key employees, and highest compensated employees. Complete Part II of Schedule   5   Part II of Schedule   7   Part II of Schedule						<b>(A)</b> Beginning of year		<b>(B)</b> End of year
2   Savings and temporary cash investments   527, 544, 2   3,835, 3   Peldeges and grants receivable, net.   277, 928, 3   3,570,024, 4   4   Accounts receivable, net.   277, 928, 3   3,570,024, 4   4   Accounts receivable, net.   277, 928, 3   3,570,024, 4   4   Accounts receivable, net.   5   Loans and other receivable from current and former officers, directors, trusteess, key employees, and highest compensated employees. Complete Part II of Schedule   5   Part II of Schedule   7   Part II of Schedule		1	Cash — non-interest-bearing			399,534.	1	784,435.
3 Piedges and grants receivable, net		2	Savings and temporary cash investments				2	3,835.
A   Accounts receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.   Schedule L.		3	Pledges and grants receivable, net				3	3,570,024.
Part II of Schedule		4		,	4	., ,		
Section 2016   Loans and other receivables from other disqualified persons (as defined under section 4958(ff)), persons described in section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		5	Loans and other receivables from current and former trustees, key employees, and highest compensated er Part II of Schedule I		5			
7   Notes and loans receivable, net.   7   8		6	Loans and other receivables from other disqualified pe	as defined under				
8   Inventories for sale or use.     8   9   Prepaid expenses and deferred charges   97, 204.   9   95, 063.     10a   Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.   10b   53, 481.   15, 993.   10c   6,538.     11   Investments – publicity traded securities.   10b   53, 481.   15, 993.   10c   6,538.     12   Investments – other securities. See Part IV, line 11.   12   13   Investments – program-related. See Part IV, line 11.   13   14   Intagible assets.   14   15   15   100.     15   Other assets. See Part IV, line 11.   15, 430.   15   100.   16   17, 288, 481.   17   Accounts payable and accrued expenses   47, 882.   17   72, 105.   18   18   19   19   19   19   19   19	Ø	7			l l			
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.   10b   53,481   15,993   10c   6,538   11   Investments – publicly traded securities   2,566,073   11   2,828,486   12   Investments – publicly traded securities   2,566,073   11   2,828,486   12   Investments – publicly traded securities   3   12   Investments – publicly traded securities   2,566,073   11   2,828,486   12   Investments – program-related. See Part IV, line 11   13   13   14   Intangible assets   14   15   15   100   16   16   16   16   16   16   1	set	8	•		_		8	
10a   Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D   10b   53,481   15,993   10c   6,538   11   Investments – publicly traded securities   2,566,073   11   2,828,486   12   Investments – other securities. See Part IV, line 11   13   13   14   Intangible assets   14   15   15   16   16   16   16   16   16	As				<u> </u>	97 204		95 063
b Less: accumulated depreciation.		-	' '	Í		31,201.		33,003.
b Less: accumulated depreciation.		10 a	Complete Part VI of Schedule D	10a	60 019			
11   Investments — publicly traded securities.   2,566,073.   11   2,828,486.   12   Investments — other securities. See Part IV, line 11.   13   Investments — other securities. See Part IV, line 11.   13   Investments — program-related. See Part IV, line 11.   13   Investments — program-related. See Part IV, line 11.   14   Intangible assets.   16   Intangible assets.   16   Intangible assets.   16   Intangible assets.   17   Intangible assets.   18   Intangible assets.   17   Intangible assets.   18   Intangible assets.   20   Intangible assets.   20   Intangible assets.   20   Intangible assets.   21   Intangible assets.   22   Intangible assets.   23   Intangible assets.   24   Intangible assets.   25   Intangible assets.   26   Intangible assets.   27   Intangible assets.   28   Intangible assets.   29						15 993	10 c	6 538
12   Investments — other securities. See Part IV, line 11.   13   Investments — program-related. See Part IV, line 11.   13   Intangible assets.   14   15   Other assets. See Part IV, line 11.   15,430. 15   100.   16   Total assets. See Part IV, line 11.   15,430. 15   100.   3,899,706. 16   7,288,481.   17   72,105.   18   Grants payable and accrued expenses.   47,882. 17   72,105.   18   Grants payable   18   18     18     19   Deferred revenue.   20   Tax-exempt bond liabilities.   20   21   22   Loans and other payables to current and former officets, directors, trustees, key employees, highest compensated employees, and lisgilalized persons. Complete Part IV of Schedule D.   23   Secured mortgages and notes payable to unrelated third parties.   23   24   Unsecured notes and loans payable to unrelated third parties.   24   25   Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.   25   Complete Part X of Schedule D.   26   Complete Part X of Schedule D.   27   Complete Part X of Schedule D.   28   Complete Part X of Schedule D.   28   Complete Part X of Schedule D.   27   Complete Part X of Schedule D.   28   Complete Part X of Schedule D.   28   Complete Part X of Schedule D.   28   Complete Part X of Schedule D.   29   Complete Part X of Schedule D.   20   Complete Part X of Schedule D.   25   Complete Part X of Schedule D.   25   Complete Part X of Schedule D.   25   Complete Part X of Schedule D.   26   Complete Part X of Schedule D.   27   Complete Part X of Schedule D.   28   Complete Part X of Schedule D.   29   Complete Part X of Schedule D.   29   Complete Part X of Schedule D.   20								
13   Investments — program-related. See Part IV, line 11.						2,300,073.		2,020,400.
14					_			
15 Other assets. See Part IV, line 11.			• •					
16   Total assets. Add lines 1 through 15 (must equal line 34).   3,899,706. 16   7,288,481.   7   72,105.     17   Accounts payable and accrued expenses.   47,882. 17   72,105.     18   Grants payable.   18   18     19   Deferred revenue.   15,430. 19     20   Tax-exempt bond liabilities.   20     21   Escrow or custodial account liability. Complete Part IV of Sci edule 0.   21     22   Loans and other payables to current and former offices, directors trastees, key employees, highest compensated employees, and isoglained persons. Complete Part II of Schedule L.   23     24   Unsecured notes and loans payable to unrelated third parties.   24     25   Other liabilities (including federal income tax, payables to related third parties, and other liabilities. Add lines 17 through 25.   63,312.   26   72,105.     26   Total liabilities. Add lines 17 through 25.   63,312.   26   72,105.     27   Organizations that follow SFAS 117 (ASC 958), check here   X and complete lines 27 through 29, and lines 33 and 34.     27   Unrestricted net assets.   3,034,553.   27   3,003,553.     28   Temporarily restricted net assets.   29   Permanently restricted net assets.   29     29   Permanently restricted net assets.   29   Permanently restricted net assets.   29     30   Capital stock or trust principal, or current funds.   30     31   Paid-in or capital surplus, or land, building, or equipment fund.   31     32   Retained earnings, endowment, accumulated income, or other funds.   3,836,394.   33   7,216,376.					<u> </u>	15 430		100
17								
18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and eisglialified persons. Complete Part II of Schedule L 22 Loans and other payables to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25 Corganizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 3, 034, 553. 27 3, 003, 553. 28 Temporarily restricted net assets 801, 841. 28 4, 212, 823. 29 Permanently restricted net assets. 29 Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds. 30 Total net assets or fund balances 32 Retained earnings, endowment, accumulated income, or other funds. 31 Total net assets or fund balances 37, 216, 376.			Accounts payable and accrued expenses					
20 Tax-exempt bond liabilities   20   21   22   22   22   23   24   25   26   27   27   28   29   29   29   29   29   29   29				17,002.		72/100.		
20 Tax-exempt bond liabilities   20   21   22   22   22   23   24   25   26   27   27   28   29   29   29   29   29   29   29		19		15,430.	19			
22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.  23 Secured mortgages and notes payable to unrelated third parties.  24 Unsecured notes and loans payable to unrelated third parties.  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.  26 Total liabilities. Add lines 17 through 25.  Corganizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets.  28 Temporarily restricted net assets.  29 Permanently restricted net assets.  Corganizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds.  31 Paid-in or capital surplus, or land, building, or equipment fund.  32 Retained earnings, endowment, accumulated income, or other funds.  33 Total net assets or fund balances.  34 Unsecured notes and loans payable to unrelated third parties.  24 Unsecured notes and loans payable to unrelated third parties.  25 Data descriptions that follow SFAS 117 (ASC 958), check here And Complete lines 27 through 29, and lines 33 and 34.  26 Total liabilities.  27 Unrestricted net assets.  28 Temporarily restricted net assets.  29 Permanently restricted net assets.  29 Permanently restricted net assets.  30 Capital stock or trust principal, or current funds.  31 Paid-in or capital surplus, or land, building, or equipment fund.  32 Retained earnings, endowment, accumulated income, or other funds.  33 Total net assets or fund balances.  34 Unsecured notes and loans payable to unrelated third parties.  24 Unsecured notes and loans payable to unrelated third parties.  24 Unsecured notes and loans payable to unrelated third parties.  25 Data descriptions.  26 Total liabilities.  27 Unrestricted net assets.  28 Temporarily restricted net assets.  30 Solutions		20		,	20			
