

Form **990**

**Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

**2020**

Department of the Treasury  
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Open to Public Inspection

**A** For the 2020 calendar year, or tax year beginning **OCT 1, 2020** and ending **SEP 30, 2021**

<b>B</b> Check if applicable:  Address change Name change Initial return Final return/terminated Amended return Application pending	<b>C</b> Name of organization <b>PALM SPRINGS ART MUSEUM</b> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>101 N MUSEUM DR</b> City or town, state or province, country, and ZIP or foreign postal code <b>PALM SPRINGS, CA 92262</b>	<b>D</b> Employer identification number <b>95-1809576</b>
	<b>F</b> Name and address of principal officer: <b>JANE EMISON</b> <b>SAME AS C ABOVE</b>	<b>E</b> Telephone number <b>(760) 322-4851</b>
	<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 527	<b>G</b> Gross receipts \$ <b>34,909,451.</b>
<b>J</b> Website: ▶ <b>WWW.PSMUSEUM.ORG</b>		<b>H(a)</b> Is this a group return for subordinates? ..... Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? Yes No If "No," attach a list. See instructions
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation Trust Association Other ▶	<b>L</b> Year of formation: <b>1938</b>	<b>M</b> State of legal domicile: <b>CA</b>

**Part I Summary**

	1 Briefly describe the organization's mission or most significant activities: <b>PALM SPRINGS ART MUSEUM CREATES TRANSFORMATIVE EXPERIENCES THAT EXPAND OUR UNDERSTANDING OF</b>			
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
Activities & Governance	3 Number of voting members of the governing body (Part VI, line 1a) .....	<b>3</b>	<b>32</b>	
	4 Number of independent voting members of the governing body (Part VI, line 1b) .....	<b>4</b>	<b>32</b>	
	5 Total number of individuals employed in calendar year 2020 (Part V, line 2a) .....	<b>5</b>	<b>99</b>	
	6 Total number of volunteers (estimate if necessary) .....	<b>6</b>	<b>230</b>	
	7a Total unrelated business revenue from Part VIII, column (C), line 12 .....	<b>7a</b>	<b>0.</b>	
	b Net unrelated business taxable income from Form 990-T, Part I, line 11 .....	<b>7b</b>	<b>0.</b>	
	Revenue	8 Contributions and grants (Part VIII, line 1h) .....	<b>Prior Year</b> <b>6,417,706.</b>	<b>Current Year</b> <b>5,219,286.</b>
9 Program service revenue (Part VIII, line 2g) .....		<b>1,130,772.</b>	<b>573,591.</b>	
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) .....		<b>-99,361.</b>	<b>4,918,721.</b>	
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) .....		<b>486,941.</b>	<b>358,481.</b>	
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) .....		<b>7,936,058.</b>	<b>11,070,079.</b>	
Expenses		13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) .....	<b>0.</b>	<b>0.</b>
		14 Benefits paid to or for members (Part IX, column (A), line 4) .....	<b>0.</b>	<b>0.</b>
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) .....	<b>4,675,259.</b>	<b>3,493,292.</b>	
	16a Professional fundraising fees (Part IX, column (A), line 11e) .....	<b>34,222.</b>	<b>0.</b>	
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>507,566.</b>			
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) .....	<b>4,009,839.</b>	<b>3,252,926.</b>	
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) .....	<b>8,719,320.</b>	<b>6,746,218.</b>	
19 Revenue less expenses. Subtract line 18 from line 12 .....	<b>-783,262.</b>	<b>4,323,861.</b>		
Net Assets or Fund Balances	20 Total assets (Part X, line 16) .....	<b>Beginning of Current Year</b> <b>35,917,771.</b>	<b>End of Year</b> <b>40,212,131.</b>	
	21 Total liabilities (Part X, line 26) .....	<b>3,095,631.</b>	<b>800,183.</b>	
	22 Net assets or fund balances. Subtract line 21 from line 20 .....	<b>32,822,140.</b>	<b>39,411,948.</b>	

**Part II Signature Block**

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.

<b>Sign Here</b>	Signature of officer <b>JANE EMISON, CHAIR</b> Type or print name and title	Date <b>7/28/2022</b>
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>CATHERINE L. GRAY, CPA</b>	Preparer's signature <b>CATHERINE L. GRAY, C</b>
	Firm's name ▶ <b>EIDE BAILLY LLP</b>	Firm's EIN ▶ <b>45-0250958</b>
	Firm's address ▶ <b>10681 FOOTHILL BLVD., STE. 300 RANCHO CUCAMONGA, CA 91730-3831</b>	Phone no. <b>909-466-4410</b>

May the IRS discuss this return with the preparer shown above? See instructions  Yes  No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: PALM SPRINGS ART MUSEUM CREATES TRANSFORMATIVE EXPERIENCES THAT EXPAND OUR UNDERSTANDING OF OURSELVES AND THE WORLD. OUR COLLECTIONS, EXHIBITIONS, AND PROGRAMS CONNECT PEOPLE TO THE ART AND CULTURE OF OUR COMMUNITY AND TIME. WE FOSTER AND INSPIRE REFLECTION AND RENEWAL FOR

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? [ ] Yes [X] No If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ 4,245,819. including grants of \$ ) (Revenue \$ 801,256. ) FOUNDED IN 1938, PALM SPRINGS ART MUSEUM (PSAM) IS THE LARGEST ARTS CULTURAL INSTITUTION IN RIVERSIDE COUNTY'S COACHELLA VALLEY. ACCREDITED BY THE AMERICAN ASSOCIATION OF MUSEUMS, THE PALM SPRINGS ART MUSEUM HAS 28 GALLERIES, TWO SCULPTURE GARDENS, FOUR CLASSROOMS, A RESOURCE CENTER, FIVE STORAGE VAULTS, AN EIGHTY-FIVE SEAT LECTURE HALL, A 433-SEAT PROFESSIONAL THEATER, A 1,000 SQUARE-FOOT STORE SPACE, A PERMANENT COLLECTION OF 12,000+ WORKS OF ART (INCLUDING PAINTING, SCULPTURE, PHOTOGRAPHY, DRAWINGS, PRINTS, AND MEDIA WORKS, WITH STRENGTHS IN MODERN AND CONTEMPORARY ART), AND A POPULAR BISTRO ALL IN A 150,000 SQUARE FOOT ARCHITECTURALLY-SIGNIFICANT BUILDING. OUR SATELLITE LOCATION; ARCHITECTURE AND DESIGN CENTER FEATURES A 17,000 SQUARE FOOT SPACE FOR EXHIBITIONS AND PROGRAMMING WHERE THE MUSEUM

4b (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses 4,245,819.

