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Open to Public

Inspection

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Under sec

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Return of Organization Exempt From Income Tax r 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. .gov/form990.

Department of the Treasury Internal Revenue Service

Form

Internal Revenue Service	Information about	t Form 99	0 and it	s instructions is at WWV	v.irs.aov/fc	rm990.
A For the 2016 calendar	ar vear, or tax vear beginning	APR 1	2016	and ending	MAR 31	2017

B c a	heck if pplicab	C Name of organization POINT REYES BIRD OBSERVATORY		D Employer identifi	cation number
	Addre	SS DRA DOTHE DIVE CONCEPTION ACTING			
]chanថ Name			91-1	594250
]chano ∣Initial		a a m/a uita		
	_returr]Final	Number and street (or P.O. box if mail is not delivered to street address) 3820 CYPRESS DRIVE 11	oom/suite	E Telephone numbe	r 1-2555
	returr∟ termi		•		12,309,158.
	ated Amer	City or town, state or province, country, and ZIP or foreign postal code PETALUMA, CA 94954		G Gross receipts \$	
	_returr]Appli			H(a) Is this a group re	
	_ltion pendi	¹⁹ SAME AS C ABOVE		for subordinates	
			527	H(b) Are all subordinates in	
		empt status: <u>X</u> 501(c)(3) <u>501(c)</u> () (insert no.) <u>4947(a)(1) or</u> te: ▶ POINTBLUE.ORG	527		list. (see instructions)
		organization: X Corporation Trust Association Other	I Voor	H(c) Group exemptic	VI State of legal domicile: CA
	nrt I	Summary			VI State of legal domicile, Ch
	1	Briefly describe the organization's mission or most significant activities: THE ORGA	NTZATIO	N'S MISSION IS T	<u></u>
e	•	CONSERVE BIRDS, OTHER WILDLIFE AND ECOSYSTEMS THROUGH SCIENTIF		N D MIDDION ID I	•
ane				then 050/ of its not on	
Activities & Governance	2	Check this box if the organization discontinued its operations or disposed			19
20	3				19
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	4	Number of independent voting members of the governing body (Part VI, line 1b)			171
ties	5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)			68
tivit	6	Total number of volunteers (estimate if necessary)			0.
Ac		Total unrelated business revenue from Part VIII, column (C), line 12			0.
	D	Net unrelated business taxable income from Form 990-T, line 34	<u></u>	Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)		7,784,229.	4,493,862.
Ine	9			5,102,633.	5,578,911.
Revenue	9 10	Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d)		12,220.	6,781.
Re	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		82,325.	2,215,824.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		12,981,407.	12,295,378.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14			0.	0.
	15	Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		8,042,124.	9,239,396.
ses		Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses		Total fundraising expenses (Part IX, column (D), line 25)			
Ĕ		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		3,215,951.	3,377,776.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		11,258,075.	12,617,172.
	19	Revenue less expenses. Subtract line 18 from line 12		1,723,332.	-321,794.
or				ginning of Current Year	End of Year
ets c ance	20	Total assets (Part X, line 16)		15,137,068.	15,021,169.
Assets Balanc	21			687,751.	865,599.
Vet /	21	Net assets or fund balances. Subtract line 21 from line 20	-	14,449,317.	14,155,570.
Pa		Signature Block		,, ,,	
<u> </u>					

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Τ.

Sign	Signature of officer		Date
Here	ELLIE M COHEN, CEO/PRESIDENT		
	Type or print name and title		
	Print/Type preparer's name	Preparer's signature D	ate Check PTIN
Paid	KATY BROWN		self-employed P00650274
Preparer	Firm's name 🕒 ARMANINO LLP		Firm's EIN <b>9</b> 4-6214841
Use Only	Firm's address 🕨 12657 ALCOSTA BLVD, STE.	500	
	SAN RAMON, CA 94583-4600		Phone no.925-790-2600
May the I	RS discuss this return with the preparer shown abo	ve? (see instructions)	X Yes No
			- 000 (10.10)

632001 11-11-16 LHA For Paperwork Reduction Act Notice, see the separate instructions. SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	POINT REYES BIRD OBSERVATORY		
Form	1990 (2016) DBA POINT BLUE CONSERVATION SCIENCE	94-159425	0 Page <b>2</b>
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:		
	POINT BLUE'S MISSION IS TO CONSERVE BIRDS, OTHER WILDLIFE AND		
	ECOSYSTEMS THROUGH SCIENTIFIC RESEARCH, RESTORATION, OUTREACH AND		
	PARTNERSHIPS. POINT BLUE ADVANCES THE SCIENTIFIC BASIS OF CONSERVATION		
	BY PROVIDING OBJECTIVE INFORMATION AND GUIDANCE TO HABITAT AND		
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?		Yes X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services	s? [	Yes X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, a	as measured by ex	oenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to otl	hers, the total expe	nses, and
	revenue, if any, for each program service reported.	, i	,
4a	(Code:) (Expenses \$2,488,736. including grants of \$) (Re	venue \$	586,606.)
	PACIFIC COAST AND CENTRAL VALLEY GROUP:		
	WORKING LOCALLY, REGIONALLY, AND INTERNATIONALLY, THIS GROUP PROVIDES		
	CONSERVATION SCIENCE AND TRAINING TO SUPPORT THE DEVELOPMENT OF THE		
	NEXT GENERATION OF CONSERVATION SCIENTISTS, INFORM POLICY, AND		
	FORMULATE STRATEGIES THAT ENSURE THRIVING ECOSYSTEMS THAT MAXIMIZE		
	MULTIPLE BENEFITS TO WILDLIFE AND HUMANS.		
4			1 000 221 \
4b	(Code:)(Expenses \$1,832,094. including grants of \$) (Re EMERGING PROJECTS AND PARTNERSHIPS GROUP:	venue \$	1,000,221.)
	THIS GROUP DEVELOPS AND MANAGES PROGRAMS THAT CROSS MULTIPLE		
	ORGANIZATIONAL GROUPS OR EXTEND BEYOND CURRENT PRIORITY GEOGRAPHIES.		
	THE GROUP ALSO PROVIDES GUIDANCE TO MAJOR CONSERVATION INITIATIVES SUCH		
	AS FEDERAL AGENCY RESOURCE MANAGEMENT PLANS, STATE PLANNING EFFORTS,		
	FEDERALLY AND STATE FUNDED JOINT VENTURES, THE LANDSCAPE CONSERVATION		
	COOPERATIVES (LCC'S), THE NORTH AMERICAN BIRD CONSERVATION INITIATIVE,		
	PARTNERS IN FLIGHT, AND THE AVIAN KNOWLEDGE NETWORK.		
<u> </u>	1 470 000		1 225 499 \
4c	(Code:) (Expenses \$1, 470, 009. including grants of \$) (Re	venue \$	1,235,400.)
	CLIMATE ADAPTATION AND SAN FRANCISCO BAY GROUP:		
	USING CUTTING-EDGE CLIMATE MODELS AND ANALYTICAL APPROACHES THIS GROUP		
	INCREASES UNDERSTANDING OF THE EFFECTS OF CLIMATE CHANGE AND MANAGEMENT		
	RESPONSES ON ECOSYSTEMS AND HUMAN COMMUNITIES. FOCUS IS ON SCIENCE AND		
	OUTREACH THAT INFLUENCE SHORELINE AND BAY LAND DEVELOPMENT, CLIMATE		
	CHANGE ADAPTATION ACTIVITIES, ECOSYSTEM MANAGEMENT, HABITAT RESTORATION		
	AND MITIGATION.		
4d	Other program services (Describe in Schedule O.)		
		2,756,596.	)
4e	Total program service expenses 9,756,386.		

Form	990 (2016) DBA POINT BLUE CONSERVATION SCIENCE 94-15942	50	P	age <b>3</b>
Pa	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	<b>–</b>		
•	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	<b>-</b>		
0		8		x
•	Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
9				
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			x
	If "Yes," complete Schedule D, Part IV	9		^
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent		v	
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
10	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	<b>–</b> "		
18		10		x
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		^
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"			v
	complete Schedule G. Part III	19		X

Form **990** (2016)

	990 (2016) DBA POINT BLUE CONSERVATION SCIENCE 94-1594	250	Р	age <b>4</b>
Pa	rt 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
	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		x
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		x
b	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? If "Yes." complete			
	Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes."			
	complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		x
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			X
	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		x
29			х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes." complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		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		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		Ì	x
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity		1	
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?		1	
	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	x	
		00	000	·

Form **990** (2016)

	990 (2016) DBA POINT BLUE CONSERVATION SCIENCE		94-159425	0	P	age 5
Pa	t 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					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	<b>1</b> a	50			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portal	ole gaming			
	(gambling) winnings to prize winners?			1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	171			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur	ns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
3a				3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	О		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthor	ty over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccour	nt)?	4a		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 A	ccoun	ts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction			5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	-				
	any contributions that were not tax deductible as charitable contributions?			6a		<u>x</u>
b	If "Yes," did the organization include with every solicitation an express statement that such contributi		-			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а					X	
b					Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it wa	-				
	to file Form 8282?	1		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		t?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		· · · · ·	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by th	e			
				8		
9	Sponsoring organizations maintaining donor advised funds.					
а				9a		
b				9b		
10	Section 501(c)(7) organizations. Enter:		, I			
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:		, I			
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1	?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	L			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			40		
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the	400	1			
_	organization is licensed to issue qualified health plans	13b				
C	Enter the amount of reserves on hand	13c	I	14-		x
14a				14a		<u> </u>
a	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	eυ		14b		