23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25.  Organizations that follow SFAS 117 (ASC 958), check here \times 27 through 29, and lines 33 and 34.  27 Unrestricted net assets. 28 Temporarily restricted net assets. 29 Permanently restricted net assets. 29 Organizations that do not follow SFAS 117 (ASC 958), check here \times 29  Organizations that do not follow SFAS 117 (ASC 958), check here \times 29  Organizations that do not follow SFAS 117 (ASC 958), check here \times 29  Organizations that do not follow SFAS 117 (ASC 958), check here \times 29  Organizations that do not follow SFAS 117 (ASC 958), check here \times 30  Total net assets or fund balances. 30 Total net assets or fund balances. 31 Total net assets or fund balances. 32 Total net assets or fund balances. 33 Total net assets or fund balances. 34 Unsecured notes and loans payables to related third parties. 24 Definition of Schedule D. 25 Total definition of Schedule D. 26 Total liabilities not included on lines 17-24). Complete Part X of Schedule D. 27 (ASC 958), check here \times 30,034,553. 28 Temporarily restricted net assets. 3,034,553. 27 3,003,553. 3,00	S	21	Escrow or custodial account liability. Complete Part I	V of Sch	redule D		21	
23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25.  Organizations that follow SFAS 117 (ASC 958), check here \times 27 through 29, and lines 33 and 34.  27 Unrestricted net assets. 28 Temporarily restricted net assets. 29 Permanently restricted net assets. 29 Organizations that do not follow SFAS 117 (ASC 958), check here \times 29  Organizations that do not follow SFAS 117 (ASC 958), check here \times 29  Organizations that do not follow SFAS 117 (ASC 958), check here \times 29  Organizations that do not follow SFAS 117 (ASC 958), check here \times 29  Organizations that do not follow SFAS 117 (ASC 958), check here \times 30  Total net assets or fund balances. 30 Total net assets or fund balances. 31 Total net assets or fund balances. 32 Total net assets or fund balances. 33 Total net assets or fund balances. 34 Unsecured notes and loans payables to related third parties. 24 Definition of Schedule D. 25 Total definition of Schedule D. 26 Total liabilities not included on lines 17-24). Complete Part X of Schedule D. 27 (ASC 958), check here \times 30,034,553. 28 Temporarily restricted net assets. 3,034,553. 27 3,003,553. 3,00	abiliti	22	Loans and other payables to current and former office key employees, highest compensated employees, and Complete Part II of Schodule I.	ers, dired I disqua			22	
24 Unsecured notes and loans payable to unrelated third parties.  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.  26 Total liabilities. Add lines 17 through 25.  Corganizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets.  28 Temporarily restricted net assets.  29 Permanently restricted net assets.  Organizations that do not follow SFAS 117 (ASC 958), check here ► A and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds.  31 Paid-in or capital surplus, or land, building, or equipment fund.  32 Retained earnings, endowment, accumulated income, or other funds.  33 Total net assets or fund balances.  24  25  26 72,105.  27  3,003,553.  27  3,003,553.  27  3,003,553.  29  3,034,553.  27  3,003,553.  30  30  31  32  34  35  37,216,376.		22	•					
Total liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.  Total liabilities. Add lines 17 through 25.  Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets.  Temporarily restricted net assets.  Permanently restricted net assets.  Organizations that do not follow SFAS 117 (ASC 958), check here ► 29  Organizations that do not follow SFAS 117 (ASC 958), check here ► 29  Organizations that do not follow SFAS 117 (ASC 958), check here ► 30  Total net assets or fund balances.  Total net assets or fund balances.  Total net assets or fund balances.  25  26  72,105.  63,312. 26  72,105.  6				•	<u> </u>			
VENUE     Corganizations that follow SFAS 117 (ASC 958), check here Innes 27 through 29, and lines 33 and 34.     X and complete lines 27 through 29, and lines 33 and 34.       27 Unrestricted net assets.     3,034,553.     27     3,003,553.       28 Temporarily restricted net assets.     801,841.     28     4,212,823.       29 Permanently restricted net assets.     29       Organizations that do not follow SFAS 117 (ASC 958), check here Innex 30 through 34.     30     30       30 Capital stock or trust principal, or current funds.     30     31       31 Paid-in or capital surplus, or land, building, or equipment fund.     31       32 Retained earnings, endowment, accumulated income, or other funds.     32       33 Total net assets or fund balances.     3,836,394.     33     7,216,376.			, ,	•	_		24	
Organizations that follow SFAS 117 (ASC 958), check here Innes 27 through 29, and lines 33 and 34.  Unrestricted net assets.  Temporarily restricted net assets.  Permanently restricted net assets.  Organizations that do not follow SFAS 117 (ASC 958), check here Organizations that do not follow SFAS 117 (ASC 958), check here And complete lines 30 through 34.  Capital stock or trust principal, or current funds.  Temporarily restricted net assets.  Organizations that do not follow SFAS 117 (ASC 958), check here And complete lines 30 through 34.  Temporarily restricted net assets.  Organizations that do not follow SFAS 117 (ASC 958), check here And complete lines 30 through 34.  Temporarily restricted net assets.  Organizations that do not follow SFAS 117 (ASC 958), check here And complete lines 30 through 34.  Temporarily restricted net assets.  Organizations that do not follow SFAS 117 (ASC 958), check here And complete lines 30 through 34.  Temporarily restricted net assets.  3,034,553.  27  3,003,553.  801,841.  28  4,212,823.  30  31  Paid-in or capital surplus, or land, building, or equipment fund.  31  32  33  Total net assets or fund balances.  3,836,394.  33  7,216,376.						62 212	_	72 105
lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets.  28 Temporarily restricted net assets.  29 Permanently restricted net assets.  29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.  20 Capital stock or trust principal, or current funds.  30 Paid-in or capital surplus, or land, building, or equipment fund.  31 Retained earnings, endowment, accumulated income, or other funds.  31 Total net assets or fund balances.  32 Total net assets or fund balances.  33 A 33		20				03,312.	20	72,103.
Temporarily restricted net assets.  28 Temporarily restricted net assets.  29 Permanently restricted net assets.  29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶  and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds.  31 Paid-in or capital surplus, or land, building, or equipment fund.  32 Retained earnings, endowment, accumulated income, or other funds.  31 Total net assets or fund balances.  31 Total liabilities and net assets/fund balances.  32 3, 034, 553.  34 4, 212, 823.  35 0 3, 003, 553.  36 0 4, 212, 823.  37 0 3, 003, 553.  38 01, 841.  39 0 30 30 30 30 30 30 30 30 30 30 30 30 3	ses		lines 27 through 29, and lines 33 and 34.	ie -	and complete			
Temporarily restricted net assets.  29 Permanently restricted net assets.  29 Permanently restricted net assets.  29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds.  31 Paid-in or capital surplus, or land, building, or equipment fund.  32 Retained earnings, endowment, accumulated income, or other funds.  33 Total net assets or fund balances.  34 Total liabilities and net assets/fund balances.  3801,841. 28 4,212,823.	ğ	27	Unrestricted net assets			3,034,553.	27	3,003,553.
Permanently restricted net assets.  Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.  Capital stock or trust principal, or current funds.  Paid-in or capital surplus, or land, building, or equipment fund.  Retained earnings, endowment, accumulated income, or other funds.  Total net assets or fund balances.  Total liabilities and net assets/fund balances.  29  30  31  32  32  33  7,216,376.  3,836,394.  33  7,216,376.  3,899,706.  34  7,288,481.	ga [	28	Temporarily restricted net assets			801,841.	28	4,212,823.
Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.  Capital stock or trust principal, or current funds.  Paid-in or capital surplus, or land, building, or equipment fund.  Retained earnings, endowment, accumulated income, or other funds.  Total net assets or fund balances.  Total liabilities and net assets/fund balances.  Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.  30  State of the property of the propert	H	29	Permanently restricted net assets				29	
30 Capital stock or trust principal, or current funds. 31 Paid-in or capital surplus, or land, building, or equipment fund. 32 Retained earnings, endowment, accumulated income, or other funds. 33 Total net assets or fund balances. 34 Total liabilities and net assets/fund balances. 36 30 31 31 32 32 32 32 32 32 32 32 32 33 32 7,216,376.	r Fun			eck here	<b>:</b> ► □			
Paid-in or capital surplus, or land, building, or equipment fund.  Retained earnings, endowment, accumulated income, or other funds.  Total net assets or fund balances.  Total liabilities and net assets/fund balances.  3.899.706.34  7.288.481	Ö	30	-		30			
Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances  Total liabilities and net assets/fund balances  3.899.706.34  7.288.481	ž.							
33 Total net assets or fund balances 3,836,394. 33 7,216,376. 34 Total liabilities and net assets/fund balances 3.899,706. 34 7,288,481.	455							
<b>34</b> Total liabilities and net assets/fund balances. 3.899.706. <b>34</b> 7.288.481.	et					3 836 394		7 216 376
	Ź			L				