**Part IV Checklist of Required Schedules**

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		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? <i>If "Yes," complete Schedule C, Part III</i>		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? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	X	
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	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.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		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? <i>If "Yes," complete Schedule D, Part IX</i>	X	
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		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)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>		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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		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? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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? <i>If "Yes," complete Schedule I, Parts I and II</i>		X

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>22</b> 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? <i>If "Yes," complete Schedule I, Parts I and III</i> .....		X
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .....	X	
<b>24a</b> 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> .....		X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....		
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>b</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? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>26</b> Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> .....		X
<b>27</b> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .....		X
<b>28</b> 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):		
<b>a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>b</b> A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>c</b> A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....	X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....	X	
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> .....		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .....		X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> .....		X
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....		X
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		X
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> .....		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? .....	X	

**Note:** All Form 990 filers are required to complete Schedule O

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

	Yes	No
<b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable .....		
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable .....		
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? .....	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

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

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

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	<b>1a</b> 32		
<b>b</b>	Enter the number of voting members included on line 1a, above, who are independent		
	<b>1b</b> 32		
<b>2</b>	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
<b>6</b>	Did the organization have members or stockholders?		X
<b>7a</b>	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
<b>b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b>	The governing body?	X	
<b>b</b>	Each committee with authority to act on behalf of the governing body?	X	
<b>9</b>	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates?		X
<b>b</b>	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
<b>b</b>	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
<b>b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
<b>c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
<b>13</b>	Did the organization have a written whistleblower policy?	X	
<b>14</b>	Did the organization have a written document retention and destruction policy?	X	
<b>15</b>	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
<b>a</b>	The organization's CEO, Executive Director, or top management official	X	
<b>b</b>	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
<b>b</b>	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

**Section 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 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website  Another's website   Upon request  Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial 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 **NICHOLE PINGREE - (760) 322-4851**  
**101 N MUSEUM DR, PALM SPRINGS, CA 92262**

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

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) LOUIS GRACHOS-THROUGH JULY CEO / EXECUTIVE DIRECTOR	40.00	X		X				349,608.	0.	33,570.
(2) ROCHELLE STEINER CHIEF CURATOR & DIRECTOR OF CURATORI	40.00					X		178,272.	0.	10,242.
(3) DEBRA PRESTON VICE PRESIDENT OF OPERATIONS	40.00					X		172,589.	0.	11,785.
(4) NICHOLE PINGREE DIRECTOR OF FINANCE	40.00					X		103,414.	0.	4,443.
(5) SHERI BROEDLOW CHIEF ADVANCEMENT OFFICER	40.00			X				97,924.	0.	6,019.
(6) ADAM LERNER- AFTER JULY CEO / EXECUTIVE DIRECTOR	40.00			X				70,573.	0.	10,700.
(7) ELIZABETH BURKE OCTOBER - DECEM CFO	40.00			X				21,990.	0.	277.
(8) DONNA MACMILLAN TRUSTEE	1.00	X						0.	0.	0.
(9) CHUCK HILLIAR TRUSTEE	1.00	X						0.	0.	0.
(10) GWENDOLYN WEINER TRUSTEE	1.00	X						0.	0.	0.
(11) FAYE SARKOWSKY TRUSTEE	1.00	X						0.	0.	0.
(12) GARY N. SCHAHET TRUSTEE	1.00	X						0.	0.	0.
(13) BARRY W. MORSE, M.D. TRUSTEE	1.00	X						0.	0.	0.
(14) MARY INGEBRAND-POHLAD TRUSTEE	1.00	X						0.	0.	0.
(15) LEO MARMOL TRUSTEE	1.00	X						0.	0.	0.
(16) GARY GRACE TRUSTEE	1.00	X						0.	0.	0.
(17) WILLIAM L. HOOD TRUSTEE	1.00	X						0.	0.	0.

**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) JOHN P. MONAHAN TRUSTEE	1.00	X						0.	0.	0.
(19) PATRICIA GRUNDHOFER TRUSTEE	1.00	X						0.	0.	0.
(20) HELENE V. GALEN TRUSTEE	1.00	X						0.	0.	0.
(21) KENNETH D. DEGIORGIO TRUSTEE	1.00	X						0.	0.	0.
(22) LEONARD S. EBER TRUSTEE	1.00	X						0.	0.	0.
(23) MARILYN LOESBERG TRUSTEE	2.00	X						0.	0.	0.
(24) JAMES EGAN TRUSTEE	2.00	X						0.	0.	0.
(25) ROBERTA HOLLAND TRUSTEE	1.00	X						0.	0.	0.
(26) VEE SOTELO ASSISTANT SECRETARY	8.00	X		X				0.	0.	0.
<b>1b Subtotal</b>								994,370.	0.	77,036.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								994,370.	0.	77,036.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **4**

	Yes	No
3 Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

SEE PART VII, SECTION A CONTINUATION SHEETS



**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) RICHARD CAIN TREASURER	8.00	X		X				0.	0.	0.
(28) ROSWITHA SMALE EXECUTIVE VICE CHAIR	8.00	X		X				0.	0.	0.
(29) TOM MINDER SECRETARY	8.00	X		X				0.	0.	0.
(30) CRAIG HARTZMAN EXECUTIVE VICE CHAIR	8.00	X		X				0.	0.	0.
(31) JANE EMISON CHAIR	14.00	X		X				0.	0.	0.
Total to Part VII, Section A, line 1c .....										