Form <b>990</b> (2	016)
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Form	990 (2016) DBA POINT BLUE CONSERVATION SCIENCE		94-1594	250	Р	age 6
	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 th	rouah 7	b below. and for	a "No" n	espons	se
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.					
	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	1	.9		
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	1	.8		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with a	ny other			
	officer, director, trustee, or key employee?			2		x
3	Did the organization delegate control over management duties customarily performed by or under the	e direct	supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?			3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 9					x
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?		5		x
6	Did the organization have members or stockholders?			6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap					
	more members of the governing body?			7a	х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st					
	persons other than the governing body?			7b	х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year					
а	The governing body?	-	-	8a	х	
	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ched at	the			
	organization's mailing address? If "Yes." provide the names and addresses in Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue (	Code.)		_	
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters,	affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	/ before	filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to confli	cts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? // ">	′es," de	scribe			
	in Schedule O how this was done			12c	Х	
13	Did the organization have a written whistleblower policy?			13	X	
14	Did the organization have a written document retention and destruction policy?			14	X	
15	Did the process for determining compensation of the following persons include a review and approva	l by ind	ependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
	The organization's CEO, Executive Director, or top management official			15a	X	
b	Other officers or key employees of the organization			15b	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 arrangen	nent wit	ha			
	taxable entity during the year?			<u>16a</u>		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat	-	-			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ					
<b>Ra</b> c	exempt status with respect to such arrangements?			16b		
	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed CA					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(Sectio	n 501(c)(3)s only)	availabl	е	
	for public inspection. Indicate how you made these available. Check all that apply.					
	X     Own website     X     Another's website     X     Upon request     Other (explain		,			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, cor	ntlict of	interest policy, ar	d financ	lal	

statements available to the public during the tax year.
---------------------------------------------------------

20	State the name, address, and telephone number of the person who possesses the organization's books and records:
	P. SRINIVASAN, M. KIHARA - 707-781-2555

3820 CYPRESS DRIVE #11, PETALUMA, CA 94954

Form 990 (	2016) DBA POINT BLUE CONSERVATION SCIENCE	94-1594250	Page 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Co	mpensated	
	Employees, and Independent Contractors		
	Check if Schedule O contains a response or note to any line in this Part VII		
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees		
1a Comple	ete this table for all persons required to be listed. Report compensation for the calendar year ending v	with or within the organizatior	ı's tax year.
● List a	Il of the organization's <b>current</b> officers, directors, trustees (whether individuals or organizations), reg	ardless of amount of comper	sation

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

POINT REYES BIRD OBSERVATORY

• 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.

(A)	(B)	(C)		(D)	(E)	(F)				
Name and Title	Average	(do	Position (do not check more than one				ne	Reportable	Estimated	
	hours per	box	box, unless person is both an		compensation	compensation	amount of			
	week		officer and a director/trustee)		from	from related	other			
	(list any	recto						the	organizations	compensation
	hours for	or di	ee			ated		organization	(W-2/1099-MISC)	from the
	related organizations	rustee	trust		ee	npens		(W-2/1099-MISC)		organization and related
	below	dual ti	itiona		nploy	st cor yee	-			organizations
	line)	In dividual trustee or director	In stit utio nal tru stee	Officer	Key employee	Highest compensated employee	Former			e.gamzanene
(1) MEGAN G. COLWELL	2.00		_				-			
CHAIR		х		х				0.	0.	0.
(2) JEFFREY KIMBALL	2.00									
VICE CHAIR		х		х				٥.	0.	0.
(3) IVAN SAMUELS	2.00									
SECRETARY		Х		х				٥.	0.	0.
(4) ED SARTI	2.00									
IMMEDIATE PAST CHAIR		Х						0.	0.	0.
(5) ANA GALUTERA	2.00									
CHAIR, FINANCE COMMITTEE		Х						0.	0.	0.
(6) DAVID ACKERLY, PHD	2.00									
CHAIR, SCIENCE ADVISORY CO		Х						0.	0.	0.
(7) MARTHA EHMANN CONTE	2.00									
STRATEGIC PLANNING CHAIR		х						0.	0.	0.
(8) ROBERT S. SHWARTS	2.00									
HUMAN RESOURCES CHAIR		х						0.	0.	0.
(9) ANNE CHADWICK	3.00									0
BOARD MEMBER		х						0.	0.	0.
(10) EDITH EDDY	2.00									0
BOARD MEMBER		х						0.	0.	0.
(11) ROB FAUCETT	2.00									0
BOARD MEMBER	2.00	х						0.	0.	0.
(12) SIMON FRANCIS BOARD MEMBER	2.00	x						0.	0.	0
(13) ELLEN HINES, PHD	2.00	^						0.	0.	0.
BOARD MEMBER	2.00	x						0.	0.	0.
(14) STUART JACOBSON	2.00	л						•.	••	0.
BOARD MEMBER		x						0.	0.	0.
(15) CLINTON MALONEY	2.00							· · ·	<b>```</b>	<b>```</b>
BOARD MEMBER		x						٥.	0.	0.
(16) PETER NORVIG, PHD	2.00									
BOARD MEMBER		х						٥.	0.	0.
(17) NADINE PETERSON	2.00									
BOARD MEMBER		х						٥.	0.	0.
					-	-	-			000

		LUE CONSERVA	TIO	N S	CIE	NCE	2			94-15	9425	0	Р	age <b>8</b>
Par	t VII Section A. Officers, Directors, Tru	istees, Key Emp	oloy	ees,	and	d Hi	ghes	t C	ompensated Employee	s (continued)				
	(A) Name and title	hours per week (list any hours for			(C) Position (do not check more than one box, unless person is both an officer and a director/trustee) to any				(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)		an com fr org	(F) stimate nount other pensa rom th anizat d relat	of Ition e ion
(10)		below line)	Individual tr	Institutional trustee	Officer	Key employee	Highest compensated employee	Former					anizati	
	JAMES F. QUINN D MEMBER	2.00	x						0.		٥.			٥
	ELLIE M. COHEN	50.00	^				-		0.		-••			0.
	SIDENT AND CEO	50.00	x		x				190,603.		٥.		26	227.
	PADMINI SRINIVASAN	45.00							190,000.				20,	
	F FINANCIAL OFFICER		1		x				145,282.		٥.		20	311.
	SUSAN LEE VICK	45.00											,	•
ADVA	NCEMENT DIRECTOR		1				x		172,550.		٥.		11.	413.
(22)	MICHAEL FITZGIBBON	45.00							,					
CHIE	F TECHNOLOGY OFFICER		1				x		133,467.		٥.		24,	272.
(23)	GRANT BALLARD	45.00												
CHIE	F SCIENCE OFFICER		1				x		127,716.		٥.		22,	329.
(24)	45.00													
RANGELAND WATERSHED INITIA							x		117,379.		٥.		6,	171.
(25)	MARILYN KIHARA	45.00												
CONT	ROLLER						X		114,806.		0.		18,	760.
			-											
	Sub-total								1,001,803.		0.		129,	483.
	Total from continuation sheets to Part								0.		0.			0.
	Total (add lines 1b and 1c)								1,001,803.		٥.		129,	483.
2	Total number of individuals (including but	not limited to th	ose	liste	d at	oove	e) wh	o re	eceived more than \$100,	000 of reportable	;			
	compensation from the organization													10
											ſ		Yes	No
3	Did the organization list any <b>former</b> office					•	•		•					v
	line 1a? If "Yes," complete Schedule J for											3		X
4	For any individual listed on line 1a, is the	-		-						-			х	
F	and related organizations greater than \$1 Did any person listed on line 1a receive o											4	Λ	
5									•			5		х
Sec	rendered to the organization? If "Yes." co tion B. Independent Contractors	mplete Schedule	<u> </u>	or sl	icn j	oers	son .				<u></u>	5		
1	Complete this table for your five highest of	ompensated inc	lene	nder	nt co	ontr	acto	rs tł	hat received more than \$	100 000 of comr		tion fro	m	
•	the organization. Report compensation for	•	•							, ,	onout		5111	
	(A) Name and busines				<u> </u>				(B) Description of s		c	<b>(C)</b> Compensation		n
BETH	HUNING/SF BAY JOINT VENTURE								SF BAY JOINT VENTU			· ·		
735	B CENTER BLVD, FAIRFAX, CA 9493	0							OPERATIONS				366,	932.
	IS CONSULTING INFORMATION TECHNOLOGY									,				
1445 MANZANITA AVENUE, SANTA ROSA, CA 95404 CONSULTING										222,	767.			

DEANNE DIPIETRO										
1230	CLOISTER	COURT,	ROHNERT	PARK,	CA	94928				

\$100,000 of compensation from the organization

Form **990** (2016)

109,803.