BAA Form 990 (2015)

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI.					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,6	56,0	)24.	
2	Total expenses (must equal Part IX, column (A), line 25).	2	2,09	97,5	557.	
3	3 Revenue less expenses. Subtract line 2 from line 1					
4	4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))					
5	Net unrealized gains (losses) on investments.	5			3 <u>94.</u> 185.	
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O).	9			0.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	7,2	16.3	376	
Pa	rt XII   Financial Statements and Reporting		,,2.	10,0	<i>,,</i>	
	Check if Schedule O contains a response or note to any line in this Part XII				П	
	Check it Schedule O contains a response of note to any line in this rait All.			Yes		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			162	INO	
'	1 Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.					
2a Were the organization's financial statements compiled or reviewed by an independent accountant?						
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviews separate basis, consolidated basis, or both:  Separate basis  Both consolidated and separate basis	ed on a				
	<b>b</b> Were the organization's financial statements audited by an independent accountant?		2b	Χ		
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa basis, consolidated basis, or both:	te				
	X Separate basis Consolidated basis Both consolidated and separate basis					
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Х		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.					
3	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?					
<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit						
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3 b			
BAA	1		Form	990	(2015)	

TEEA0112L 10/20/15

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

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Schedule **A** (Form 990 or 990-EZ) 2015

Name of the organization Employer identification number 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). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's 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). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described 7 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 9 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 to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. g Provide the following information about the supported organization(s). (ii) EIN (v) Amount of monetary (i) Name of supported (iv) Is the organization listed in your governing (vi) Amount of other (iii) Type of organization (described on lines 1-9 above (see instructions)) organization support (see instructions) support (see instructions) Yes No (A) (B) (C) (D) (E) Total

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

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	ı			
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	<b>(f)</b> Total		
	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.)	1,482,132.	1,380,225.	1,644,614.	2,309,541.	1,929,242.	8,745,754.		
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	1,482,132.	1,380,225.	1,644,614.	2,309,541.	1,929,242.	8,745,754.		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						1,648,863.		
6	<b>Public support.</b> Subtract line 5 from line 4						7,096,891.		
Sec	tion B. Total Support	T		I	I	ı			
	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	<b>(f)</b> Total		
7	Amounts from line 4	1,482,132.	1,380,225.	1,644,614.	2,309,541.	1,929,242.	8,745,754.		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	52,684.	56,859,	134,847.	115,047.	120,282.	479,719.		
9	Net income from unrelated business activities, whether or not the business is regularly carried on		C	Jr.			0.		
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.		
11	Total support. Add lines 7 through 10						9,225,473.		
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	5,558.		
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 sectio	on 501(c)(3)	▶		
Sec	tion C. Computation of Du	blic Support B	orcontago						
	Public support percentage for 20						76.93%		
	Public support percentage from					<u> </u>	80.57 %		
16 a	<b>33-1/3% support test</b> — <b>2015.</b> If and <b>stop here.</b> The organization	the organization qualifies as a pul	did not check the olicly supported o	box on line 13, a rganization	nd line 14 is 33-1.	/3% or more, ched	ck this box		
b	b 33-1/3% support test — 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization								
17 a	17a 10%-facts-and-circumstances test — 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization								
	<b>b 10%-facts-and-circumstances test</b> — <b>2014.</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 VI 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						
Calend	dar year (or fiscal year beginning in)	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	(f) Total
ı	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						
3	facilities furnished by a governmental unit to the organization without charge						
7 a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
t	a Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c	Add lines 7a and 7b						
	<b>Public support.</b> (Subtract line 7c from line 6.)						
Sec	tion B. Total Support			JVI		T.	
	dar year (or fiscal year beginning in) 🟲	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	(f) Total
-	Amounts from line 6						
Ŀ	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
11	activities not included in line 10b, whether or not the business is						
12	regularly carried on						
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 organization, check this box and	stop here					
	tion C. Computation of Pul			10b: 20°		1 1	<u> </u>
	Public support percentage for 20	•	``		•	<u> </u>	%
	Public support percentage from 2					16	olo
	tion D. Computation of Inv				(6)		%
17	Investment income percentage for	•	• •	-			90
	Investment income percentage for a 33-1/3% support tests — 2015. If					<u> </u>	
198	is not more than 33-1/3%, check						
1.			•			-	
	33-1/3% support tests – 2014. If line 18 is not more than 33-1/3% Private foundation. If the organization	the organization b, check this box a	did not check a band <b>stop here.</b> Th	oox on line 14 or l ne organization qu	line 19a, and line 1 ualifies as a public	16 is more than 33 ly supported organ	3-1/3%, and nization ▶

## Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

### **Section A. All Supporting Organizations**

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe			
	the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3 8	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below	3a		
ŀ	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in <b>Part VI</b> when and how the organization made the determination.	3b		
(	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use	3с		
4 8	a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
ŀ	o Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
(	c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
5 8	a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
ŀ	o Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
(	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		_
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in <b>Part VI</b>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9:	a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons	8		
•	as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?  If 'Yes,' provide detail in <b>Part VI</b>	9a		
ŀ	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in <b>Part VI</b>	9b		
(	c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in <b>Part VI</b>	9с		
10 a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations), and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below.	10a		
ŀ	Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.).	10b		

Parl	t IV	Supporting Organizations (continued)			
11	∐ac ti	he organization accepted a gift or contribution from any of the following persons?		Yes	No
		son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	gover	ning body of a supported organization?	11a		
b	A fam	nily member of a person described in (a) above?	11b		
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI	11c		
Sect	ion E	B. Type I Supporting Organizations			
1	Did th	a directors, trustees, or membership of one or more supported organizations have the power to regularly appoint		Yes	No
	or elect Part \ If the direct	directors, trustees, or membership of one or more supported organizations have the power to regularly appoint ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any,			
		ed to such powers during the tax year	1		
	that o	ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.	2		
		C. Type II Supporting Organizations	<u> </u>		<u> </u>
				Yes	No
	of eac	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
		D. All Type III Supporting Organizations			
				Yes	No
1	Did th	as expeniation provide to each of its supported expeniations, by the last day of the fifth month of the			
	organ	ne organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, organ	(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
	-				
2	Were organ	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported nization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> how rganization maintained a close and continuous working relationship with the supported organization(s)			
	the or	rganization maintained a close and continuous working relationship with the supported organization(s)	2		
	voice	ason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at			
		nes during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played s regard	3		
		E. Type III Functionally-Integrated Supporting Organizations	<u>                                       </u>		
ı		the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
а	H	he organization satisfied the Activities Test. Complete line 2 below.			
b	∐ TI	he organization is the parent of each of its supported organizations. Complete line 3 below.			
С	ШТ	he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction	s).		
2	Activi	ties Test. <i>Answer (a) and (b) below.</i>	Ī	Yes	No
а	Did sı	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the			
	suppo organ respo	orted organization(s) to which the organization was responsive? If 'Yes,' then in <b>Part VI identify those supported nizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was consive to those supported organizations, and how the organization determined that these activities constituted	20		
	subst	antially all of its activities	2a		
	the or	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of rganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for rganization's position that its supported organization(s) would have engaged in these activities but for the			
	organ	ization's involvement	2b		
3	Parer	nt of Supported Organizations. Answer (a) and (b) below.			
а	Did the each	ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI</i>	3a		
b	Did th	e organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard	3b		

Pa	t V   Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	ınızat	tions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on No other Type III non-functionally integrated supporting organizations must complete	ovembe Secti	er 20, 1970. <b>See instruct</b> ons A through E.	ions. All
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions.	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions).	6		
7	Other expenses (see instructions).	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
ŀ	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c).	1d		
•	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions.	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally-inte	grated	Type III supporting or	ganization

(see instructions). BAA

Schedule **A** (Form 990 or 990-EZ) 2015

Par	t V Type III Non-Functionally Integrated 509(a)(3) Su	pporting Organiza	ations (continued)	
Sec	tion D – Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt pur	poses		
2	Amounts paid to perform activity that directly furthers exempt purposes o in excess of income from activity.			
3	Administrative expenses paid to accomplish exempt purposes of sup	pported organizations.		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions			
7	<b>Total annual distributions.</b> Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization in <b>Part VI</b> ). See instructions	on is responsive (provide	e details	
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sec	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015 (reasonable cause required – see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
e	From 2014			
1	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)	10 Y		
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f	717		
4	Distributions for 2015 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2015, if any.  Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7	Excess distributions carryover to 2016. Add lines 3j and 4c			
8	Breakdown of line 7:			
а				
b				
C	Excess from 2013			
d	Excess from 2014			
e	Excess from 2015			

BAA

Schedule **A** (Form 990 or 990-EZ) 2015

87-0495235 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)



#### Schedule B (Form 990, 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

2015

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 General Rule or a Special Rule.
<b>Note.</b> Only a section 501(c)(7), (8),	or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
	( ) . 3.
General Rule	90, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or
	or. Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special Rules	
X For an organization described in	section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations )(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that
received from any one contribute Form 990, Part VIII, line 1h, or (	i) Form 990-EZ, line 1. Complete Parts I and II.
	,
For an organization described in	section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor,
purposes, or for the prevention of	ns of more than \$1,000 <i>exclusively</i> for religious, charitable, scientific, literary, or educational of the following structure o
	CU
For an organization described in	section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor,
	clusively for religious, charitable, etc., purposes, but no such contributions totaled more than
	nter here the total contributions that were received during the year for an exclusively religious,
	complete any of the parts unless the <b>General Rule</b> applies to this organization because us, charitable, etc., contributions totaling \$5,000 or more during the year
it received <i>nonexclusively</i> religion	is, chartable, etc., contributions totaling \$5,000 or more during the year

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

1 of

1 of Part I

Name of organization
SEACOLOGY
Employer identification number
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		\$27 <u>6,</u> 080.	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		\$ <u>125,000</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		\$ <u>150,000</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
4		\$ <u>150,000</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>5</u>		\$ <u>3,806,597.</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>		\$115,000.	Person X  Payroll  Noncash  (Complete Part II for noncash contributions.)