**Part VIII Statement of Revenue**

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	<b>1 a</b> Federated campaigns	<b>1a</b>					
	<b>b</b> Membership dues	<b>1b</b>					
	<b>c</b> Fundraising events	<b>1c</b>	1,016,486.				
	<b>d</b> Related organizations	<b>1d</b>					
	<b>e</b> Government grants (contributions)	<b>1e</b>	505,630.				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	3,697,170.				
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 588,351.				
	<b>h Total.</b> Add lines 1a-1f			5,219,286.			
Program Service Revenue	<b>2 a</b> ADMISSIONS	Business Code	711210	390,416.	390,416.		
	<b>b</b> MEMBERSHIP DUES		900099	130,816.	130,816.		
	<b>c</b> EXHIBITIONS & PROGRAMS		712110	52,359.	52,359.		
	<b>d</b>						
	<b>e</b>						
	<b>f</b> All other program service revenue						
	<b>g Total.</b> Add lines 2a-2f			573,591.			
Other Revenue	<b>3</b> Investment income (including dividends, interest, and other similar amounts)			356,757.		356,757.	
	<b>4</b> Income from investment of tax-exempt bond proceeds						
	<b>5</b> Royalties						
	<b>6 a</b> Gross rents	<b>6a</b>	(i) Real				
			(ii) Personal				
	<b>b</b> Less: rental expenses	<b>6b</b>					
	<b>c</b> Rental income or (loss)	<b>6c</b>					
	<b>d</b> Net rental income or (loss)						
	<b>7 a</b> Gross amount from sales of assets other than inventory	<b>7a</b>	(i) Securities	23,624,092.	4,464,336.		
			(ii) Other				
	<b>b</b> Less: cost or other basis and sales expenses	<b>7b</b>	23,526,464.	0.			
	<b>c</b> Gain or (loss)	<b>7c</b>	97,628.	4,464,336.			
	<b>d</b> Net gain or (loss)			4,561,964.		4,561,964.	
<b>8 a</b> Gross income from fundraising events (not including \$ 1,016,486. of contributions reported on line 1c). See Part IV, line 18	<b>8a</b>		286,053.				
		<b>b</b> Less: direct expenses	<b>8b</b>	286,053.			
		<b>c</b> Net income or (loss) from fundraising events			0.		
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19	<b>9a</b>						
		<b>b</b> Less: direct expenses	<b>9b</b>				
		<b>c</b> Net income or (loss) from gaming activities					
<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>		199,756.				
		<b>b</b> Less: cost of goods sold	<b>10b</b>	26,855.			
		<b>c</b> Net income or (loss) from sales of inventory			172,901.	172,901.	
Miscellaneous Revenue	<b>11 a</b> RECLASSIFICATION OF COLLECTION	Business Code	900099	162,077.	162,077.		
	<b>b</b> FACILITY USE FEE		900099	23,503.	23,503.		
	<b>c</b>						
	<b>d</b> All other revenue						
	<b>e Total.</b> Add lines 11a-11d			185,580.			
<b>12 Total revenue.</b> See instructions			11,070,079.	932,072.	0.	4,918,721.	

**Part IX Statement of Functional Expenses**

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) 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	576,495.	374,301.	202,194.	
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	2,346,405.	1,402,283.	657,685.	286,437.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	331,947.	45,011.	249,758.	37,178.
10 Payroll taxes	238,445.	150,226.	63,180.	25,039.
11 Fees for services (nonemployees):				
a Management				
b Legal	38,154.	9,879.	28,275.	
c Accounting	39,683.		39,683.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	103,007.		103,007.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	370,898.	226,312.	117,992.	26,594.
12 Advertising and promotion	32,070.	32,070.		
13 Office expenses	72,225.	59,167.	9,086.	3,972.
14 Information technology	118,626.	26,839.	86,287.	5,500.
15 Royalties				
16 Occupancy	274,145.	274,145.		
17 Travel	17,376.	6,282.	11,094.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	8,322.	225.	2,774.	5,323.
20 Interest	58,247.	3,543.	54,704.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	599,949.	599,949.		
23 Insurance	313,932.	297,642.	11,939.	4,351.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <b>REPAIRS AND MAINTENANCE</b>	295,562.	295,501.	61.	
b <b>POSTAGE AND DELIVERY</b>	199,888.	143,211.	6,568.	50,109.
c <b>MISCELLANEOUS</b>	158,109.	97,106.	58,936.	2,067.
d <b>COLLECTION PURCHASES AN</b>	147,440.		147,440.	
e All other expenses	405,293.	202,127.	142,170.	60,996.
<b>25 Total functional expenses.</b> Add lines 1 through 24e	<b>6,746,218.</b>	<b>4,245,819.</b>	<b>1,992,833.</b>	<b>507,566.</b>
26 <b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	2,913,444.	<b>1</b>	1,839,323.
	<b>2</b> Savings and temporary cash investments .....	151,507.	<b>2</b>	836,089.
	<b>3</b> Pledges and grants receivable, net .....	1,988,560.	<b>3</b>	1,333,526.
	<b>4</b> Accounts receivable, net .....	3,193.	<b>4</b>	
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....	287,261.	<b>8</b>	299,861.
	<b>9</b> Prepaid expenses and deferred charges .....	205,836.	<b>9</b>	94,042.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 29,533,537.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 17,762,177.	<b>10c</b>	11,771,360.
	<b>11</b> Investments - publicly traded securities .....	15,515,768.	<b>11</b>	21,069,115.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....		<b>12</b>	
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....	2,692,970.	<b>15</b>	2,968,815.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	35,917,771.	<b>16</b>	40,212,131.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	409,548.	<b>17</b>	304,831.
	<b>18</b> Grants payable .....		<b>18</b>	
	<b>19</b> Deferred revenue .....	3,996.	<b>19</b>	495,352.
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....	2,180,000.	<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....	502,087.	<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....		<b>25</b>	
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	3,095,631.	<b>26</b>	800,183.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	10,916,196.	<b>27</b>	10,999,260.
	<b>28</b> Net assets with donor restrictions .....	21,905,944.	<b>28</b>	28,412,688.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
	<b>32</b> Total net assets or fund balances .....	32,822,140.	<b>32</b>	39,411,948.
	<b>33</b> Total liabilities and net assets/fund balances .....	35,917,771.	<b>33</b>	40,212,131.

**Part 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	11,070,079.
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,746,218.
3	Revenue less expenses. Subtract line 2 from line 1	3	4,323,861.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	32,822,140.
5	Net unrealized gains (losses) on investments	5	1,990,102.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	275,845.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	39,411,948.

**Part XII Financial Statements and Reporting**

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

- 1 Accounting method used to prepare the Form 990:  Cash  Accrual  Other \_\_\_\_\_  
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant? .....  
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant? .....  
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:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? .....  
If the organization changed either its oversight process or selection process during the tax year, explain on 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? .....
- 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 on Schedule O and describe any steps taken to undergo such audits .....