DATA AND PROJECT MANAGEMENT

SERVICES

3

Total number of independent contractors (including but not limited to those listed above) who received more than

2

Form	ı 990 (i		NT BLUE CONS	ERVATION SCIE	INCE		94-15942	50 Page <b>9</b>
Pa	rt VII	Statement of Reven	ue					
		Check if Schedule O conta	ains a response o	or note to any line	e in this Part VIII			
					<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
ts ts	1 a	Federated campaigns	1a					
, Gifts, Grants nilar Amounts	b	Membership dues	1b					
s, G	с	Fundraising events	1c					
Gift lar		Related organizations						
Contributions, Gift and Other Similar		Government grants (contributi						
er S	f	All other contributions, gifts, grant						
Dth		similar amounts not included abov		4,493,862.				
onti od C	g	Noncash contributions included in lines		128,248.	4 402 002			
<u> </u>	h	Total. Add lines 1a-1f			4,493,862.			
_	<b>A</b> -	PROGRAM CONTRACTS		Business Code 541700	5,550,189.	5,550,189.		
vice	2 a b	FEES & SPONSORSHIP		541900	28,722.	28,722.		
serv ue	~			541500	20,722.	20,722.		
Program Service Revenue	c d							
gra Re	u e							
Pro		All other program service reve	nue					
		Total. Add lines 2a-2f			5,578,911.			
	3	Investment income (including						
		other similar amounts)			5,876.			5,876.
	4	Income from investment of tax						
	5	Royalties		►				
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
	с	Rental income or (loss)						
	d	Net rental income or (loss)		····· ►				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	2,752.					
	b	Less: cost or other basis	1 045					
		and sales expenses	1,847. 905.					
		Gain or (loss)			905.			905.
		Net gain or (loss)		▶	505.			505.
en	0 a	Gross income from fundraising including \$						
ven		contributions reported on line						
Other Revenue		Part IV, line 18	,					
her	b	Less: direct expenses						
ð		Net income or (loss) from fund		<b></b>				
		Gross income from gaming ac	•					
		Part IV, line 19						
	b	Less: direct expenses						
		Net income or (loss) from gam		►				
	10 a	Gross sales of inventory, less		7				
		and allowances		3,148.				
	b	Less: cost of goods sold	b	11,933.				
ļ	С	Net income or (loss) from sales		▶	-8,785.			-8,785.
ŀ		Miscellaneous Revenue	9	Business Code	0 100 001			0.100.001
	11 a			541100	2,198,384.			2,198,384.
	b	OTHER INCOME		541900	26,225.			26,225.
	c							+
	d	All other revenue			2,224,609.			
		Total. Add lines 11a-11d			12,224,009.	5,578,911.	0	2,222,605.
	12	Total revenue. See instructions.			,2,3,3,0,	3,5,0,511.	0	

Form 990 (2016) DBA POINT BLUE CONS DBA POINT BLUE CONSERVATION SCIENCE

Pa	t IX Statement of Functional Expense	S			
Secti	on 501(c)(3) and 501(c)(4) organizations must comp				
	Check if Schedule O contains a response				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> 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				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	382,422.		382,422.	
6	Compensation not included above, to disqualified				
	persons (as defined under section $4958(f)(1)$ ) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	6,155,102.	5,033,101.	387,912.	734,089.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	251,969.	201,466.	20,038.	30,465.
9	Other employee benefits	1,834,089.	1,464,955.	140,672.	228,462.
10	Payroll taxes	615,814.	477,641.	68,508.	69,665
11	Fees for services (non-employees):				
а	Management	126,279.		126,279.	
b	Legal	26,989.		26,989.	
С	Accounting	102,534.		102,534.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	1,236,632.	1,079,784.	18,845.	138,003.
12	Advertising and promotion	31,720.	5,502.	13,008.	13,210.
13	Office expenses	182,700.	140,595.	12,740.	29,365.
14	Information technology	235,752.	199,561.	17,541.	18,650.
15	Royalties				
16	Occupancy	131,165.	112,716.	8,943.	9,506.
17	Travel	386,807.	307,866.	49,810.	29,131.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	103,550.	82,417.	13,334.	7,799.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	222,634.	190,756.	15,451.	16,427.
23	Insurance	76,436.	63,928.	6,038.	6,470.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	HOUSING AND FOOD	160,627.	87,000.	59,193.	14,434.
b	EQUIPMENT PURCHASES	138,585.	134,973.	1,611.	2,001
с	PROJECT SUPPLIES & PUBL	122,968.	115,816.	1,678.	5,474.
d	PRINT & REPRODUCTION	55,836.	22,677.	1,023.	32,136
е	All other expenses	36,562.	35,632.	808.	122.
25	Total functional expenses. Add lines 1 through 24e	12,617,172.	9,756,386.	1,475,377.	1,385,409.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

Check here

if following SOP 98-2 (ASC 958-720)

Part 2		2016) DBA POINT BLUE CONSEI Balance Sheet					1594250 Page	
		Check if Schedule O contains a response or not	e to any	ne in this Part X			[	
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year	
	1	Cash - non-interest-bearing			2,684,725.	1	3,950,0	
	2	Savings and temporary cash investments		330,024.	2	2,946,1		
	3	Pledges and grants receivable, net		4,741,533.	3	1,389,3		
		Accounts receivable, net	2,014,923.	4	1,491,4			
		Loans and other receivables from current and for						
		trustees, key employees, and highest compensation	ted emp	oyees. Complete				
		Part II of Schedule L		-		5		
	6	Loans and other receivables from other disquali						
		section 4958(f)(1)), persons described in section						
		employers and sponsoring organizations of sect						
<u>_</u>			employees' beneficiary organizations (see instr). Complete Part II of Sch L					
ASSELS	7	Notes and loans receivable, net				7		
2		Inventories for sale or use				8		
	9	Prepaid expenses and deferred charges			97,603.	9	92,6	
		Land, buildings, and equipment: cost or other		F		_	· ·	
		basis. Complete Part VI of Schedule D	10a	7,805,656.				
	b	Less: accumulated depreciation		2,942,869.	5,008,201.	10c	4,862,7	
1	11	Investments - publicly traded securities		, ,	260,059.	11	288,8	
	12	Investments - other securities. See Part IV, line 1			12	,		
	13	Investments - program-related. See Part IV, line		13				
	14	Intangible assets			14			
	15	Other assets. See Part IV, line 11			15			
	16	Total assets. Add lines 1 through 15 (must equ			15,137,068.	16	15,021,1	
	17	Accounts payable and accrued expenses	573,647.	17	680,3			
	18	Grants payable		,	18	,		
	19	Deferred revenue			114,104.	19	185,2	
	20	Tax-exempt bond liabilities				20	·	
	21	Escrow or custodial account liability. Complete				21		
1	22	Loans and other payables to current and former						
		key employees, highest compensated employee						
						22		
2   د	23	Secured mortgages and notes payable to unrela				23		
	24	Unsecured notes and loans payable to unrelated		· · · · · · · · · · · · · · · · · · ·		24		
2	25	Other liabilities (including federal income tax, pa						
		parties, and other liabilities not included on lines	, 5 17-24). (	Complete Part X of				
		Schedule D				25		
2	26	Total liabilities. Add lines 17 through 25			687,751.	26	865,5	
		Organizations that follow SFAS 117 (ASC 958						
<i>"</i>		complete lines 27 through 29, and lines 33 an						
2 2	27	Unrestricted net assets			8,687,241.	27	9,977,6	
	28				5,662,076.	28	4,077,9	
<u> </u>	29				100,000.	29	100,0	
Š		Organizations that do not follow SFAS 117 (A						
		and complete lines 30 through 34.						
2 3	30	Capital stock or trust principal, or current funds			30			
8 3	31	Paid-in or capital surplus, or land, building, or ec			31			
⊈   3	32	Retained earnings, endowment, accumulated in				32		
ž   3	33	Total net assets or fund balances			14,449,317.	33	14,155,5	
1	34	Total liabilities and net assets/fund balances			15,137,068.	34	15,021,1	

	POINT REYES BIRD OBSERVATORY								
Form	990 (2016) DBA POINT BLUE CONSERVATION SCIENCE	94-159425	D	Pa	ge <b>12</b>				
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	12	,295,	378.				
2									
3	Revenue less expenses. Subtract line 2 from line 1	3		-321,	794.				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	14	,449,	317.				
5	Net unrealized gains (losses) on investments	5		28,	047.				
6	Donated services and use of facilities	6							
7	Investment expenses	7							
8	Prior period adjustments	8							
9									
10									
	column (B)) 10								
Pa	rt XII Financial Statements and Reporting								
	Check if Schedule O contains a response or note to any line in this Part XII				X				
		ſ		Yes	No				
1	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	D.							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X				
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a							
	separate basis, consolidated basis, or both:								
	Separate basis Consolidated basis Both consolidated and separate basis								
b	· · · · · · · · · · · · · · · · · · ·		2b	Х					
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,							
	consolidated basis, or both:								
	X Separate basis Consolidated basis Both consolidated and separate basis								
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the		2c	X					
	review, or compilation of its financial statements and selection of an independent accountant?								
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.									
3a 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?		3a	Х	<u> </u>				
<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		3b	Х					

Form 990 (2016)