1 of Part II

Name of organization Employer identification number

87-0495235 SEACOLOGY

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
	N/A				
	<u> </u>				
		\$			
(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		
		<u> </u>			
		<u> </u>			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		s			
		<u> </u>			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
	<u> </u>				
		\$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		  \$			

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

1 to

1 of Part III

Name of organization
SEACOLOGY

Employer identification number

87-0495235

Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)						
(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, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	ntionship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
	(e) Transferee's name, address, and ZIP + 4			t Relationship of transferor to transferee			
(a) No. from Part I	Purpose of gift  Use of gift			(d) Description of how gift is held			
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	ntionship 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, addres		(e) Transfer of gift ss, and ZIP + 4	Rela	ntionship of transferor to transferee			

# SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

► 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

Department of the Treasury Internal Revenue Service Name of the organization

	SEACOLOGY		87-0495235
Par	t   Organizations Maintaining Dono	r Advised Funds or Other Sin	nilar Funds or Accounts.
	Complete if the organization answ	vered 'Yes' on Form 990, Part	IV, line 6.
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and don are the organization's property, subject to the		
6	Did the organization inform all grantees, donor for charitable purposes and not for the benefit impermissible private benefit?	of the donor or donor advisor, or for	any other purpose conferring
Par	F		
rai	Complete if the organization answ	wered 'Yes' on Form 990 Part	IV line 7
1	Purpose(s) of conservation easements held by		
•	Preservation of land for public use (e.g., re	· _ ''	servation of a historically important land area
	Protection of natural habitat	· · · · · · · · · · · · · · · · · · ·	servation of a certified historic structure
	Preservation of open space	□	
2	Complete lines 2a through 2d if the organization h last day of the tax year.	eld a qualified conservation contribution	n in the form of a conservation easement on the
			Held at the End of the Tax Year
	Total number of conservation easements	_	
	Total acreage restricted by conservation easer		
(	: Number of conservation easements on a certif	ied historic structure included in (a).	2c
	Number of conservation easements included in structure listed in the National Register		2d
3	Number of conservation easements modified, tran tax year ►	sferred, released, extinguished, or term	inated by the organization during the
4	Number of states where property subject to conse		
5	Does the organization have a written policy real and enforcement of the conservation easemer	garding the periodic monitoring, inspents it holds?	ection, handling of violations,
6	Staff and volunteer hours devoted to monitoring, i		
7	Amount of expenses incurred in monitoring, inspe	cting, handling of violations, and enforc	ing conservation easements during the year
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?	ı line 2(d) above satisfy the requirem	ents of section 170(h)(4)(B)(i)
9	In Part XIII, describe how the organization reports include, if applicable, the text of the footnote t conservation easements.	conservation easements in its revenue o the organization's financial stateme	and expense statement, and balance sheet, and ents that describes the organization's accounting for
Par	Organizations Maintaining Collection Complete if the organization answ	ctions of Art, Historical Treas wered 'Yes' on Form 990, Part	sures, or Other Similar Assets.  IV, line 8.
1 a	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 finan	ld for public exhibition, education, or res	
ŀ	historical treasures, or other similar assets held for following amounts relating to these items:	or public exhibition, education, or resear	
	(i) Revenue included on Form 990, Part VIII,		·
	(ii) Assets included in Form 990, Part X		·
	If the organization received or held works of art, hamounts required to be reported under SFAS	116 (ASC 958) relating to these items	S:
	Revenue included on Form 990, Part VIII, line		
ŀ	Assets included in Form 990, Part X	<u></u>	▶\$

3 Using the organization 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   d   Can or exchange programs    b   Scholarly research   c   Other    c   Preservation for future generations    c   Other   Can or exchange programs    b   Scholarly research   c   Other    Part XIII.	Part III Organizations Maintaining	Collections	of Art, Histori	cai i reasures, or	Other S	imilar Ass	ets (C	ontinu	ea)	
b   Scholarly research   c   Other	3 Using the organization's acquisition, according to the check all that apply):	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):								
c   Preservation for future generations   Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.   Provide a description of the organization solicit or receive donations of art, historical treasures, or other similar assets   Yes   No	a Public exhibition		d Loan or	exchange programs						
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets   ves   No    1 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets   ves   No    1 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets   ves   No    1 During the year   Part XIII    1 a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included   yes   No    1 During the year   Part XIII    2 During the year   Part XIII    2 During the year   Part XIII    2 During the year   Part XIII    3 During the year   Part XIII    4 Describing balance   Part XIII    5 During the year   Part XIII    6 During the year   Part XIII    7 During the year   Part XIII    8 During the year   Part XIII    9 During the year   Part XIII    1 During the year   Part XIII    1 During the year   Part XIII	<b>b</b> Scholarly research		e Other							
Part XIII.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization? Solicition? Yes No Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a is the organization an agent, frustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.  1a is the organization an agent, frustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XIII.  a is the organization an agent, frustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XIII and complete the following table:    Complete the organization include an amount on Form 990, Part X. line 21. for escrow or custodial account liability?   Yes   No   No   Yes, explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.   Yes   No   No   Yes, explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.   Yes   No   No   Yes, explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.   No   No   No   Yes, explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.   No   No   No   No   No   No   No   N	c Preservation for future generation	S								
to be Sold for raise funds rather than to be maintained as part of the organization's collection?										
line 9, or reported an amount on Form 990, Part X, line 21.  1 a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  b If Yes, 'explain the arrangement in Part XIII and complete the following table:  c Beginning balance.  d Additions during the year.  e Distributions during the year.  1 te	to be sold to raise funds rather than to	5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?								
on Form 990, Part X?.  bif "Yes," explain the arrangement in Part XIII and complete the following table:  c Beginning balance. d Additions during the year. e Distributions during the year. 1					swered '	Yes' on Foi	rm 99	0, Par	t IV,	
on Form 990, Part X?.  bif "Yes," explain the arrangement in Part XIII and complete the following table:  c Beginning balance. d Additions during the year. e Distributions during the year. 1	<b>1 a</b> Is the organization an agent, trustee,	custodian or othe	er intermediary fo	r contributions or other	er assets r	not included		_		
c Beginning balance. d Additions during the year. e Distributions during the year. 1 e 1 t	on Form 990, Part X?	on Form 990, Part X?								
d Additions during the year.  e Distributions during the year.  f Ending balance.  2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?							Amoun	it		
e Distributions during the year.  f Ending balance.  f Ending balance.  1	c Beginning balance				1с					
Fending balance.   1f     2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	<b>d</b> Additions during the year				1 d					
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	e Distributions during the year				1е					
Part V   Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.   1a Beginning of year balance	f Ending balance				1f					
Part V   Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.   1a Beginning of year balance	2a Did the organization include an amour	nt on Form 990, i	Part X, line 21, fo	r escrow or custodial	account li	ability?	Yes	,	No	
(a) Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four years back   (e) Four years back   (d) Three years back   (e) Four years back   (e) F						_			]	
(a) Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four years back   (e) Four years back   (d) Three years back   (e) Four years back   (e) F	Part V Endowment Funds. Comp	lete if the ora	anization ans	wered 'Yes' on Fo	rm 990.	Part IV. Iir	ne 10.			
1 a Beginning of year balance.       496, 240.       497, 985.       422,794.       370,872.       379,043.         b Contributions.       21,971.       21,972.       26,458.       31,450.       6,610.       5,570.       51,922.       -6,458.       32,279.       31,713.       31,	· · · · · · · · · · · · · · · · · · ·							Four years	s back	
b Contributions  c Net investment earnings, gains, and losses						-	(0)			
c Net investment earnings, gains, and losses ——————————————————————————————————		430,240.	431,30			370,072.		313,	043.	
A comparison   A co				21,51.	1.					
d Grants or scholarships		-8 837	4 86	5 58 79	n l	51 922		-6	458	
e Other expenditures for facilities and programs.  f Administrative expenses. g End of year balance.  473, 953. 496, 240. 497, 985. 422, 794. 370, 872.  Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment   100.00 %   b Permanent endowment   8						31,322.		0,	130.	
and programs  f Administrative expenses  g End of year balance	· —	13,450.	0,01	5,51	0.					
f Administrative expenses gend of year balance 473,953. 496,240. 497,985. 422,794. 370,872.  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment  100.00   b Permanent endowment  2   The percentages on lines 2a, 2b, and 2c should equal 100%.  3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations				W I		0.		1.	713.	
g End of year balance										
2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment   b Permanent endowment   c Temporarily restricted endowment   The percentages on lines 2a, 2b, and 2c should equal 100%.  3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations. (ii) related organizations.  b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds. SEE PART XIII  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (investment) (investment) (b) Cost or other depreciation  1 a Land.  b Buildings.  c Leasehold improvements.  c Cleasehold improvements.  d Equipment  15,237. 12,033. 3,204. e Other.  24,000. 20,666. 3,334.	· —	473 953	496 24	0 497 98	5	422 794		370	872	
a Board designated or quasi-endowment ► 100.00 % b Permanent endowment ► 8 The percentages on lines 2a, 2b, and 2c should equal 100%.  3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations. 3a(i) X (ii) related organizations. 3a(ii), are the related organizations listed as required on Schedule R? 3b ■  4 Describe in Part XIII the intended uses of the organization's endowment funds. SEE PART XIII  Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (b) Cost or other basis (other) (c) Accumulated depreciation  1 a Land. 6 Buildings. 20,782. 20,782. 0. d Equipment 15,237. 12,033. 3,204. e Other 24,000. 20,666. 3,334.	3					122,731.		3707	072.	
b Permanent endowment   c Temporarily restricted endowment   The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations.   3a(i)		-		. 9, 00.0 (4), 1.0.0						
c Temporarily restricted endowment ►			<u>.00</u> •							
The percentages on lines 2a, 2b, and 2c should equal 100%.  3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations.  (ii) related organizations.  (iii) related organizations.  (iii) related organizations.  (iv) the state of the organizations and in the possession of the organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds. SEE PART XIII  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other)  (investment)  b Buildings.  c Leasehold improvements.  20,782. 20,782. 0.  d Equipment  21,033. 3,204. e Other.  24,000. 20,666. 3,334.			<b>%</b>							
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations.  (ii) related organizations.  (ii) related organizations.  (iii) related organizations.  (iii) related organizations.  (iii) related organizations.  (iiii) related organizations.  (iv) unrelated organizations.  (iv) related organizations.  (iv) unrelated organizations.  (iv) u		should agual 1009	_							
organization by: (i) unrelated organizations. (ii) related organizations.  b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds. SEE PART XIII  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other)  1 a Land.  b Buildings.  c Leasehold improvements.  c Leasehold improvements.  d Equipment  15,237. 12,033. 3,204. e Other.	•	·								
(i) unrelated organizations. (ii) related organizations.  b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds. SEE PART XIII  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other)  1a Land.  b Buildings.  c Leasehold improvements.  c Leasehold improvements.  d Equipment  15,237.  12,033. 3,204. e Other  24,000.  20,666.  3,334	3a Are there endowment funds not in the po	ssession of the or	ganization that are	held and administered	I for the		1	V		
(ii) related organizations.  b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds. SEE PART XIII  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other)  (c) Accumulated depreciation  (d) Book value  1a Land.  b Buildings.  c Leasehold improvements.  c Leasehold improvements.  d Equipment  15,237.  12,033.  3,204.  e Other  24,000.  20,666.  3,334.	,						2 (2)	res	<u> </u>	
b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?	• •						- ''			
4 Describe in Part XIII the intended uses of the organization's endowment funds. SEE PART XIII  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other)  1a Land.  b Buildings.  c Leasehold improvements.  c Leasehold improvements.  d Equipment  15,237.  12,033.  3,204. e Other  24,000.  20,666.  3,334.	• •								X	
Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  (investment)  (b) Cost or other basis (other)  (c) Accumulated depreciation  (d) Book value  (d) Book value  20, 782.  20, 782.  0.  d Equipment  20, 782.  15, 237.  12, 033.  3, 204.  e Other  24, 000.  20, 666.  3, 334.	• • •	-					. 3b			
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other)  1a Land.  b Buildings.  c Leasehold improvements.  d Equipment  20,782.  20,782.  20,782.  0.  d Equipment  15,237.  12,033.  3,204.  e Other			tion's endowmen	t funds. SEE PAR	T XIII					
Description of property   (a) Cost or other basis (investment)   (b) Cost or other basis (other)   (c) Accumulated depreciation	Part VI Land, Buildings, and Equipment.									
total Equipment         (investment)         basis (other)         depreciation           1a Land.         20,782.         20,782.         0.           20,782.         12,033.         3,204.           20,000.         24,000.         20,666.         3,334.	Complete if the organization	on answered '	'Yes' on Form	990, Part IV, line	: 11a. Se	e Form 990	0, Pai	t X, lir	ne 10.	
total Equipment         (investment)         basis (other)         depreciation           1a Land.         20,782.         20,782.         0.           20,782.         12,033.         3,204.           20,000.         24,000.         20,666.         3,334.	Description of property (a) Cost or other basis (b) Cost or other (c) Accumulated (d) Book value									
b Buildings.       20,782.       20,782.       0.         c Leasehold improvements.       15,237.       12,033.       3,204.         e Other.       24,000.       20,666.       3,334.										
c Leasehold improvements.       20,782.       20,782.       0.         d Equipment.       15,237.       12,033.       3,204.         e Other.       24,000.       20,666.       3,334.	<b>1 a</b> Land	1 a Land								
d Equipment     15,237.     12,033.     3,204.       e Other     24,000.     20,666.     3,334.	<b>b</b> Buildings									
d Equipment     15,237.     12,033.     3,204.       e Other     24,000.     20,666.     3,334.	c Leasehold improvements			20.782.		20,782.			0.	
e Other 24,000. 20,666. 3,334.	•							3		
==/**** ==/****										
			m 990, Part X, co							