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		



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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	5745262.	5391626.	1003978.	6417706.	5350102.	23908674.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	5745262.	5391626.	1003978.	6417706.	5350102.	23908674.
<b>5</b> 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) .....						
<b>6 Public support.</b> Subtract line 5 from line 4.						23908674.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>7</b> Amounts from line 4 .....	5745262.	5391626.	1003978.	6417706.	5350102.	23908674.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	358,814.	382,320.	472,032.	409,061.	356,757.	1978984.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....	671,766.	783,504.	487,115.	486,941.	1212890.	3642216.
<b>11 Total support.</b> Add lines 7 through 10						29529874.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	
<b>13 First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) .....	<b>14</b>	80.96 %
<b>15</b> Public support percentage from 2019 Schedule A, Part II, line 14 .....	<b>15</b>	76.74 %
<b>16a 33 1/3% support test - 2020.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2019.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2020.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>b 10% -facts-and-circumstances test - 2019.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....		<input type="checkbox"/>

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge ...						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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 .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** .....

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2019 Schedule A, Part III, line 15 .....	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for <b>2020</b> (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from <b>2019</b> Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2020.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization .....

**b 33 1/3% support tests - 2019.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization .....

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions .....



**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
<b>b</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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
<b>c</b> 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)? <i>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.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
<b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> 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? <i>If "Yes," provide detail in Part VI.</i>		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>9a</b> 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))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</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? <i>If "Yes," provide detail in Part VI.</i>		
<b>c</b> Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>10a</b> 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)? <i>If "Yes," answer line 10b below.</i>		
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

**Part IV Supporting Organizations** (continued)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?		
<b>11a</b>		
<b>b</b> A family member of a person described in line 11a above?		
<b>11b</b>		
<b>c</b> A 35% controlled entity of a person described in line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
<b>11c</b>		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
<b>1</b>		
<b>2</b> 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? <i>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.</i>		
<b>2</b>		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> 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)? <i>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).</i>		
<b>1</b>		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> 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?		
<b>1</b>		
<b>2</b> 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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>2</b>		
<b>3</b> By reason of the relationship described in line 2, above, 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
<b>3</b>		

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
<b>a</b> The organization satisfied the Activities Test. Complete line 2 below.		
<b>b</b> The organization is the parent of each of its supported organizations. Complete line 3 below.		
<b>c</b> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
<b>2</b> Activities Test. Answer lines 2a and 2b below.		
<b>a</b> 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? <i>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.</i>		
<b>2a</b>		
<b>b</b> Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>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.</i>		
<b>2b</b>		
<b>3</b> Parent of Supported Organizations. Answer lines 3a and 3b below.		
<b>a</b> 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? <i>If "Yes" or "No" provide details in Part VI.</i>		
<b>3a</b>		
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
<b>3b</b>		

**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>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b> Net short-term capital gain	<b>1</b>		
<b>2</b> Recoveries of prior-year distributions	<b>2</b>		
<b>3</b> Other gross income (see instructions)	<b>3</b>		
<b>4</b> Add lines 1 through 3.	<b>4</b>		
<b>5</b> Depreciation and depletion	<b>5</b>		
<b>6</b> Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	<b>6</b>		
<b>7</b> Other expenses (see instructions)	<b>7</b>		
<b>8 Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	<b>8</b>		
<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b> Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
<b>a</b> Average monthly value of securities	<b>1a</b>		
<b>b</b> Average monthly cash balances	<b>1b</b>		
<b>c</b> Fair market value of other non-exempt-use assets	<b>1c</b>		
<b>d Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>		
<b>e Discount</b> claimed for blockage or other factors ( <i>explain in detail in Part VI</i> ):			
<b>2</b> Acquisition indebtedness applicable to non-exempt-use assets	<b>2</b>		
<b>3</b> Subtract line 2 from line 1d.	<b>3</b>		
<b>4</b> Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	<b>4</b>		
<b>5</b> Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>		
<b>6</b> Multiply line 5 by 0.035.	<b>6</b>		
<b>7</b> Recoveries of prior-year distributions	<b>7</b>		
<b>8 Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>		
<b>Section C - Distributable Amount</b>			Current Year
<b>1</b> Adjusted net income for prior year (from Section A, line 8, column A)	<b>1</b>		
<b>2</b> Enter 0.85 of line 1.	<b>2</b>		
<b>3</b> Minimum asset amount for prior year (from Section B, line 8, column A)	<b>3</b>		
<b>4</b> Enter greater of line 2 or line 3.	<b>4</b>		
<b>5</b> Income tax imposed in prior year	<b>5</b>		
<b>6 Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	<b>6</b>		
<b>7</b> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).			

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** (continued)

<b>Section D - Distributions</b>		<b>Current Year</b>
<b>1</b>	Amounts paid to supported organizations to accomplish exempt purposes	<b>1</b>
<b>2</b>	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	<b>2</b>
<b>3</b>	Administrative expenses paid to accomplish exempt purposes of supported organizations	<b>3</b>
<b>4</b>	Amounts paid to acquire exempt-use assets	<b>4</b>
<b>5</b>	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i> )	<b>5</b>
<b>6</b>	Other distributions ( <i>describe in Part VI</i> ). See instructions.	<b>6</b>
<b>7</b>	<b>Total annual distributions.</b> Add lines 1 through 6.	<b>7</b>
<b>8</b>	Distributions to attentive supported organizations to which the organization is responsive ( <i>provide details in Part VI</i> ). See instructions.	<b>8</b>
<b>9</b>	Distributable amount for 2020 from Section C, line 6	<b>9</b>
<b>10</b>	Line 8 amount divided by line 9 amount	<b>10</b>

<b>Section E - Distribution Allocations</b> (see instructions)	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2020</b>	<b>(iii) Distributable Amount for 2020</b>
<b>1</b> Distributable amount for 2020 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2020 (reasonable cause required - <i>explain in Part VI</i> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2020			
<b>a</b> From 2015			
<b>b</b> From 2016			
<b>c</b> From 2017			
<b>d</b> From 2018			
<b>e</b> From 2019			
<b>f</b> <b>Total</b> of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2020 distributable amount			
<b>i</b> Carryover from 2015 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<b>4</b> Distributions for 2020 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2020 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b> Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>6</b> Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>7</b> <b>Excess distributions carryover to 2021.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2016			
<b>b</b> Excess from 2017			
<b>c</b> Excess from 2018			
<b>d</b> Excess from 2019			
<b>e</b> Excess from 2020			



**Schedule B**

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
- ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2020**

Name of the organization

**PALM SPRINGS ART MUSEUM**

Employer identification number

**95-1809576**

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)( 3 ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** 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**

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 (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