SC	HEDU	JLE A		Dublic Che	rity Status an		lia C.	unnart		OMB No. 1545-0047
(Fo	rm 990	or 990-EZ)			rity Status an nization is a section 501					2016
				• •	47(a)(1) nonexempt cha			or a section		2010
	rtment of th al Revenue	he Treasury			Attach to Form 990 or F	orm 990-	EZ.			Open to Public
					Form 990 or 990-EZ) and i	ts instruction	ons is at w	/ww.irs.gov/fo		Inspection
Nan	ne of the	e organizati		REYES BIRD OBSE				identification number		
Pa	rt I	Reason		INT BLUE CONSER	All organizations must co	molete th	is nart ) Se	o instruction		94-1594250
1 1	<u> </u>		•	•	For lines 1 through 12, cl on of churches described		,	()(A)(i)		
2					Attach Schedule E (Form			•,~,'}•		
3					anization described in se			ii).		
4	A	A medical res	earch organiz	ation operated in co	njunction with a hospital	described	in sectio	n 170(b)(1)(A	)(iii). Enter	the hospital's name,
	c	city, and state	e:							
5	<u> </u>	An organizati	on operated fo	or the benefit of a co	llege or university owned	or operat	ed by a go	overnmental u	nit describe	ed in
		section 170	<b>b)(1)(A)(iv).</b> (C	Complete Part II.)						
6				-	nental unit described in					
7		-		-	ntial part of its support fr	om a gove	ernmental	unit or from th	ne general p	oublic described in
•		-		omplete Part II.)	(1)(A)(vi). (Complete Par	. 11.)				
8 9					in section 170(b)(1)(A)(i		ed in coniu	inction with a	land-grant	college
J		0			ulture (see instructions).				•	•
		university:		,			·,,	,		
10	A	An organizati	on that norma	lly receives: (1) more	than 33 1/3% of its supp	port from a	contributio	ns, membersl	nip fees, an	d gross receipts from
	a	activities relat	ted to its exem	npt functions - subjec	ct to certain exceptions,	and (2) no	more thar	n 33 1/3% of it	ts support f	rom gross investment
	i	ncome and u	nrelated busir	ness taxable income	(less section 511 tax) fro	m busines	ses acqui	red by the org	anization a	fter June 30, 1975.
				mplete Part III.)						
11		-	-	-	vely to test for public sat	•				
12		-	-	-	ively for the benefit of, to	-			•	
				-	d in section 509(a)(1) of supporting organization					
а			-	• ·	upervised, or controlled				-	aivina
				-	gularly appoint or elect a	• • • •	-			
			•	complete Part IV, Se						
b		Type II. A s	upporting org	anization supervised	l or controlled in connect	ion with it:	s supporte	ed organizatio	n(s), by hav	ring
		control or n	nanagement o	f the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or mana	ge the supp	ported
		0	.,	t complete Part IV,						
С			-	• •	g organization operated				ly integrate	d with,
ام			0	()(	<ol> <li>You must complete I porting organization oper</li> </ol>		,		tod organi-	ration(a)
d			-	• •	ation generally must sat				0	()
			,	0 0	nplete Part IV, Sections	,			anatonti	
е		•	,	,	written determination from	,			II, Type III	
		functionally	integrated, or	Type III non-function	nally integrated supporti	ng organiz	ation.			
f	Enter	the number of	of supported o	organizations						
g				about the supporte		(iv) Is the orac	anization listed			
	(1)	Name of suppo organization		(ii) EIN	(iii) Type of organization (described on lines 1-10	in your governi	ng document?	(v) Amount o support (see ir	-	(vi) Amount of other support (see instructions)
		organization			above (see instructions))	Yes	No			
Tet										
<u>Tota</u>	ai									L

Schedule A (Form 990 or 990-EZ) 2016 DBA POINT BLUE CONSERVATION SCIENCE

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

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

Sec	tion A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	(e) 2016	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	5,105,925.	6,081,248.	6,628,484.	7,784,229.	4,493,862.	30,093,748.	
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3	5,105,925.	6,081,248.	6,628,484.	7,784,229.	4,493,862.	30,093,748.	
	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)						11,041,278.	
6	Public support. Subtract line 5 from line 4.						19,052,470.	
	tion B. Total Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total	
	Amounts from line 4	5,105,925.	6,081,248.	6,628,484.	7,784,229.	4,493,862.	30,093,748.	
	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties							
	and income from similar sources	13,774.	8,786.	8,199.	10,960.	6,781.	48,500.	
9	Net income from unrelated business						•	
-	activities, whether or not the							
	business is regularly carried on							
10	Other income. Do not include gain							
	or loss from the sale of capital							
	assets (Explain in Part VI.)	41,299.	111,022.	173,813.	77,649.	2,224,609.	2,628,392.	
11	<b>Total support.</b> Add lines 7 through 10	,		,	,		32,770,640.	
12		etc. (see instructio	ns)			12	25,320,357.	
	First five years. If the Form 990 is for							
	organization, check this box and <b>stor</b>	-			•			
Sec	ction C. Computation of Publi							
14	Public support percentage for 2016 (li	ine 6, column (f) div	vided by line 11, co	lumn (f))		14	58.14 %	
15	Public support percentage from 2015					15	58.63 %	
	33 1/3% support test - 2016. If the c					· · ·		
	stop here. The organization qualifies							
b	<b>33 1/3% support test - 2015.</b> If the c		-				······································	
	and <b>stop here.</b> The organization qual	-						
17a	10% -facts-and-circumstances test							
	and if the organization meets the "fac	-						
	meets the "facts-and-circumstances"							
h	10% -facts-and-circumstances test	6	•		•			
~	more, and if the organization meets the	-						
	organization meets the "facts-and-circ							
18								
10	B Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions							

Schedule A (Form 990 or 990-EZ) 2016

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# Schedule A (Form 990 or 990-EZ) 2016 DBA POINT BLUE CONSERVATION SCIENCE Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	alon A. Public Support						
Calen	ıdar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513						
	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	<b>v v</b>						
7a	Total. Add lines 1 through 5           Amounts included on lines 1, 2, and						
b	<b>3 received from disqualified persons</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	tion B. Total Support						
	ıdar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 6	(0) 2012	(5) 2010	(0) 2014	(0) 2010		
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)			d farmele - COL -	<u> </u>	- 501(-)(0)	
	First five years. If the Form 990 is for	•					
<u> </u>	check this box and stop here	o Cunnart Dai		<u></u>			····· <b>P</b>
	tion C. Computation of Publi						
	Public support percentage for 2016 (I			olumn (f))		15	%
	Public support percentage from 2015					16	%
	tion D. Computation of Inves		•			<u> </u>	
	Investment income percentage for 20					17	%
	Investment income percentage from					18	%
19a	33 1/3% support tests - 2016. If the	organization did r	not check the box o	on line 14, and line	e 15 is more than 3	33 1/3%, and lin	e 17 is not
	more than 33 1/3%, check this box ar <b>33 1/3% support tests - 2015.</b> If the	-					►
	line 18 is not more than 33 1/3%, che	-					
	Private foundation. If the organization						

## Schedule A (Form 990 or 990-EZ) 2016 DBA POINT BLUE CONSERVATION SCIENCE

### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

Yes No

Schedule A (Form 990 or 990-EZ) 2016 DBA POINT BLUE CONSERVATION SCIENCE
Part IV Supporting Organizations (continued)

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			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		163	
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
a		11a		
L	below, the governing body of a supported organization?			
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. tion B. Type I Supporting Organizations	11c		
Sec	tion B. Type i Supporting Organizations			
_			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	The organization satisfied the Activities Test. <i>Complete line 2 below.</i>			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instru-	uctions).		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes, " describe in Part VI the role played by the organization in this regard.	3b		
632025	5 09-21-16 Schedule A (Form 9	90 or 99	0-EZ)	2016

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Schedule A (Form 990 or 990-EZ) 2016	DBA	POINT	BLUE	CONSERVATION	SCIENCE

#### Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain 1 2 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 5 5 Depreciation and depletion 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) 7 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior 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 b Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 **3** Subtract line 2 from line 1d Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 4 4 see instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 6 Multiply line 5 by .035 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount **Current Year** 1 Adjusted net income for prior year (from Section A, line 8, Column A) 1 Enter 85% of line 1 2 2 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 Enter greater of line 2 or line 3 4 4 5 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to 6

emergency temporary reduction (see instructions)

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see 7 instructions).