BAA Schedule **D** (Form 990) 2015

Part VII Investments – Other Securities.	N/ 1 = 00	N/A	000 5 1 1 10
Complete if the organization answered			
(a) Description of security or category (including name of security)	<b>(b)</b> Book value	(c) Method of valuation: Cost or end	-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
<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	'Yes' on Form 99	N/A O Part IV line 11c See Form	990 Part X line 13
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	
	(b) Book value	(c) Method of Valuation. Cost of Ch	a or year market value
(1)			
(2) (3)			
(4)			
<u>(5)</u> (6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) >			
Part IX Other Assets.	N/A		
Complete if the organization answered	'Yes' on Form 99	0, Part IV, line 11d. See Form	990, Part X, line 15
	scription		(b) Book value
(1)			
<u>(2)</u> (3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
<b>Total.</b> (Column (b) must equal Form 990, Part X, column (B)	3) line 15.)	1	>
Part X Other Liabilities.			_
Complete if the organization answered 'Yes' on F		· · · · · · · · · · · · · · · · · · ·	5
(a) Description of liability	<b>(b)</b> Book value		
(1) Federal income taxes			
(2) (3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)	. ▶		
2 Linkstein frammandelin kan markking to Dad VIII angelik di at a fill f	Annal to the constitute of the	Supported at a transport of the transport of the second of	P. 1999. 6

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

Part XI Reconciliation of Revenue per Audited Financial Statemen			turn.	
Complete if the organization answered 'Yes' on Form 990, F	Part IV, Iir	ne 12a.		
1 Total revenue, gains, and other support per audited financial statements			1	5,479,967.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a Net unrealized gains (losses) on investments	2 a	-178,485.		
<b>b</b> Donated services and use of facilities	2b	2,428.		
c Recoveries of prior year grants	2 c	,		
d Other (Describe in Part XIII.)	2 d			
e Add lines 2a through 2d.			2 e	-176,057.
3 Subtract line 2e from line 1			3	5,656,024.
<b>4</b> 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	5,656,024.
Part XII Reconciliation of Expenses per Audited Financial Stateme	nts With	Expenses per l	Returr	
Complete if the organization answered 'Yes' on Form 990, F	Part IV, Iir	ne 12a.		
Complete if the organization answered 'Yes' on Form 990, F  1 Total expenses and losses per audited financial statements			1	2,099,985.
· · · · · · · · · · · · · · · · · · ·			-	
1 Total expenses and losses per audited financial statements			-	
<ul><li>1 Total expenses and losses per audited financial statements</li><li>2 Amounts included on line 1 but not on Form 990, Part IX, line 25:</li></ul>	2 a		-	
<ol> <li>Total expenses and losses per audited financial statements</li></ol>	2 a 2 b		-	
<ol> <li>Total expenses and losses per audited financial statements</li> <li>Amounts included on line 1 but not on Form 990, Part IX, line 25:</li> <li>a Donated services and use of facilities</li> <li>b Prior year adjustments</li> </ol>	2 a 2 b 2 c		-	
<ol> <li>Total expenses and losses per audited financial statements</li> <li>Amounts included on line 1 but not on Form 990, Part IX, line 25:</li> <li>a Donated services and use of facilities</li> <li>b Prior year adjustments</li> <li>c Other losses</li> </ol>	2a 2b 2c 2d	2,428.	-	2,099,985.
1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)	2 a 2 b 2 c 2 d	2,428.	1	2,099,985.
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1.	2 a 2 b 2 c 2 d	2,428.	1 2 e	2,099,985.
1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1.	2 a 2 b 2 c 2 d	2,428.	1 2 e	2,099,985.
1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2 a 2 b 2 c 2 d	2,428.	1 2 e	2,099,985.
1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 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. b Other (Describe in Part XIII.) c Add lines 4a and 4b.	2 a 2 b 2 c 2 d 4 a 4 b	2,428.	1 2 e	2,099,985.
1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 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. b Other (Describe in Part XIII.)	2 a 2 b 2 c 2 d 4 a 4 b	2,428.	1 2e 3	2,099,985.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUND

AMOUNTS EARNED ON INVESTMENT RETURNS FOR THE QUASI-ENDOWMENT FUND ARE RELEASED FROM RESTRICTION AND APPROPRIATED AS EARNED.