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

**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).

Name of organization  <b>PALM SPRINGS ART MUSEUM</b>	Employer identification number  <b>95-1809576</b>
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**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	<hr/> <hr/> <hr/>	\$ <u>307,350.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>	<hr/> <hr/> <hr/>	\$ <u>111,757.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>	<hr/> <hr/> <hr/>	\$ <u>250,805.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>	<hr/> <hr/> <hr/>	\$ <u>135,500.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>5</u>	<hr/> <hr/> <hr/>	\$ <u>562,440.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>6</u>	<hr/> <hr/> <hr/>	\$ <u>972,639.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  <b>PALM SPRINGS ART MUSEUM</b>	Employer identification number  <b>95-1809576</b>
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**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/>	\$ <u>256,788.</u>	Person Payroll Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/>	<hr/> <hr/> <hr/>	\$ _____	Person Payroll Noncash (Complete Part II for noncash contributions.)
<hr/>	<hr/> <hr/> <hr/>	\$ _____	Person Payroll Noncash (Complete Part II for noncash contributions.)
<hr/>	<hr/> <hr/> <hr/>	\$ _____	Person Payroll Noncash (Complete Part II for noncash contributions.)
<hr/>	<hr/> <hr/> <hr/>	\$ _____	Person Payroll Noncash (Complete Part II for noncash contributions.)
<hr/>	<hr/> <hr/> <hr/>	\$ _____	Person Payroll Noncash (Complete Part II for noncash contributions.)
<hr/>	<hr/> <hr/> <hr/>	\$ _____	Person Payroll Noncash (Complete Part II for noncash contributions.)



Name of organization  <b>PALM SPRINGS ART MUSEUM</b>	Employer identification number  <b>95-1809576</b>
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**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
3	<div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px;"></div>	\$ 250,805.	12/18/20
7	<div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px;"></div>	\$ 256,788.	05/27/21
	<div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px;"></div>	\$ _____	_____
	<div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px;"></div>	\$ _____	_____
	<div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px;"></div>	\$ _____	_____
	<div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px;"></div>	\$ _____	_____

Name of organization  <b>PALM SPRINGS ART MUSEUM</b>	Employer identification number  <b>95-1809576</b>
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**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) ▶ \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

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

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

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

▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2020**  
**Open to Public Inspection**

**Name of the organization** PALM SPRINGS ART MUSEUM **Employer identification number** 95-1809576

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year .....		
2 Aggregate value of contributions to (during year) .....		
3 Aggregate value of grants from (during year) .....		
4 Aggregate value at end of year .....		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? .....	Yes	No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? .....	Yes	No

**Part II Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).  
 Preservation of land for public use (for example, recreation or education)  Preservation of a historically important land area  
 Protection of natural habitat  Preservation of a certified historic structure  
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements .....	2a
b Total acreage restricted by conservation easements .....	2b
c Number of conservation easements on a certified historic structure included in (a) .....	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register .....	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? .....  Yes  No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? .....  Yes  No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.** Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ..... ▶ \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X ..... ▶ \$ \_\_\_\_\_

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ..... ▶ \$ \_\_\_\_\_

b Assets included in Form 990, Part X ..... ▶ \$ \_\_\_\_\_

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a  Public exhibition
  - b Scholarly research
  - c  Preservation for future generations
  - d  Loan or exchange program
  - e Other \_\_\_\_\_
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- |                                 | Amount |
|---------------------------------|--------|
| c Beginning balance             | 1c     |
| d Additions during the year     | 1d     |
| e Distributions during the year | 1e     |
| f Ending balance                | 1f     |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	18,662,455.	18,849,691.	20,908,113.	21,047,224.	20,935,174.
b Contributions	5,950.	7,501.	95,001.	46,886.	6,567.
c Net investment earnings, gains, and losses	2,332,918.	1,137,213.	711,651.	1,016,925.	1,943,161.
d Grants or scholarships					
e Other expenditures for facilities and programs	2,953,111.	1,240,264.	2,792,903.	1,115,164.	1,755,914.
f Administrative expenses	103,007.	91,686.	72,171.	87,758.	81,764.
g End of year balance	17,945,205.	18,662,455.	18,849,691.	20,908,113.	21,047,224.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment \_\_\_\_\_%
  - b Permanent endowment **100** %
  - c Term endowment \_\_\_\_\_%
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |  | Yes | No |
|--|-----|----|
| (i) Unrelated organizations  | X   |    |
| (ii) Related organizations   |     | X  |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? _____ | 3b  |    |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,958,432.		1,958,432.
b Buildings		20,482,094.	11,288,536.	9,193,558.
c Leasehold improvements				
d Equipment		4,233,548.	3,774,869.	458,679.
e Other		2,859,463.	2,698,772.	160,691.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				<b>11,771,360.</b>

**Part VII Investments - Other Securities.**

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)		
<b>Total.</b> (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)		
<b>Total.</b> (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) CRUT'S	2,968,815.
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	2,968,815.

**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) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	13,519,072.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b>	1,990,102.
<b>b</b>	Donated services and use of facilities	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	561,898.
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	2,552,000.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	10,967,072.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	103,007.
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	103,007.
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)	<b>5</b>	11,070,079.

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	6,929,264.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	286,053.
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	286,053.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	6,643,211.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	103,007.
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	103,007.
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)	<b>5</b>	6,746,218.

**Part XIII Supplemental Information.**

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

**PART V, LINE 4:**

THE MUSEUM'S BOARD-APPROVED DISTRIBUTIONS FROM THE ENDOWMENT FUNDS ARE USED FOR SUPPORT OF GENERAL OPERATIONS AS WELL AS SUPPORT OF SPECIFIC PROGRAMS AS PROVIDED BY ENDOWMENT DONORS, IF APPLICABLE.

**PART X, LINE 2:**

MANAGEMENT BELIEVES THAT THE MUSEUM HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN AFFECTING ITS ANNUAL FILING REQUIREMENTS, AND AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS. THE MUSEUM WOULD RECOGNIZE FUTURE ACCRUED INTEREST AND PENALTIES RELATED TO UNRECOGNIZED TAX BENEFITS AND LIABILITIES IN INCOME TAX EXPENSE IF SUCH INTEREST AND PENALTIES ARE INCURRED.

**Part XIII** Supplemental Information (continued)

## PART XI, LINE 2D - OTHER ADJUSTMENTS:

CHANGE IN VALUE OF BENEFICIAL INTEREST IN CHARITABLE TRUSTS	275,845.
SPECIAL EVENT DIRECT EXPENSE	286,053.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	561,898.

## PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT DIRECT EXPENSE	286,053.
------------------------------	----------

## PART III, LINE 1A - F/S FOOTNOTE FOR ART, TREASURES, ETC.

THE MUSEUM'S COLLECTIONS COMPRISE MORE THAN 12,000 WORKS OF ART INCLUDING SCULPTURES, PAINTINGS, DRAWINGS, PRINTS, PHOTOGRAPHS, CERAMICS, AND CONTEMPORARY GLASS; NATIVE AMERICAN BASKETS, WEAVINGS, POTTERY AND ARTIFACTS; MESOAMERICAN ARTIFACTS; AND ARCHITECTURAL DRAWINGS AND ARCHIVES. IN ADDITION, THE COLLECTIONS INCLUDE THE STEPHEN WILLARD PHOTOGRAPHY ARCHIVE AND THE BILL ANDERSON PHOTOGRAPHIC ARCHIVE, TOTALING APPROXIMATELY 42,000 IMAGES AND ARCHIVAL MATERIALS. THE COLLECTIONS ARE MAINTAINED FOR PUBLIC EXHIBITION, EDUCATION, RESEARCH, AND THE FURTHERANCE OF PUBLIC SERVICE RATHER THAN FOR FINANCIAL GAIN. THE MUSEUM'S COLLECTIONS, ACQUIRED THROUGH DONATIONS AND PURCHASES, ARE NOT RECOGNIZED AS ASSETS IN THE ACCOMPANYING FINANCIAL STATEMENTS. PURCHASES OF COLLECTIONS ARE RECORDED AS DECREASES IN THE APPROPRIATE NET ASSET CLASSIFICATION IN THE YEAR OF ACQUISITION. CONTRIBUTIONS OF COLLECTIONS ARE NOT REFLECTED IN THE FINANCIAL STATEMENTS. PROCEEDS FROM THE SALE OF ART ARE RECORDED AS INCREASES IN THE APPROPRIATE NET ASSET CLASSIFICATION IN THE YEAR OF SALE AND ARE RESERVED FOR THE ACQUISITION OF WORKS OF ART AND CONSERVATION OF THE COLLECTIONS' EXISTING WORKS OF ART.

**Part XIII** Supplemental Information *(continued)*

COLLECTIONS CONSISTED OF THE FOLLOWING AS OF SEPTEMBER 30, 2021:

ART \$70,681,671; ANTHROPOLOGY \$1,893,697; RESERVE \$3,459,155; FREY HOUSE  
\$525,552; LIBRARY, ARCHIVES, AND OTHER ITEMS \$7,400,504; ITEMS HELD FOR  
DEACCESSION \$460,833

PART III, LINE 1A - F/S FOOTNOTE FOR ART, TREASURES, ETC.

COLLECTIONS CONSIST OF ART OBJECTS THAT ARE HELD FOR EDUCATIONAL AND  
CURATORIAL PURPOSES, INCLUDING PUBLIC DISPLAY AND RESEARCH. EACH OF THE  
ITEMS IS CATALOGED, PRESERVED, AND CARED FOR, AND KEPT UNENCUMBERED.

ACTIVITIES VERIFYING THEIR EXISTENCE AND ASSESSING THEIR CONDITION ARE  
PERFORMED CONTINUOUSLY. COLLECTIONS ACQUIRED EITHER THROUGH PURCHASE OR  
DONATION ARE NOT CAPITALIZED. THE PROCEEDS FROM DEACCESSION OF COLLECTIONS  
MAY BE USED FOR ACQUISITIONS OF NEW COLLECTIONS, OR THE DIRECT CARE OF  
EXISTING COLLECTIONS. THE MUSEUM ADHERES TO THE ETHICAL PRINCIPLES AND  
DEFINITION OF DIRECT CARE ESTABLISHED BY THE AMERICAN ALLIANCE OF MUSEUMS  
AND CONSIDERS DIRECT CARE TO ENTAIL ACTIONS THAT ENHANCE THE LIFE,  
USEFULNESS, OR QUALITY OF THE COLLECTIONS TO ENSURE THEY WILL CONTINUE TO  
BENEFIT THE PUBLIC. THE MUSEUM'S COLLECTIONS MANAGEMENT POLICY INCLUDES  
CONSERVATION SERVICES, ARCHIVAL SERVICES, COLLECTIONS CARE INVESTMENTS  
IDENTIFIED THROUGH A CONSERVATION ASSESSMENT AND/OR PLAN, AND COLLECTIONS  
CARE TRAINING FOR STAFF AND VOLUNTEERS, AS ACTIVITIES THAT ARE CONSIDERED  
DIRECT CARE OF COLLECTIONS.

PURCHASES OF COLLECTIONS ARE RECORDED AS DECREASES IN NET ASSETS WITHOUT  
DONOR RESTRICTIONS IF PURCHASED WITH ASSETS WITHOUT DONOR RESTRICTIONS AND  
AS DECREASES IN NET ASSETS WITH DONOR RESTRICTIONS IF PURCHASED WITH  
DONOR-RESTRICTED ASSETS. CONTRIBUTIONS OF COLLECTIONS ARE NOT RECOGNIZED



**Part XIII** Supplemental Information (continued)

IN THE STATEMENT OF ACTIVITIES. PROCEEDS FROM DEACCESSIONS OR INSURANCE RECOVERIES ARE REFLECTED ON THE STATEMENT OF ACTIVITIES AS NONOPERATING REVENUES.

THE FAIR MARKET VALUES OF THE WORKS ACQUIRED THROUGH CONTRIBUTIONS WERE \$(UNAUDITED) 3,370,606 AND \$4,117,670 (UNAUDITED) DURING THE YEARS ENDED SEPTEMBER 30, 2021 AND 2020, RESPECTIVELY.

PROCEEDS FROM THE SALE OF DEACCESSIONED ITEMS WERE \$4,464,336 FOR EACH OF THE YEARS ENDED SEPTEMBER 30, 2021 AND 2020. PURCHASES OF COLLECTIONS WERE \$147,440 AND \$141,000 DURING THE YEARS ENDED SEPTEMBER 30, 2021 AND 2020, RESPECTIVELY.

PART III, LINE 1A - F/S FOOTNOTE FOR ART, TREASURES, ETC.