Schedule A (Form 990 or 990-EZ) 2016

Sche	dule A (Form 990 or 990 EZ) 2016 DBA POINT BLUE CONSI			94-1594250	Page 7
Par	t V   Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations (continued)		
Secti	on D - Distributions			Current Yea	ar 📃
_1	Amounts paid to supported organizations to accomplish exer				
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity				
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3		
4	Amounts paid to acquire exempt-use assets				
5	Qualified set-aside amounts (prior IRS approval required)				
6	Other distributions (describe in Part VI). See instructions				
7	Total annual distributions. Add lines 1 through 6				
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions				
9	Distributable amount for 2016 from Section C, line 6				
10	Line 8 amount divided by Line 9 amount				
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributabl Amount for 20	
1	Distributable amount for 2016 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2016 (reason-				
-	able cause required- explain in Part VI). See instructions				
3	Excess distributions carryover, if any, to 2016:				
a					
 b					
	From 2013				
	From 2014				
	From 2015				
	Total of lines 3a through e				
	Applied to underdistributions of prior years				
	Applied to 2016 distributable amount				
	Carryover from 2011 not applied (see instructions)				
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.				
4	Distributions for 2016 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
	Applied to 2016 distributable amount				
	Remainder. Subtract lines 4a and 4b from 4				
5	Remaining underdistributions for years prior to 2016, if				
5	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions				
6	Remaining underdistributions for 2016. Subtract lines 3h				
U	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions				
7	Excess distributions carryover to 2017. Add lines 3j				
'	and 4c				
8	Breakdown of line 7:				
<u> </u>					
	Excess from 2013				
	Excess from 2014				
	Excess from 2015				
e	Excess from 2016			1	

Schedule A (Form 990 or 990-EZ) 2016

Schedule A	(Form 990 or 990-EZ) 2016 DBA POINT BLUE CONSERVATION SCIENCE	94-1594250	Page 8
Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a of 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 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 Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additi (See instructions.)	1 and 2; Part IV, Section V, Section B, line 1e; P	n C,

** 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, or 990-PF) and its instructions is at www.jrs.gov/form990 .

Na

Schedule B

(Form 990 990-F7

Department of the Treasury Internal Revenue Service

or 990-PF)

me of the	organization	
me of the	organization	

Organization type (check one):

POINT	REYE	S BIF	RD OBSERVATOR	Z
DBA PO	DINT	BLUE	CONSERVATION	SCIENCE

Employer identification number

OMB No 1545-0047

94-1594250

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.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### General Rule

📙 For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### Special Rules

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 under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$

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

LHA 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) (2016)

Schedule	B (Form 990, 990-EZ, or 990-PF) (2016)		Page <b>2</b>
Name of or	•		Employer identification number
	YES BIRD OBSERVATORY NT BLUE CONSERVATION SCIENCE	94-1594250	
Part I	<b>Contributors</b> (See instructions). Use duplicate copies of Part I if	Eadditional apaca is paeded	J4 1334230
			(n
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	(d) ns Type of contribution
1			,000. Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributio	ns Type of contribution
2		\$100	,000. Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	(d) ns Type of contribution
3		\$124	,964. Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	(d) ns Type of contribution
4		\$175	Person       X         Payroll       Image: Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributio	ns Type of contribution
5		\$180	,000. Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	(d) ns Type of contribution
6		\$150	,000. Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule I	B (Form 990, 990-EZ, or 990-PF) (2016)		Page <b>2</b>
Name of or	-		Employer identification number
	YES BIRD OBSERVATORY IT BLUE CONSERVATION SCIENCE		94-1594250
Part I			
Faili	Contributors (See instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	(d)
<u> </u>			ns Type of contribution
7		\$334	.628. Person X Payroll Noncash X (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributio	ns Type of contribution
8_		\$125	Person       X         Payroll       Image: Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributio	ns Type of contribution
9		\$90	Person       X         Payroll       Image: Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributio	ns Type of contribution
		\$555 	Person       X         Payroll       Image: Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributio	ns Type of contribution
11		\$371	Person X Payroll (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	(d) ns Type of contribution
12			Person X     Payroll     Complete Part II for     noncash contributions.)

Schedule I	B (Form 990, 990-EZ, or 990-PF) (2016)			Page 2
Name of or			Employ	er identification number
	YES BIRD OBSERVATORY IT BLUE CONSERVATION SCIENCE		<b>a</b> .	4-1594250
Part I		al ana a is used at		
	<b>Contributors</b> (See instructions). Use duplicate copies of Part I if addition			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio		(d) Type of contribution
<u> </u>	Name, auuress, anu Zir + 4		115	
13		\$132,	.000.	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
		\$		Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
		\$		Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
		\$		Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
		\$		Person Payroll OKANDARON (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
		\$		Person Payroll Noncash (Complete Part II for noncash contributions.)

	janization		Employer i	dentification number
	YES BIRD OBSERVATORY			1594250
	T BLUE CONSERVATION SCIENCE		1	LJ <b>J</b> 423V
Part II	Noncash Property (See instructions). Use duplicate copies of P	art II if additional space is neede	ed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimat (See instruction		(d) Date received
	60 SHARES OF AMAZON			
7		\$51	<u>,105.</u>	03/28/17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimat (See instruction		(d) Date received
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimat (See instruction		(d) Date received
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimat (See instruction		(d) Date received
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimat (See instruction		(d) Date received
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimat (See instruction		(d) Date received

Schedule E	3 (Form 990, 990-EZ, or 990-PF) (2016)			Page ²			
Name of org	-			Employer identification number			
	YES BIRD OBSERVATORY						
DBA POIN' Part III	T BLUE CONSERVATION SCIENCE Exclusively religious, charitable, etc., cont	ributions to organizations described in s	section 501(c)(7) (8) or	94-1594250 (10) that total more than \$1 000 for			
rartm	the year from any one contributor. Complete	columns (a) through (e) and the followir	IQ line entry. For organizatio	ons			
	completing Part III, enter the total of exclusively religious Use duplicate copies of Part III if addition	<li>charitable, etc., contributions of \$1,000 or less al space is needed</li>	s for the year. (Enter this info. on	ce.) 🕨 Þ			
(a) No.							
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held			
-							
		(e) Transfer of gift					
	Transferee's name, address, a		Polotionship of tr	ansferor to transferee			
F							
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Doc	cription of how gift is held			
Part I	(b) Fulpose of gift		(d) Des	cription of now girt is neit			
			—   ———				
ŀ	(a) Transfor of gift						
	(e) Transfer of gift						
	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	ansferor to transferee			
Γ							
(a) No.							
from	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held			
Part I							
		(e) Transfer of gift					
ŀ	Transferee's name, address, a		Relationship of tra	ansferor to transferee			
(a) No. from	(b) Purpose of gift	(c) Use of gift		cription of how gift is held			
Part I	(b) Fulpose of gift		(d) Des	cription of now girt is neit			
			—   ———				
			—   ———				
ŀ		e) Transfer of gift	I				
	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	ansferor to transferee			
Γ	· · ·						

SC	HEDULE D	Supplementa	al Financial Statements		OMB No. 1545-0047
	n 990)	Complete if the org	anization answered "Yes" on Form 990,		2016
		Part IV, line 6, 7, 8, 9, 10	, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.		Open to Public
	ment of the Treasury I Revenue Service		m 990) and its instructions is at <u>www.irs.g</u>	ov/form9	90. Inspection
Nam	e of the organizati		-	En	nployer identification number
		DBA POINT BLUE CONSERVATION			94-1594250
Par		-	d Funds or Other Similar Funds or	Accou	Ints. Complete if the
	organizatio	n answered "Yes" on Form 990, Part IV, lin		(1-) [-	
			(a) Donor advised funds	(D) FL	unds and other accounts
1		nd of year			
2		f contributions to (during year)			
3 4	Aggregate value o	f grants from (during year)			
5	00 0		writing that the assets held in donor advised t	funds	
•	-		exclusive legal control?		Yes No
6			dvisors in writing that grant funds can be use		
			r donor advisor, or for any other purpose con		
	impermissible priv		-		Yes No
Par	t II Conserv	ation Easements. Complete if the org	ganization answered "Yes" on Form 990, Par	t IV, line	7
1	Purpose(s) of cons	servation easements held by the organization	on (check all that apply).		
	Preservation	of land for public use (e.g., recreation or e	ducation)	ally impo	ortant land area
		f natural habitat	Preservation of a certifie	d historio	c structure
_		of open space			
2	•	• •	ied conservation contribution in the form of a	conserv	
	day of the tax year			0	Held at the End of the Tax Year
a b					
u c	•		ucture included in (a)		
d			after 8/17/06, and not on a historic structure	20	
u	listed in the Nation			2d	
3		•	eased, extinguished, or terminated by the org	··	
	year 🕨		, 5 , , , , ,		3
4	Number of states	where property subject to conservation eas	sement is located ►		
5	Does the organiza	tion have a written policy regarding the per	iodic monitoring, inspection, handling of		
		orcement of the conservation easements it			Yes 🗌 No
6	Staff and voluntee	r hours devoted to monitoring, inspecting,	handling of violations, and enforcing conserv	ation eas	sements during the year
	▶				
7		es incurred in monitoring, inspecting, hanc	lling of violations, and enforcing conservation	easeme	nts during the year
-	►\$				
8			e satisfy the requirements of section 170(h)(4		Yes No
9	and section 170(h)		on easements in its revenue and expense sta		
5		-	tion's financial statements that describes the		
	conservation ease			organiza	
Par			Art, Historical Treasures, or Othe	r Simil	ar Assets.
	Complete if	the organization answered "Yes" on Form	990, Part IV, line 8.		
1a	If the organization	elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue statemen	t and bal	ance sheet works of art,
	historical treasures	s, or other similar assets held for public ext	nibition, education, or research in furtherance	of public	c service, provide, in Part XIII,
	the text of the foot	note to its financial statements that descri	bes these items.		
b	If the organization	elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement an	d balance	e sheet works of art, historical
	treasures, or other	similar assets held for public exhibition, ed	ducation, or research in furtherance of public	service,	provide the following amounts
	relating to these it				
~	. ,				
2			asures, or other similar assets for financial ga	in, provid	e
-	-	unts required to be reported under SFAS 1		•	¢
a h					
0	Assets included in	FUILI 990, Part A		🚩	Φ