DISTRIBUTIONS FROM THE FALEALUPO ENDOWMENT MAY BE MADE FROM BOTH INVESTMENT PRINCIPAL AND INCOME. AMOUNTS EARNED ON INVESTMENT RETURNS FOR THE FALEALUPO ENDOWMENT ARE RELEASED FROM RESTRICTION AND APPROPRIATED AS EARNED. DISTRIBUTIONS FROM THE

FALEALUPO ENDOWMENT ARE MADE ON A CASE-BY-CASE BASIS.

Schedule **D** (Form 990) 2015

#### Part XIII 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.



#### **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.

Part I General Information on Activities Outside the United States. Complete if the organization answered 'Yes'

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

Employer identification number

87-0495235

	on Form 990, Par	t IV, line 14b.				
1	For grantmakers. Does the the grantees' eligibility for	organization ma the grants or assi	intain records to s stance, and the s	substantiate the amount of its election criteria used to award	grants and other assista the grants or assistance	nce, e? XYes No
2	For grantmakers. Describe in United States. PART		zation's procedures	s for monitoring the use of its gra	ants and other assistance of	outside the
3	Activities per Region. (The	following Part I,	line 3 table can b	e duplicated if additional space	e is needed.)	
	(a) Region	<b>(b)</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
(1)	SOUTH ASIA			GRANTS		469,186.
	SUB-SAHARAN AFRICA			GRANTS		107,456.
	CENTRAL AMERICA AND THE CARIB			CDANTEC		E4 24E
	EAST ASIA & THE			GRANTS		54,245.
	PACIFIC			GRANTS		176,531.
• •	11101110			Olumi 10		170,0011
(5)	SOUTH AMERICA			GRANTS		34,609.
					PROJECT	
(6)	SOUTH AMERICA		2	PROGRAM SERVICES	MONITORING	7,836.
_				· ( ) (	PROJECT	
(7)	CENTRAL AMERICA		6	PROGRAM SERVICES	MONITORING	33,163.
<b>/0</b> \	E3.0E 3.0T3			DDOGDAN GEDUTGEG	PROJECT	00 505
(0)	EAST ASIA		11	PROGRAM SERVICES	MONITORING	88,537.
(9)	SUB-SAHARAN AFRICA		2	PROGRAM SERVICES	PROJECT MONITORING	22,119.
(5)	JOD JAHANAN AFRICA		3	TROGRAM SERVICES	PROJECT	22,119.
10)	SOUTH ASIA		2	PROGRAM SERVICES	MONITORING	22,398.
					PROJECT	·
11)	EUROPE		1	PROGRAM SERVICES	MONITORING	8,619.
12)						
13)						
14)						
15)						
16)						
17)						
3 8	Sub-total		25			1,024,699.
	Total from continuation					

0

sheets to Part I..... c Totals (add lines 3a and 3b). .

1,024,699

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	DORM.					
(1)			AMERICA	CONST.	3,563.	WIRE TRANS.			US DOLLARS
			CENTRAL	EDUCATION/					
(2)			AMERICA	TRAINING	20,062.	WIRE TRANS.			US DOLLARS
			CENTRAL	SIGNAGE/TA					
(3)			AMERICA	NKS	12,500.	WIRE TRANS.			US DOLLARS
			CENTRAL	STATION					
(4)			AMERICA	IMP.	11,220.	WIRE TRANS.			US DOLLARS
			CENTRAL	WOMEN'S					
(5)			AMERICA	LIVELIHOOD	2,900.	WIRE TRANS.			US DOLLARS
			CENTRAL	WOODEN					
(6)			AMERICA	ROOF	4,000.	WIRE TRANS.			US DOLLARS
				BUILDING					
(7)			EAST ASIA	CONSTRUCT.	11,753.	WIRE TRANS.			US DOLLARS
				CENTER					
(8)			EAST ASIA	IMPR.	5,010.	WIRE TRANS.			US DOLLARS
				COMM.	DY				
(9)			EAST ASIA	BUILDING	4,650.	WIRE TRANS.			US DOLLARS
				COMMUNITY					
(10)			EAST ASIA	CENTER	12,710.	WIRE TRANS.			US DOLLARS
				COMMUNITY					
(11)			EAST ASIA	HALL	2,199.	WIRE TRANS.			US DOLLARS
				COMMUNITY					
(12)			EAST ASIA	HALL	2,562.	WIRE TRANS.			US DOLLARS
				COMMUNITY					
(13)			EAST ASIA	HALL	3,887.	WIRE TRANS.			US DOLLARS
				COMMUNITY					
(14)			EAST ASIA	HALL	5,800.	WIRE TRANS.			US DOLLARS
				COMMUNITY					
(15)			EAST ASIA	HALL	8,332.	WIRE TRANS.			US DOLLARS
				CONSERVATI					
(16)			EAST ASIA	ON CENTER	19,607.	WIRE TRANS.			US DOLLARS

<sup>2</sup> 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. 

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Schedule **F** (Form 990) 2015

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)			COP				
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							
BAA						Schedule <b>F</b>	(Form 990) 2015

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Schedule **F** (Form 990) 2015

Sche	edule <b>F</b> (Form 990) 2015 SEACOLOGY	87-0495235	Page 4
Pa	t 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 separately file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To C Foreign Corporations (see Instructions for Form 5471).		X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a quelecting 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).	_	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)		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 separately file Form 5713, International Boycott Report (s Instructions for Form 5713; do not file with Form 990)	ee <u> </u>	X No

TEEA3505L 05/27/15



#### Part V Supplemental Information

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.



**BAA** TEEA3504L 10/12/15 Schedule **F** (Form 990) 2015

Part II	Continuation of Grant	s and Other Assis	tance to Organizat	ions or Entit	ies Outside the Un	ited States.	(Schedule F (Form	990), Part II	, line 1)
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	<b>(e)</b> 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)
				DISPENSARY		WIRE			
			EAST ASIA	REPAIR	4,565.				US DOLLARS
				EDUCATION		WIRE			
			EAST ASIA	CENTER	8,250.	TRANS.			US DOLLARS
				FIELD		WIRE			
			EAST ASIA	EXPENSE	44.	TRANS.			US DOLLARS
				HAND		WIRE			
			EAST ASIA	RAILINGS	6,484.				US DOLLARS
				HOUSING		WIRE			
			EAST ASIA	REPAIR	1,005.				US DOLLARS
				MEETING		WIRE			
			EAST ASIA	HOUSE IMP.	8,550.				US DOLLARS
				MEETING		WIRE			
			EAST ASIA	HOUSE/HUTS	24,750.				US DOLLARS
				SEAWALL		WIRE			
			EAST ASIA	REPAIR	5,000.				US DOLLARS
				SOLAR	OV	WIRE			
			EAST ASIA	POWER SYS.	34,500.	TRANS.			US DOLLARS
				WATER	•	WIRE			
			EAST ASIA	SYSTEM	6,873.				US DOLLARS
				EDUC./VOLU		WIRE			
			SOUTH AMERICA	N. CENTER	29,809.				US DOLLARS
				FENCING,		WIRE			
			SOUTH AMERICA	SIGNAGE	3,600.	TRANS.			US DOLLARS
				WETLAND		WIRE			
			SOUTH AMERICA	INCORPOR.	1,200.	TRANS.			US DOLLARS
				COMMUNITY		WIRE			
			SOUTH ASIA	CENTER	19,800.	TRANS.			US DOLLARS
				FIELD		WIRE			
			SOUTH ASIA	EXPENSE	1,104.				US DOLLARS
						WIRE			
			SOUTH ASIA	MANGROVE	412,081.				US DOLLARS
				SCHOOL,		WIRE			
			SOUTH ASIA	BUOYS	18,041.	TRANS.			US DOLLARS
				WOMEN'S		WIRE			
			SOUTH ASIA	CENTER	8,160.	TRANS.			US DOLLARS
				CAPACITY		WIRE			
			SUB-SAH. AFRICA	BUILDING		TRANS.		hedule <b>F</b> Cont (	US DOLLARS

	Continuation of Grant		tanco to Organi-at	ione or Entit	iac Outcida tha Un	itad States	(Schodula F (Form		lino 1)
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	<b>(e)</b> 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)
				COMM. RES.		WIRE			
			SUB-SAH. AFRICA	CENTER	8.294.	TRANS.			US DOLLARS
				ECOTOURISM		WIRE			
			SUB-SAH. AFRICA	CENTER	26,400.				US DOLLARS
				FISHING		WIRE			
			SUB-SAH. AFRICA	PROGRAM	2.722.	TRANS.			US DOLLARS
				LIVELIHOOD	,	WIRE			
			SUB-SAH. AFRICA	OPPOR.	8,881.	TRANS.			US DOLLARS
				OFFICE	·	WIRE			
			SUB-SAH. AFRICA	REHAB.	27,500.	TRANS.			US DOLLARS
				WATER	·	WIRE			
			SUB-SAH. AFRICA	CISTERN	1,471.	TRANS.			US DOLLARS
						WIRE			
			SUB-SAH. AFRICA	WATER PUMP	12,000.	TRANS.			US DOLLARS
				WATER TANK		WIRE			
			SUB-SAH. AFRICA	REPAIR	9,600.	TRANS.			US DOLLARS
				WELCOME		WIRE			
			SUB-SAH. AFRICA	CENTER	1,588.	TRANS.			US DOLLARS
					, ,				
				<u> </u>				<u> </u>	
								-l	

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

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered 'Yes' on 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.