AS PART OF A PLAN APPROVED BY THE BOARD IN JUNE 2005, WORKS OF ART NOT DEEMED TO BE STRATEGIC WERE DEACCESSIONED FROM THE COLLECTIONS. IT WAS AGREED BY THE BOARD THAT DEACCESSIONING PROCEEDS WOULD BE CREDITED TO THE ART ACQUISITION ACCOUNT. THE BOARD ALSO APPROVED THE USE OF NET CASH SURPLUSES IN THE ART ACQUISITION ACCOUNT TO REPAY EXTERNAL DEBT FOR A LIMITED TIME, AND THAT THE BORROWINGS FROM THE ACCOUNT WOULD BE REPAYED OVER TIME. THE DEACCESSIONING PROCEDURES WERE DISCUSSED WITH THE AMERICAN ASSOCIATION OF MUSEUMS AND WITH THE ACCREDITATION COMMITTEE IN FEBRUARY 2007, AND SUCH PRACTICES CONFIRMED BY SUCH ORGANIZATIONS AS BEING APPROPRIATE AND CONSISTENT WITH "BEST PRACTICES".

FUNDS WERE THEN BORROWED FROM THE ART ACQUISITION ACCOUNT TO REPAY THE MUSEUM'S EXTERNAL DEBTS. AS OF SEPTEMBER 30, 2021 AND 2020, A BALANCE OF \$0 AND \$777,716, RESPECTIVELY REMAINS TO BE REIMBURSED TO THE ART ACQUISITION ACCOUNT AS FUNDS BECOME AVAILABLE. COMMENCING IN 2007, IT WAS





**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through col. (c))
		(event type)	(event type)	(total number)	
Revenue	<b>1</b> Gross receipts .....	788,309.	514,230.		1,302,539.
	<b>2</b> Less: Contributions .....	774,915.	241,571.		1,016,486.
	<b>3</b> Gross income (line 1 minus line 2) .....	13,394.	272,659.		286,053.
Direct Expenses	<b>4</b> Cash prizes .....				
	<b>5</b> Noncash prizes .....				
	<b>6</b> Rent/facility costs .....				
	<b>7</b> Food and beverages .....				
	<b>8</b> Entertainment .....				
	<b>9</b> Other direct expenses .....	13,394.	272,659.		286,053.
	<b>10</b> Direct expense summary. Add lines 4 through 9 in column (d) .....				286,053.
<b>11</b> Net income summary. Subtract line 10 from line 3, column (d) .....				0.	

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	<b>1</b> Gross revenue .....				
Direct Expenses	<b>2</b> Cash prizes .....				
	<b>3</b> Noncash prizes .....				
	<b>4</b> Rent/facility costs .....				
	<b>5</b> Other direct expenses .....				
	<b>6</b> Volunteer labor .....	Yes _____ % No	Yes _____ % No	Yes _____ % No	
	<b>7</b> Direct expense summary. Add lines 2 through 5 in column (d) .....				
	<b>8</b> Net gaming income summary. Subtract line 7 from line 1, column (d) .....				

**9** Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_  
**a** Is the organization licensed to conduct gaming activities in each of these states? ..... **Yes** **No**  
**b** If "No," explain: \_\_\_\_\_

**10a** Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? ..... **Yes** **No**  
**b** If "Yes," explain: \_\_\_\_\_





**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

**2020**

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees  
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.  
 ▶ Attach to Form 990.  
 ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

Name of the organization: **PALM SPRINGS ART MUSEUM**  
 Employer identification number: **95-1809576**

**Part I Questions Regarding Compensation**

	Yes	No								
<b>1a</b> Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.										
<table border="0"> <tr> <td>First-class or charter travel</td> <td>Housing allowance or residence for personal use</td> </tr> <tr> <td>Travel for companions</td> <td>Payments for business use of personal residence</td> </tr> <tr> <td>Tax indemnification and gross-up payments</td> <td>Health or social club dues or initiation fees</td> </tr> <tr> <td>Discretionary spending account</td> <td>Personal services (such as maid, chauffeur, chef)</td> </tr> </table>	First-class or charter travel	Housing allowance or residence for personal use	Travel for companions	Payments for business use of personal residence	Tax indemnification and gross-up payments	Health or social club dues or initiation fees	Discretionary spending account	Personal services (such as maid, chauffeur, chef)		
First-class or charter travel	Housing allowance or residence for personal use									
Travel for companions	Payments for business use of personal residence									
Tax indemnification and gross-up payments	Health or social club dues or initiation fees									
Discretionary spending account	Personal services (such as maid, chauffeur, chef)									
<b>b</b> If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain .....	<b>1b</b>									
<b>2</b> Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? .....	<b>2</b>									
<b>3</b> Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.										
<input checked="" type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations <input checked="" type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee										
<b>4</b> During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:										
<b>a</b> Receive a severance payment or change-of-control payment? .....	<b>4a</b>	<input checked="" type="checkbox"/>								
<b>b</b> Participate in or receive payment from a supplemental nonqualified retirement plan? .....	<b>4b</b>	<input checked="" type="checkbox"/>								
<b>c</b> Participate in or receive payment from an equity-based compensation arrangement? .....	<b>4c</b>	<input checked="" type="checkbox"/>								
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.										
<b>Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b>										
<b>5</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:										
<b>a</b> The organization? .....	<b>5a</b>	<input checked="" type="checkbox"/>								
<b>b</b> Any related organization? .....	<b>5b</b>	<input checked="" type="checkbox"/>								
If "Yes" on line 5a or 5b, describe in Part III.										
<b>6</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:										
<b>a</b> The organization? .....	<b>6a</b>	<input checked="" type="checkbox"/>								
<b>b</b> Any related organization? .....	<b>6b</b>	<input checked="" type="checkbox"/>								
If "Yes" on line 6a or 6b, describe in Part III.										
<b>7</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III .....	<b>7</b>	<input checked="" type="checkbox"/>								
<b>8</b> Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III .....	<b>8</b>	<input checked="" type="checkbox"/>								
<b>9</b> If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? .....	<b>9</b>									

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

Schedule J (Form 990) 2020

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) LOUIS GRACHOS-THROUGH JULY CEO / EXECUTIVE DIRECTOR	(i)	335,208.	14,400.	0.	8,877.	24,693.	383,178.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) ROCHELLE STEINER CHIEF CURATOR & DIRECTOR OF CURATORI	(i)	178,272.	0.	0.	6,615.	3,627.	188,514.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) DEBRA PRESTON VICE PRESIDENT OF OPERATIONS	(i)	172,589.	0.	0.	6,754.	5,031.	184,374.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							





**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2020**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Name of the organization **PALM SPRINGS ART MUSEUM** Employer identification number **95-1809576**

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art	X	19		FAIR MARKET VALUE
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	4	588,351.	FAIR MARKET VALUE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ( )				
26 Other ( )				
27 Other ( )				
28 Other ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

**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):

THE NUMBER REPRESENTS THE NUMBER OF CONTRIBUTORS.