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Schedule D (Form 990) 2016

	POINT REYES	BIRD OBSERVATOR	Ľ						
Sche		LUE CONSERVATION				94-15		Р	age <b>2</b>
Pa	t III Organizations Maintaining C	ollections of Art,	Historical Trea	asures, or	r Other Si	milar Asset	s _{(contir}	nued)	
3	Using the organization's acquisition, accession	on, and other records, o	check any of the fo	llowing that	are a signifi	cant use of its o	collection	items	;
	(check all that apply):								
а	Public exhibition	d	Loan or exch	ange progra	ams				
b	Scholarly research	е	Other						
с	Preservation for future generations								
4	Provide a description of the organization's co	ellections and explain h	ow they further the	e organizatio	n's exempt	purpose in Part	XIII.		
5	During the year, did the organization solicit o	r receive donations of a	art, historical treasu	ures, or othe	er similar ass	ets			
	to be sold to raise funds rather than to be ma	intained as part of the	organization's coll	ection?			Yes		No
Pa	t IV Escrow and Custodial Arrang	gements. Complete	if the organization	answered "	Yes" on For	m 990, Part IV,	line 9, or		
	reported an amount on Form 990, Par	t X, line 21.							
<b>1</b> a	Is the organization an agent, trustee, custodia	an or other intermediar	y for contributions	or other ass	ets not inclu	Ided			
	on Form 990, Part X?						Yes		No
b	If "Yes," explain the arrangement in Part XIII a								
							Amoun	t	
с	Beginning balance					1c			
d	Additions during the year				ſ	1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on Fo						Yes		No
	If "Yes," explain the arrangement in Part XIII.						_		Ī
	t V Endowment Funds. Complete i								
	· · · · · ·	(a) Current year	(b) Prior year	(c) Two year		Three years back	(e) Four	^r vears	back
<b>1</b> a	Beginning of year balance	260,059.	269,308.		421.	150,026.			655.
b	Contributions					100,000.			
c	Net investment earnings, gains, and losses	28,778.	-9,249.	11	,976.	12,395.		11,	371.
d	Grants or scholarships	,							
	Other expenditures for facilities								
Ū	and programs			5	,089.				
f	Administrative expenses				,				
g	End of year balance	288,837.	260,059.	269	,308.	262,421.		150	026.
9 2	Provide the estimated percentage of the curr	;			,	,		,	
2 a	Board designated or quasi-endowment	, , , , , , , , , , , , , , , , , , , ,	%	neiu as.					
b	Permanent endowment > 34.62	%	0						
	Temporarily restricted endowment	2.56 %							
С		,,,							
2-	The percentages on lines 2a, 2b, and 2c show		n that are hold an	d adminiator	ad far tha ar	achization			
38	Are there endowment funds not in the posses	ssion of the organizatio	in that are neid and	a auminister		ganization	1	Vee	No
	by:						0-(1)	Yes	No X
	(i) unrelated organizations						3a(i)		X
-	If "Yes" on line 3a(ii), are the related organiza						. 3b		<u>i                                    </u>
4 Dai	Describe in Part XIII the intended uses of the t VI Land, Buildings, and Equipm		nent funds.						
ra					Deut V. Kara	10			
	Complete if the organization answered						( ) 5		
	Description of property	(a) Cost or othe	• • •		(c) Accu		<b>(d)</b> Boo	k valu	е
		basis (investmer	, ,	,	deprec			470	000
-	Land			479,000.		700 665			000.
b	Buildings		4,	924,559.	1,	790,665.	3,	133,	094.
	Leasehold improvements								
	Equipment			100.00-		150.001			
e	Other	[	1,	402,097.	1,	152,204.		249,	893.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. column (B). line 10c.) ...... 🕨 4,862,787.

Schedule D (Form 990) 2016

#### DBA POINT BLUE CONSERVATION SCIENCE

#### Part VII Investments - Other Securities.

Schedule D (Form 990) 2016

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		

#### Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990. Part X. col. (B) line 13.)		

#### Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990. Part X. col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	<b>(b)</b> Book value
(1	) Federal income taxes	
(2		
(3		
(4	)	
(5		
(6		
(7		
(8		
(9		
Total	(Column (b) must equal Form 990 Part X, col. (B) line 25)	

Iotal. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

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

	POINT REYES BIRD OBSERVATORY				
Sche	dule D (Form 990) 2016 DBA POINT BLUE CONSERVATION SCIENCE	E		94-159	4250 Page <b>4</b>
Pa	t XI Reconciliation of Revenue per Audited Financial Stat	ements With Re	venue per Ret	urn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a.			
1	Total revenue, gains, and other support per audited financial statements			1	12,336,958.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	28,047.		
b	Donated services and use of facilities	2b	1,600.		
с	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)		11,933.		
е	Add lines 2a through 2d			2e	41,580.
3	Subtract line 2e from line 1			3	12,295,378.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	12,295,378.
Pa	t XII Reconciliation of Expenses per Audited Financial Sta	tements With E	xpenses per R	eturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a.			
1	Total expenses and losses per audited financial statements			1	12,630,705.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	1,600.		
b	Prior year adjustments	2b			
с	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	11,933.		
е	Add lines 2a through 2d			2e	13,533.
3	Subtract line 2e from line 1			3	12,617,172.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18	<u>,)</u>		5	12,617,172.
Pa	rt XIII Supplemental Information.				
D	is the descriptions required for Dort II, lines 0, 5, and 0; Dort III, lines 1, and 4	Deat N/ Para dia any		De LV P	

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 X, LINE 2:

THE ORGANIZATION IS EXEMPT FROM THE FEDERAL AND STATE INCOME TAXES UNDER

SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND A SIMILAR CALIFORNIA

STATUTE. ACCORDINGLY, NO PROVISION FOR FEDERAL OR STATE INCOME TAXES HAS

BEEN RECORDED. THE ORGANIZATION'S INFORMATIONAL RETURNS ARE SUBJECT TO

EXAMINATION BY THE INTERNAL REVENUE SERVICE AND THE CALIFORNIA FRANCHISE

TAX BOARD, GENERALLY FOR THREE YEARS AND FOUR YEARS, RESPECTIVELY AFTER

THEY ARE FILED.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

COST OF GOODS SOLD

11,933.

	POINT REYES BIRD OBSERVATORY			
<u>Schedule D (Form 990) 2016</u>	DBA POINT BLUE CONSERVATION SCIEN	NCE	94-1594250	Page 5
Schedule D (Form 990) 2016 Part XIII Supplemental Inform	nation (continued)			
PART XII, LINE 2D - OTHER ADJ	USTMENTS:			
COST OF GOODS SOLD		11,933.		

SCHEDUL	Compensation Information		OMB No.	1545-00	47
(Form 990)	For certain Officers, Directors, Trustees, Key Employees, and Compensated Employees	d Highest	20	16	
	Complete if the organization answered "Yes" on Form 990, Par	t IV, line 23.	Open t		
Department of the Internal Revenue Se		uuu iro gou/form000		ection	
Name of the o			oloyer identificat	ion nu	mber
	DBA POINT BLUE CONSERVATION SCIENCE		94-1594250		
Part I Q	uestions Regarding Compensation	1			
				Yes	No
1a Check th	appropriate box(es) if the organization provided any of the following to or for a person li	sted on Form 990,			
	ection A, line 1a. Complete Part III to provide any relevant information regarding these ite				
	class or charter travel Housing allowance or reside		se l		
	el for companions	•			
Tax	ndemnification and gross-up payments Health or social club dues o	r initiation fees			
	retionary spending account Personal services (such as,		ef)		
<b>b</b> If any of t	ne boxes on line 1a are checked, did the organization follow a written policy regarding pa	ayment or			
-	ment or provision of all of the expenses described above? If "No," complete Part III to ex	•	1b		
	ganization require substantiation prior to reimbursing or allowing expenses incurred by a				
trustees,	and officers, including the CEO/Executive Director, regarding the items checked on line 1	la?	2		
3 Indicate	hich, if any, of the following the filing organization used to establish the compensation o	f the organization's			
CEO/Exe	cutive Director. Check all that apply. Do not check any boxes for methods used by a relat	ted organization to			
establish	compensation of the CEO/Executive Director, but explain in Part III.				
Con	pensation committee Written employment contrac	ct			
📃 Inde	pendent compensation consultant X Compensation survey or stu	ıdy			
Forr	1 990 of other organizations	mpensation commi	ttee		
4 During th	e year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the	filing			
organizat	on or a related organization:				
a Receive a	severance payment or change-of-control payment?		4a	Х	
<b>b</b> Participa	e in, or receive payment from, a supplemental nonqualified retirement plan?		4b		X
<b>c</b> Participa	e in, or receive payment from, an equity-based compensation arrangement?		4c		x
lf "Yes" t	any of lines 4a-c, list the persons and provide the applicable amounts for each item in P	Part III.			
Only sec	ion 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5 For perso	ns listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any	compensation			
•	t on the revenues of:				
a The orga	ization?		<u>5a</u>		X
<b>b</b> Any relate	d organization?		<u>5b</u>		X
	n line 5a or 5b, describe in Part III.				
6 For perso	ns listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any	compensation			
-	t on the net earnings of:				
	ization?				X
<b>b</b> Any relate	d organization?				X
	n line 6a or 6b, describe in Part III.				
	ns listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfi				
	bed on lines 5 and 6? If "Yes," describe in Part III		7		X
8 Were any	amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was	s subject to the			
	tract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Pa				X
	n line 8, did the organization also follow the rebuttable presumption procedure described				
Regulatio	ns section 53.4958-6(c)?				
LHA For Pap	erwork Reduction Act Notice, see the Instructions for Form 990.		Schedule J (For	m 990	) 2016