► 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

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number 87-0495235 SEACOLOGY **Fundraising Activities.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations Yes X No **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. (v) Amount paid to (i) Name and address of individual (ii) Activity (iv) Gross receipts (vi) Amount paid to (iii) Did fundraiser or entity (fundraiser) from activity (or retained by) (or retained by) have custody or control of contributions? fundraiser listed in organization column (i) Yes No 1 2 3 5 6 7 9 10 Total. 0. 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.

Sche	edule	<b>G</b> (Form 990 or 990-EZ) 2015 <b>SEACOLO</b>	GY		87-04	95235 Page <b>2</b>
Par			he organization ar	nswered 'Yes' on Fo s and gross income	orm 990, Part IV, Ii	ne 18, or reported
R E V		3 1 3	(a) Event #1  EXPEDITIONS (event type)	(b) Event #2	(c) Other events  NONE (total number)	(d) Total events (add column (a) through column (c))
E N U	1	Gross receipts	20,265.			20,265.
Ē	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	20,265.			20,265.
	4	Cash prizes				
_	5	Noncash prizes				
D R E C T	6	Rent/facility costs				
Č T	7	Food and beverages				
E X P	8	Entertainment				
E X P E N S E S	9	Other direct expenses	37,617.			37,617.
S	10	Direct expense summary. Add lines 4 thro	ough 9 in column (d)			37,617.
_		Net income summary. Subtract line 10 fro				,
Par	t III	<b>Gaming.</b> Complete if the organizar \$15,000 on Form 990-EZ, line 6a.	tion answered 'Ye	s' on Form 990, Pai	t IV, line 19, or re	ported more than
R E V E N U E			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
U E	1	Gross revenue		PY		
_	2	Cash prizes	6			
D X I P R E	3	Noncash prizes				
E N C S T E S	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes 8	Yes 8	Yes %	
	7	Direct expense summary. Add lines 2 thro	ough 5 in column (d)			
	8	Net gaming income summary. Subtract lin	ne 7 from line 1, colum	nn (d)	<b>&gt;</b>	
9	Ente	er the state(s) in which the organization co	nducts gaming activitie	es:		

a Is the organization licensed to conduct gaming activities in each of these states?	Ш
10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	

Sch	edule <b>G</b> (Form 990 or 990-EZ) 2015 SEACOLOGY	87-0495235	)	Page 3
11	Does the organization conduct gaming activities with nonmembers?	· · · · · · · · · · · · · · · · · · ·	<b>′</b> es	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed t administer charitable gaming?	°	<b>Y</b> es	No
13	Indicate the percentage of gaming activity conducted in:			
ä	a The organization's facility.	13a		%
	<b>b</b> An outside facility	<u> </u>		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and reco	ds:		
	Name ►			
	Address ►			. – – –
	a Does the organization have a contract with a third party from whom the organization receives gaming revenue if 'Yes,' enter the amount of gaming revenue received by the organization   of gaming revenue retained by the third party   \$		Yes	No
•	c If 'Yes,' enter name and address of the third party:			
	Name ►			
	Address ►			. – – –
16	Gaming manager information:			
	Name •			
	Gaming manager compensation ► \$			
	Description of services provided ►			
	Director/officer Employee Independent contractor			
17	Mandatory distributions			
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Yes	No
ı	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent organization's own exempt activities during the tax year ► \$	in the		
Pai	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide a information (see instructions).			);

# SCHEDULE I (Form 990)

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

Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Name of the organization Employer identification number 87-0495235 **SEACOLOGY** 

Part I General Information on Gra	ants and Assista	ance									
the selection criteria used to award the	<ul> <li>Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?</li> <li>Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.</li> </ul>										
Part II Grants and Other Assistan Form 990, Part IV, line 21,	ice to Domestic	Organizations	and Domestic Gove	ernments. Comple Part II can be dupli	te if the organiza	tion answered 'Y	es' on d.				
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
(1) PHILANTHROPIC VENTURES FOUND.  1222 PRESERVATION PARKWAY OAKLAND, CA 94612	94-3136771	501 (C) (3)	22,500.	0.			SUPPORT PROTECTED AREAS				
(2)			,								
(3)			cOP	7							
(4)			CO								
(5)											
(6)											
(7)											
(8)											
2 Enter total number of section 501(c)(3	3) and government o	rganizations listed	in the line 1 table				1				
3 Enter total number of other organization							C				

Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part III
	can be duplicated if additional space is needed.

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

Part IV | Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

#### PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.

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.

BAA Schedule I (Form 990) (2015)

### SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service **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.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

SEACOLOGY

Part I Questions Regarding Compensation

Employer identification number
87-0495235

	the general regiments of the second		T.,	
1 a	a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.	t	Yes	No
	First-class or charter travel Housing allowance or residence for personal us	se		
	Travel for companions Payments for business use of personal residence	ce		
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (e.g., maid, chauffeur, chef)			
ŀ	<b>b</b> If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
•	reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain	1b		
_				
2	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?			
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization establish compensation of the CEO/Executive Director, but explain in Part III.	n to		
	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 commit	ttee		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:  a Receive a severance payment or change-of-control payment?	4a		X
Ŀ	<b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4 b		Х
C	c Participate in, or receive payment from, an equity-based compensation arrangement?	4 c		X
	If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
	contingent on the revenues of:			
	a The organization?		<del>                                     </del>	Х
t	<b>b</b> Any related organization?	5 b		Х
	If 'Yes' to line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a	a The organization?	6a		Х
k	<b>b</b> Any related organization?	6 b		Х
	If 'Yes' on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described on lines 5 and 6? If 'Yes,' describe in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)?			
	If 'Yes,' describe in Part III	8		Х
9	If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2015

Schedule J (Form 990) 2015 SEACOLOGY 87-0495235

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

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

Page 2

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

(A) Name and Title		(B) Breakdown	of W-2 and/or 1099-MI	SC compensation	(C) Dating magnet	(D) Namtavahla	(E) Total of	(E) Companyation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	<b>(E)</b> Total of columns(B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
DUANE SILVERSTEIN	(i)	186,694.	0.	0.	28,004.	24,025.	238,723.	0.
1 EXECUTIVE DIR.	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
2	(ii)							
	(i)							
3	(ii)		T		Γ		T	]
	(i)							
_4	(ii)							
	(i)							
5	(ii)		T		Γ		T	]
	(i)							
6	(ii)		T		Γ		T	]
	(i)			YC				
7	(ii)							
	(i)		0					
8	(ii)							
	(i)		L		L		L	
9	(ii)							
	(i)							
10	(ii)							
	(i)		L		<u> </u>		L	l
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)		T		Γ		T	]
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)	<b> </b>	T = <b></b>		T		T = <b></b> -	]
RAA			TFFA4102L 10/26	5/15	•	•	Schodulo	I (Form 990) 2015

BAA TEEA4102L 10/26/15 Schedule J (Form 990) 2015

# Part III Supplemental Information

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



BAA Schedule J (Form 990) 2015

## **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** 

Pai	rt I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Meth- noncash	od of o	d) determir oution 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	10	70,982.	FAIR N	/KT	VALUE	
10	Securities – Closely held stock			Í				
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		4					
17	Real estate – Other							
18	Collectibles		OP T					
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 d	uring the tax	vear for contributions for	r which the				
23	organization completed Form 8283, Part IV, Done				29			
			3				Yes	No
	B : 11	1 11						
30a	a During the year, did the organization receive by contri it must hold for at least three years from the date for exempt purposes for the entire holding period?	of the initial	I contribution, and which	ch is not required to be	used	30 a		X
ŀ	If 'Yes,' describe the arrangement in Part II.					Jua		Λ
31		cy that requi	ires the review of any n	non-standard contribution	ons?	31		Х
32a	a Does the organization hire or use third parties or noncash contributions?					32 a		Х
ŀ	f 'Yes,' describe in Part II.							71
	If the organization did not report an amount in column describe in Part II.	(c) for a typ	e 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) (2015)

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.