DBA POINT BLUE CONSERVATION SCIENCE

Schedule J (Form 990) 2016

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

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

94-1594250

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-MISC compensation			(C) Retirement and other deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
(1) ELLIE M. COHEN	(i)	190,603.	0.	0.	10,197.	16,030.	216,830.	0.
PRESIDENT AND CEO	(ii)	٥.	0.	0.	0.	0.	0.	0.
(2) PADMINI SRINIVASAN	(i)	145,282.	0.	0.	7,421.	12,890.	165,593.	0.
CHIEF FINANCIAL OFFICER	(ii)	٥.	0.	0.	0.	0.	0.	0.
(3) SUSAN LEE VICK	(i)	172,550.	0.	٥.	8,627.	2,786.	183,963.	٥.
ADVANCEMENT DIRECTOR	(ii)	٥.	0.	٥.	0.	0.	0.	٥.
(4) MICHAEL FITZGIBBON	(i)	133,467.	0.	0.	6,696.	17,576.	157,739.	0.
CHIEF TECHNOLOGY OFFICER	(ii)	٥.	0.	0.	0.	0.	0.	0.
(5) GRANT BALLARD	(i)	127,716.	0.	0.	6,875.	15,454.	150,045.	0.
CHIEF SCIENCE OFFICER	(ii)	٥.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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DBA POINT BLUE CONSERVATION SCIENCE

Schedule J (Form 990) 2016

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Part III Supplemental Information

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

PART I, LINE 4A:

SUSAN LEE VICK RECEIVED SEVERANCE COMPENSATION OF \$40,871.50.

Schedule J (Form 990) 2016

	HEDULE M		Nonc	ash Contri	butions			OMB No. 1	545-004	7
(Fo	rm 990)							20	16	
		Complete if the org	anizations a	answered "Yes" or	n Form 990, Part IV, lines 2	9 or 3	30.	20	IU	
	ment of the Treasury	Attach to Form 990						Open To		ic
	Revenue Service				instructions is at www.irs	.gov/		Inspe		
Name	e of the organizatior							identificatio		nber
Der		DBA POINT BLUE CON	ISERVATION	N SCIENCE			9	4-159425	0	
Par	TI Types of	Property	(-)	(1-)	(-)			( 1)		
			(a) Check if	(b) Number of	(c) Noncash contribution		Method	(d) of determin	ina	
			applicable	contributions or	amounts reported on		noncash cor		0	s
				items contributed	Form 990, Part VIII, line 1g					
1										
2	Art - Historical trea									
3		erests								
4		ations								
5		ehold goods								
6		hicles	X	1	6,130.	FMV				
7										
8		ty								
9		ly traded	X	11	122,118.	FMV				
10	Securities - Closely	y held stock								
11	Securities - Partne	rship, LLC, or								
	trust interests									
12	Securities - Miscel	laneous								
13	Qualified conserva	ation contribution -								
	Historic structures									
14	Qualified conserva	ation contribution - Other								
15	Real estate - Resid	lential								
16	Real estate - Comr	mercial								
17	Real estate - Other	r								
18										
19										
20		l supplies								
21	Taxidermy									
22	Historical artifacts									
23		ns								
24		acts								
25	Other 🕨 (	)								
26	Other ► (	)								
27	Other ► (	)								
28	Other ► (	)								
29	Number of Forms	8283 received by the organiz	zation during	g the tax year for co	ontributions					
	for which the orga	nization completed Form 82	83, Part IV, I	Donee Acknowledg	ement 29					
	-			-					Yes	No
30a	During the year, di	d the organization receive b	y contributio	n any property rep	orted in Part I, lines 1 throug	h 28,	that it			
		ast three years from the date								
		for the entire holding period?		-	'			30a		х
b		the arrangement in Part II.								
31	,	tion have a gift acceptance p	oolicy that re	equires the review c	of any nonstandard contribut	tions?	,	31	х	
		tion hire or use third parties								
	•			•	· • ·			32a		х
b	If "Yes," describe i									
33		didn't report an amount in c	olumn (c) fo	r a type of property	for which column (a) is cheo	cked				
	describe in Part II.					,				
LHA		Reduction Act Notice, see	the Instruct	tions for Form 990			Schedu	le M (Form	990) (	2016)

POINT REYES BIRD OBSERVA	TORY	
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Schedule M (Form 990) (2016) DBA POINT BLUE CONSERVATION SCIENCE

**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 M, PART I, COLUMN (B):

THIS NUMBER REFLECTS THE NUMBER OF CONTRIBUTORS, NOT THE NUMBER OF

ITEMS CONTRIBUTED.

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SCHEDULE O	Supplemental Information to Form 990 or		OMB No. 1545-0047
(Form 990 or 990-EZ)	Complete to provide information for responses to specific question Form 990 or 990-EZ or to provide any additional information.		<b>2016</b>
Department of the Treasury Internal Revenue Service	Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at <a href="http://www.jitalian.jube">www.jitalian.jube</a>	irs.gov/form990.	Open to Public Inspection
Name of the organization	POINT REYES BIRD OBSERVATORY DBA POINT BLUE CONSERVATION SCIENCE		identification number 94250
	DER FOINT BLUE CONSERVATION SCIENCE	94-13	94230
FORM 990, PART I,	LINE 1, DESCRIPTION OF ORGANIZATION MISSION:		
RESEARCH RESTORAT	ION, OUTREACH AND PARTNERSHIP.		
,			
FORM 990, PART III	, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:		
WILDLIFE MANAGERS	AS WELL AS DECISION MAKERS. TO ACHIEVE THIS, THE		
ORGANIZATION CONDU	CTS LONG-TERM ECOLOGICAL RESEARCH THAT SUPPLIES THE		
SCIENTIFIC FACTS N	EEDED TO IDENTIFY, UNDERSTAND AND HELP RESOLVE		
CRITICAL ENVIRONME	NTAL PROBLEMS.		
FORM 990, PARI 111	, LINE 4D, OTHER PROGRAM SERVICES:		
EDUCATION AND OUTR	EACH GROUP:		
THIS GROUP IS RESP	ONSIBLE FOR SCIENTIFIC AND CONSERVATION OUTREACH,		
PUBLIC EDUCATION P	ROGRAMS, AND SCHOOL-BASED EDUCATION PROGRAMS		
INCLUDING THE STRA	W: STUDENTS AND TEACHERS RESTORING A WATERSHED		
RESTORATION PROGRA	M. THE GROUP ALSO HELPS THE ORGANIZATION COMMUNICATE		
ITS SCIENCE AND CO	NSERVATION RECOMMENDATIONS TO A VARIETY OF AUDIENCES,		
TNCLUDING POLICY-M	AKERS, LAND OWNERS, RESOURCE MANAGERS, AND MEMBERS.		
CALIFORNIA CURRENT	GROUP:		
THIS GROUP WORKS T	O CONSERVE THE INTEGRITY OF THE CALIFORNIA CURRENT		
ECOSYSTEM. ITS FOC	US IS ON HELPING PROTECT OCEAN FOOD WEBS THAT CAN		
SUPPORT ROTH THEIN	ING AND DIVERSE MARINE LIFE AND THE NEEDS OF HUMAN		
STICKI BOIN INKIV	THE THE PLUTNED MARTING HITE AND THE MEEDS OF NOMAN		
COMMUNITIES. ITS U	NDERSTANDING OF OCEAN AND MARINE TERRESTRIAL		

ECOSYSTEMS IS INFORMED BY LONG-TERM DATA MONITORING ACTIVITIES BOTH AT

Schedule O (Form 990 or 990-EZ) (2016)	Page <b>2</b>
Name of the organization POINT REYES BIRD OBSERVATORY	Employer identification number
DBA POINT BLUE CONSERVATION SCIENCE	94-1594250
SEA AND ON THE FARALLON ISLANDS. ADDITIONALLY THE GROUP TRAINS	
EMERGING CONSERVATION SCIENTISTS IN ITS INTERNSHIP PROGRAM.	
INFORMATICS AND IT GROUP:	
DEVELOPING TOOLS, FRAMEWORKS AND TECHNIQUES FOR MANAGING THE WEALTH OF	
SCIENTIFIC DATA COMPILED BY THE ORGANIZATION AND ITS PARTNERS IS THIS	
GROUP'S FOCUS. IT FURTHER SEEKS TO TRANSFORM THOSE DATA INTO	
CONSERVATION OUTCOMES AND ECOSYSTEMS KNOWLEDGE THAT IMPROVE	
CONSERVATION DECISIONS IN CALIFORNIA AND AROUND THE WORLD. THIS TEAM	
ALSO MANAGES POINT BLUE'S WEBSITES, COMPUTER HARDWARE AND NETWORK	
INFRASTRUCTURE.	
SIERRA NEVADA GROUP:	
THROUGH THE DESIGN AND IMPLEMENTATION OF INNOVATIVE AVIAN MONITORING	
AND RESEARCH, THIS GROUP HELPS GUIDE FOREST ECOLOGY AND LAND MANAGEMENT	
DECISIONS TO IMPROVE CONSERVATION OUTCOMES ACROSS THE VAST SIERRA	
NEVADA ECOSYSTEM. THE GROUP ENGAGES AND DEVELOPS CONSERVATION	
SCIENTISTS THROUGH ITS ROBUST SEASONAL SCIENTIST AND INTERNSHIP	
PROGRAMS.	
EXPENSES \$ 3,965,547. INCLUDING GRANTS OF \$ 0. REVENUE \$ 2,756,596.	
FORM 990, PART VI, SECTION A, LINE 6:	
POINT BLUE MEMBERS ANNUALLY CONTRIBUTE \$50 OR MORE IN MEMBERSHIP DUES,	
ENTAILING THEM TO ANNUAL VOTING RIGHTS AS WELL AS OTHER ENGAGEMENT	
BENEFITS.	

Schedule O (Form 990 or 990-EZ) (2016)           Name of the organization         POINT REYES BIRD OBSERVATORY	Page 2 Employer identification number
DBA POINT BLUE CONSERVATION SCIENCE	94-1594250
FORM 990, PART VI, SECTION A, LINE 7A:	
POINT BLUE BYLAWS PROVIDE THE FOLLOWING RIGHTS TO ITS MEMBERS: SECTION III	
A - RIGHT TO VOTE: MEMBERS IN GOOD STANDING SHALL HAVE THE RIGHT TO VOTE,	
AS SET FORTH IN THESE BYLAWS, ON THE ELECTION OF DIRECTORS, THE DISPOSITION	
OF ALL OR SUBSTANTIALLY ALL OF THE ASSETS OF THE CORPORATION AND ANY OTHER	
MATTERS SUBMITTED TO A VOTE OF MEMBERS. SECTION III F1- ANNUAL MEETING: AN	
ANNUAL MEETING OF ITS MEMBERS SHALL BE HELD ON SUCH DATE, AT SUCH TIME AND	
PLACE AND ON SUCH NOTICE AS THE BOARD OF DIRECTORS SHALL DETERMINE. AT SUCH	
MEETING DIRECTORS SHALL BE ELECTED AS PROVIDED IN THESE BYLAWS AND SUCH	
OTHER PROPER BUSINESS AS MAY COME BEFORE THE MEETING SHALL BE TRANSACTED.	
FORM 990, PART VI, SECTION A, LINE 7B:	
A - MEMBERSHIP, A RIGHT TO VOTE: MEMBERS IN GOOD STANDING SHALL HAVE THE	
RIGHT TO VOTE, SET FORTH IN THESE BYLAWS, ON THE ELECTION OF DIRECTORS, THE	
DISPOSITION OF ALL OR SUBSTANTIALLY ALL OF THE ASSETS OF THE CORPORATION,	
ANY MERGER AND ITS PRINCIPAL TERMS OR ANY AMENDMENT OF THOSE TERMS, ANY	
ELECTION TO DISSOLVE THE CORPORATION AND ON ANY OTHER MATTER WHICH THESE	
BYLAWS REQUIRE TO BE SUBMITTED TO A VOTE OF MEMBERS. B - DUES AND FEES:	
EACH MEMBER MUST PAY, WITHIN THE TIME AND ON THE CONDITIONS SET BY THE	
BOARD OF DIRECTORS, THE DUES AND FEES FIXED BY THE BOARD FROM TIME TO TIME.	
C - GOOD STANDING: MEMBERS WHO HAVE PAID THE REQUIRED DUES AND FEES IN	
ACCORDANCE WITH THESE BYLAWS SHALL BE MEMBERS IN GOOD STANDING. XIV	
AMENDMENT OF BYLAWS: A SUBJECT TO THE LIMITATIONS SET FORTH IN PARAGRAPH B:	
WITHOUT THE APPROVAL OF THE MEMBERS, THE BOARD MANY NOT ADOPT, AMEND OR	
REPEAL ANY BYLAW WHICH WOULD: (1) INCREASE OR EXTEND THE TERMS OF	
DIRECTORS, (2) ALLOWS ANY DIRECTOR TO HOLD OFFICE BY DESIGNATION OR	
SELECTION RATHER THAN BY ELECTION BY THE MEMBERS, (3) INCREASE THE QUORUM	
FOR MEMBERS' MEETINGS, (4) REPEAL, RESTRICT, CREATE, EXPAND OR OTHERWISE	

Schedule O (Form 990 or 990-EZ) (2016)           Name of the organization         POINT REYES BIRD OBSERVATORY	Page 2 Employer identification number
DBA POINT BLUE CONSERVATION SCIENCE	94-1594250
CHANGE PROXY RIGHTS, OR (5) AUTHORIZE CUMULATIVE VOTING. C - NEW BY LAWS	
MAY BE ADOPTED, OR THESE BYLAWS MAY BE AMENDED OR REPEALED, BY APPROVAL OF	
THE MEMBERS ON RECOMMENDATION OF THE BOARD OF DIRECTORS. NO AMENDMENT MAY	
EXTEND THE TERM OF A DIRECTOR BEYOND THAT FOR WHICH THE DIRECTOR WAS	
ELECTED.	
FORM 990, PART VI, SECTION B, LINE 11B:	
A DRAFT OF FORM 990 WAS PREPARED AND PRESENTED TO THE CHAIRS OF THE FINANCE	
COMMITTEE AND BOARD VIA EMAIL. THE CFO THEN REVIEWED FORM 990 IN DETAIL	
WITH THE RESPECTIVE CHAIRS THROUGH A JOINT CONFERENCE CALL. AFTER THEIR	
REVIEW THE FORM 990 WAS FINALIZED AND APPROVED FOR FILING FORM 990 WAS	
SUBSEQUENTLY EMAILED TO THE FULL FINANCE COMMITTEE AND BOARD OF DIRECTORS	
FOR REVIEW PRIOR TO FILING.	
FORM 990, PART VI, SECTION B, LINE 12C:	
POINT BLUE REGULARLY ENFORCES AND MONITORS ITS CONFLICT OF INTEREST POLICY	
WITH A SIGNED ANNUAL STATEMENT FROM THEIR DIRECTORS, OFFICERS AND MEMBERS	
OF THE EXECUTIVE COMMITTEE.	
FORM 990, PART VI, SECTION B, LINE 15:	
IN FY 16-17, THE CEO'S SALARY WAS REVISED AND DETERMINED BY THE HUMAN	
RESOURCES (HR) COMMITTEE OF POINT BLUE'S BOARD OF DIRECTORS. DURING THE	
ANNUAL BUDGET PROCESS. THE HR COMMITTEE SOLICITS AND COLLECTS PERFORMANCE	
REVIEWS FOR THE CEO FROM ALL SENIOR MANAGEMENT PERSONNEL AND BOARD MEMBERS.	
THE HR COMMITTEE MEETS TO REVIEW THE FOLLOWING FACTORS: PERFORMANCE	
REVIEWS, INDEPENDENTLY PRODUCED COMPARATIVE SALARY DATA FOR THE SAN	
FRANCISCO BAY AREA, COMPLEXITY OF THE ORGANIZATION, THE RELATIONSHIP OF THE	
CEO'S COMPENSATION RELATIVE TO OTHER POINT BLUE EMPLOYEES AND BUDGET	

Schedule O (Form 990 or 990-EZ) (2016) Jame of the organization POINT REYES BIRD OBSERVATORY	Employer identification numbe
DBA POINT BLUE CONSERVATION SCIENCE	94-1594250
CONSIDERATIONS. BASED ON THESE FACTORS, THE HR COMMITTEE DETERMINES	
HETHER THE CURRENT SALARY IS APPROPRIATE AND WHAT MERIT INCREASE, IF ANY,	
S WARRANTED. IN FY 16-17. ALL SENIOR MANAGEMENT SALARIES (CFO,	
CONTROLLER, CHIEF SCIENCE OFFICER, CHIEF TECHNOLOGY OFFICER, CHIEF	
DVANCEMENT OFFICER AND GROUP DIRECTORS) WERE REVIEWED AND DETERMINED BY	
THE CEO USING COMPARATIVE DATA FOR NON-PROFIT ORGANIZATIONS IN THE SAN	
RANCISCO BAY AREA, AND USING A SIMILAR PROCESS AS DESCRIBED ABOVE FOR THE	
EO, IN KEEPING WITH PAY RANGES BUDGETED FOR THESE POSITIONS IN FISCAL	
6-17.	
ORM 990, PART VI, SECTION C, LINE 19:	
OINT BLUE MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND	
INANCIAL STATEMENTS PUBLIC BY POSTING THEM TO ITS WEBSITE AT	
WW.POINTBLUE.ORG.	
ORM 990, PART XII, LINE 2C:	
THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.	