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

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

SEACOLOGY

Employer identification number

87-0495235

#### FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

IN 2015, SEACOLOGY APPROVED 16 NEW PROJECTS ON ISLANDS AROUND THE WORLD. SEACOLOGY GRANTS GO TO COMMUNITIES THAT ARE WORKING TO PROTECT THEIR MARINE OR TERRESTRIAL ENVIRONMENTS AND NEED SOME KIND OF COMMUNITY BENEFIT, SUCH AS A SCHOOL OR COMMUNITY CENTER. SEACOLOGY'S 2015 PROJECTS FUNDED A VARIETY OF COMMUNITY BENEFITS IN RETURN FOR VARIOUS PROTECTIONS, INCLUDING: 1. ELIMINATION OF INVASIVE PLANTS FROM A FIVE-HECTARE (12.4-ACRE) AREA ON ALEJANDRO SELKIRK ISLAND, JUAN FERNANDEZ ARCHIPELAGO, CHILE, AND SUPPORT OF A LONG-TERM ENVIRONMENTAL EDUCATION PROGRAM, IN EXCHANGE FOR CONSTRUCTION OF AN ENVIRONMENTAL EDUCATION AND VOLUNTEER CENTER.2. ESTABLISHMENT OF A 594-HECTARE (1,468-ACRE) MARINE AND MANGROVE RESERVE, AS A NO-TAKE AREA IN PERPETUITY NEAR TAFUNSAK COMMUNITY, KOSRAE STATE, FEDERATED STATES OF MICRONESIA, IN EXCHANGE FOR CONSTRUCTION OF MEETING HOUSE AND RECREATIONAL HUTS.3. FOUR MARINE PROTECTED AREAS, TOTALING 3,395 HECTARES (8,388 ACRES), NO-TAKE ZONES IN PERPETUITY ON ANT ATOLL, POHNPEI STATE, FEDERATED STATES OF MICRONESIA, IN EXCHANGE FOR SOLAR POWER SYSTEM FOR RANGER STATION.4. CONSERVATION OF 100 HECTARES (247 ACRES) OF LOWLAND FOREST FOR 10 YEARS IN THE PANGAJID FOREST AREA, MALAYANG HAMLET, SAHANG VILLAGE, BENGKAWANG DISTRICT, WEST KALIMANTAN PROVINCE, KALIMANTAN, INDONESIA, IN EXCHANGE FOR NUT OIL PROCESSING MACHINE, COMMUNICATION KIT, AND CONSTRUCTION OF A SMALL BUILDING.5. ESTABLISHMENT OF A 1,000-HECTARE (2,471-ACRE) FISH SANCTUARY ON BARANGAY KINALAGLAGAN, MUNICIPALITY OF MATAASNAKAHOY, BATANGAS PROVINCE, LUZON ISLAND, PHILIPPINES, IN EXCHANGE FOR REPAIR AND IMPROVEMENT OF THE TAAL LAKE CONSERVATION CENTER.6. ONGOING CONSERVATION OF FIVE AREAS COMPRISING THE 17,000-ACRE SAN SALVADOR ISLAND PROTECTED AREAS, BAHAMAS, IN EXCHANGE FOR SIGNAGE AND TOUCH SEA TURTLE CONSERVATION ACTIVITIES IN EXCHANGE FOR "BOTTLE BEAD" WOMEN'S LIVELIHOOD INITIATIVE IN ANTIGUA.8. PROTECTION OF BIODIVERSITY THROUGH EDUCATION AND

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AND MANGROVE REFORESTATION/REHABILITATION, CARACOL BAY, HAITI.9. COMPREHENSIVE PROTECTION OF ALL OF SRI LANKA'S MANGROVE FORESTS (21,782 ACRES, OR 8,815 HECTARES) AND PLANTATION OF AN ADDITIONAL 9,600 ACRES (3,885 HECTARES) OF MANGROVES IN EXCHANGE FOR JOB TRAINING AND MICRO-LOANS TO 15,000 LOW-INCOME INDIVIDUALS LIVING ADJACENT TO MANGROVE FORESTS AND CONSTRUCTION OF THE WORLD'S FIRST MANGROVE MUSEUM.10. THREE PROTECTED AREAS (162,000 TOTAL MARINE AND TERRESTRIAL ACRES) IN BELIZE, IN EXCHANGE FOR EXPANSION OF HOUSING FOR PAYING ENVIRONMENTAL VOLUNTEERS.11. CONSTRUCTION OF AN ECOTOURISM AND COMMUNITY CENTER, IN EXCHANGE FOR A PERMANENT BAN ON HUNTING OCEANIC MANTA RAYS OFF SOLOR ISLAND, INDONESIA.12. PROTECTION OF THE 3 KM2 (741-ACRE) MKWIRO MARINE CO-MANAGEMENT AREA, KENYA, IN EXCHANGE FOR REHABILITATION OF BEACH MANAGEMENT UNIT (BMU) OFFICE, ALTERNATIVE LIVELIHOOD WORKSHOP, TOOLS AND TRAINING.13. PROTECTION OF 988 INTACT ACRES OF MANGROVE FOREST IN MADAGASCAR FOR 30 YEARS, IN EXCHANGE FOR CONSTRUCTION OF ECOTOURISM CENTER AND LATRINES, ECO-CAMP, AND IMPROVEMENTS TO MANGROVE WALK.14. PROTECTION OF MARINE HABITAT AND BIODIVERSITY, INCLUDING ENDANGERED DUGONGS IN EXCHANGE FOR DEVELOPMENT OF ALTERNATIVE LIVELIHOOD OPPORTUNITIES.15. PROTECTION OF 1,400-ACRE WILDLIFE MANAGEMENT AREA AND SIX SMALL ISLANDS FOR 20 YEARS IN EXCHANGE FOR CONSTRUCTION OF A MULTIPURPOSE COMMUNITY CENTER IN PAPUA NEW GUINEA.16. PLANTING 10,000 MANGROVE AND OTHER TREES, PROTECTING 20 ACRES OF CHILIKA LAKE, INDIA, AND CONDUCTING ENVIRONMENTAL EDUCATION FOR 10 YEARS, IN EXCHANGE FOR CONSTRUCTION OF A SOLAR-POWERED MULTIPURPOSE COMMUNITY CENTER.ADDITIONALLY, SEACOLOGY SUPPORTED SEVERAL IMPROVEMENTS TO PREVIOUSLY FUNDED COMMUNITY BENEFITS IN RETURN FOR RENEWED OR EXTENDED PROTECTIONS AND CONTINUED TO SUPPORT ACTIVE PROJECTS APPROVED IN PRIOR YEARS. FINALLY, SEACOLOGY MONITORED ONGOING AND COMPLETED PROJECTS AND CONSERVATION AREAS TO ENSURE THAT CONSERVATION AGREEMENTS WERE UPHELD AND COMMUNITY BENEFITS WERE BEING UTILIZED FOR INTENDED PURPOSES.

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#### FORM 990, PART III, LINE 4B - PROGRAM SERVICE ACCOMPLISHMENTS

THE ANNUAL SEACOLOGY PRIZE RECOGNIZES HEROIC ACHIEVEMENT BY PEOPLE WHO SELDOM RECEIVE ANY PUBLICITY: INDIGENOUS LEADERS WHO MAY RISK THEIR OWN LIVES TO PROTECT THEIR ISLAND'S ECOSYSTEMS AND CULTURE. IN 2015, THE PRIZE WENT TO LAKSHMI MOORTHY, WHO SINCE CHILDHOOD, HAS WORKED IN THE GULF OF MANNAR, INDIA AS A SEAWEED HARVESTER, A SUBSISTENCE LIVING FOR MANY OF THE WOMEN OF HER COMMUNITY. IN 2002, THAT LIVELIHOOD CAME UNDER THREAT AS THE GOVERNMENT, IN A WELL-MEANING BUT POORLY DESIGNED ACTION, BEGAN ENFORCING A MARINE RESERVE IN THEIR TRADITIONAL HARVESTING GROUNDS. THE WOMEN'S BOATS AND EVEN FOOD AND WATER WERE CONFISCATED, SOMETIMES BY CORRUPT OFFICIALS WHO DEMANDED BRIBES TO RETURN THEM. LAKSHMI HELPED ORGANIZE THE DISPLACED WORKERS INTO A FEDERATION, OF WHICH SHE BECAME PRESIDENT. AFTER A LONG PERIOD OF NEGOTIATION WITH GOVERNMENT REPRESENTATIVES, NGOS, AND CONSERVATION SCIENTISTS, THE GROUP STRUCK AN AGREEMENT TO PROTECT BOTH THE ENVIRONMENT AND WOMEN'S LIVELIHOOD. IN 2014, THE GOVERNMENT AGREED TO RECOGNIZE THE GULF OF MANNAR SEAWEED COLLECTORS AS A UNIQUE GROUP OF WOMEN FISHERS AND ISSUED THEM BIOMETRIC ID CARDS, TO PROTECT THEM FROM HARASSMENT BY OFFICIALS. THEY ARE NOW FREE-WITHIN THE RESTRICTIONS THEY THEMSELVES HAVE IMPOSED-TO SAFEGUARD THE RESOURCE AND TO PURSUE THEIR LIVELIHOOD.

#### 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 INOUIRY 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.

#### FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

FINANCIAL REPORTS: SEACOLOGY PREPARES AN ANNUAL REPORT AND DISTRIBUTES IT TO THE PUBLIC VIA EMAIL, MAIL, AND BY POSTING IT ON SEACOLOGY'S WEBSITE. THE ANNUAL REPORT CONTAINS AN UNAUDITED ENDING-YEAR STATEMENT OF FINANCIAL ACTIVITES 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 INTERNAL REVENUE SERVICE'S FORM 990 TO THE PUBLIC BY POSTING A COPY TO THE SEACOLOGY WEBSITE.

GOVERNING DOCUMENTS, AND CONFLICT OF INTEREST POLICY: SEACOLOGY DISTRIBUTES POLICIES APPROVED BY THE BOARD OF DIRECTORS, INCLUDING THE CONFLICT OF INTEREST POLICY, TO STAFF IN AN EMPLOYEE MANUAL AND/OR ACCOUNTING MANUAL, TO THE BOARD 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 PROVIDE TO THE PUBLIC UPON

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FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE (CONTINUED)

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