SCHEDULE M, LINE 33:

THE CONTRIBUTION OF ARTWORK IS NOT RECORDED AS REVENUE AS THE ENTITY ELECTED, AS PER ASC 958-360-25, NOT TO CAPITALIZE WORKS OF ART, HISTORICAL TREASURES, AND SIMILAR ITEMS THAT MEET THE DEFINITION OF A COLLECTION.

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

Department of the Treasury  
Internal Revenue Service

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

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

▶ Attach to Form 990 or 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2020**

Open to Public  
Inspection

Name of the organization

PALM SPRINGS ART MUSEUM

Employer identification number

95-1809576

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

OURSELVES AND THE WORLD. OUR COLLECTIONS, EXHIBITIONS, AND PROGRAMS

CONNECT PEOPLE TO THE ART AND CULTURE OF OUR COMMUNITY AND TIME.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

LOCAL, NATIONAL, AND GLOBAL AUDIENCES.

WITH EDUCATION AT THE CENTER OF OUR PUBLIC SERVICE ROLE, THE MUSEUM HAS

SERVED ITS DIVERSE AUDIENCES IN A VARIETY OF WAYS, INCLUDING:

COLLECTIONS AND EXHIBITIONS, GALLERY TOURS, ART CLASSES AND WORKSHOPS,

LECTURES AND OTHER EDUCATIONAL PROGRAMS FOR SCHOOLCHILDREN, MULTI

GENERATIONAL GROUPS, AND ADULTS. OUR EDUCATIONAL REACH ALSO EXTENDS TO

SPECIAL EVENTS AND PERFORMANCES IN THE MUSEUM'S ANNENBERG THEATER.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

PRESENTS A WIDE RANGE OF TOPICS IN ARCHITECTURE AND DESIGN. WE ALSO

HAVE A SATELLITE OUTDOOR VENUE, THE FOUR-ACRE THE FAYE SARKOWSKY

SCULPTURE GARDEN IN PALM DESERT, WHICH IS FREE AND OPEN 24/7.

WE OFFER NINE MEMBERSHIP LEVELS RANGING FROM \$65-\$25,000. DURING THE

MUSEUM'S CLOSURE FROM APRIL 2020 UNTIL APRIL 2021, MEMBERSHIP FELL TO

2,374 MEMBERS FROM APPROXIMATELY 3,500. BY THE END OF 2021, MEMBERSHIP

HAD INCREASED TO 3,174, A THIRTY-FOUR PERCENT INCREASE. DURING 2022,

OUR MEMBERSHIP HAS FURTHER INCREASED TO THE CURRENT JUNE 2022 LEVEL OF

3,436 MEMBERS, AN EIGHT PERCENT INCREASE, AND AN INDICATION OF OUR

LOYAL FOLLOWING AMONG OUR COMMUNITY.

Name of the organization PALM SPRINGS ART MUSEUM	Employer identification number 95-1809576
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FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 AND RELATED STATE FORMS ARE PROVIDED TO THE ORGANIZATION'S AUDIT COMMITTEE FOR THEIR REVIEW AND RECOMMENDED APPROVAL TO THE BOARD OF TRUSTEES.

FORM 990, PART VI, SECTION B, LINE 12C:

STEP 1 - DISCLOSURE: PRIOR TO BOARD, COMMITTEE OR MANAGEMENT ACTION ON A CONTRACT OR TRANSACTION INVOLVING A CONFLICT OF INTEREST, A DIRECTOR OR COMMITTEE MEMBER HAVING A CONFLICT OF INTEREST SHALL DISCLOSE ALL FACTS MATERIAL TO THE CONFLICT OF INTEREST.

STEP 2 - RECUSAL: A PERSON WHO HAS A CONFLICT OF INTEREST SHALL NOT PARTICIPATE IN OR BE PERMITTED TO HEAR THE BOARD'S OR COMMITTEE'S DISCUSSION OF THE MATTER EXCEPT TO DISCLOSE MATERIAL FACTS AND RESPOND TO QUESTIONS. SUCH PERSON SHALL NOT ATTEMPT TO EXERT HIS OR HER PERSONAL INFLUENCE WITH RESPECT TO THE MATTER, EITHER AT OR OUTSIDE THE MEETING. A PERSON WHO HAS A CONFLICT OF INTEREST MAY NOT VOTE ON THE CONTRACT OR TRANSACTION AND SHALL NOT BE PRESENT IN THE MEETING ROOM WHEN THE VOTE IS TAKEN.

STEP 3 - ENSURING COMPARABLE MARKET VALUE OF CONTRACT OR TRANSACTION: CARE MUST BE TAKEN BY THE BOARD, COMMITTEE, AND/OR MANAGEMENT TO ENSURE THAT THE CONTRACT OR TRANSACTION INVOLVING A CONFLICT OF INTEREST IS COMPARABLE TO AN "ARM'S LENGTH" TRANSACTION. THE COST OR VALUE OF THE CONTRACT OR TRANSACTION INVOLVING A CONFLICT OF INTEREST MUST BE COMPARABLE TO THE MARKET VALUE OF A SIMILAR CONTRACT OR TRANSACTION NOT INVOLVING A CONFLICT OF INTEREST. THIS CAN BE ACHIEVED BY GETTING COMPETING BIDS, IN THE CASE OF LARGE CONTRACTS, ACCORDING TO STANDARD OPERATING PROCEDURES, OR BY COMPARING THE COSTS TO SIMILAR HISTORICAL CONTRACTS OR TRANSACTIONS OR

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SIMILAR CURRENT MARKET CONTRACTS OR TRANSACTIONS.

FORM 990, PART VI, SECTION B, LINE 15:

EXECUTIVE COMPENSATION PROCESS:

THE PERSONNEL/COMPENSATION SUBCOMMITTEE MEETS EACH YEAR TO REVIEW THE PERFORMANCE AND COMPENSATION OF THE EXECUTIVE DIRECTOR. THE SUBCOMMITTEE REVIEWS PERFORMANCE, COMPARATIVE DATA FROM SIMILAR ORGANIZATIONS, AND MAKES RECOMMENDATIONS FOR COMPENSATION. THESE RECOMMENDATIONS ARE PRESENTED TO THE EXECUTIVE COMMITTEE FOR RATIFICATION.

OTHER OFFICER OR KEY EMPLOYEE PROCESS:

COMPENSATION CONSIDERATION IS MEASURED BY THE EXECUTIVE DIRECTOR AND THE PERSONNEL COMMITTEE OF THE BOARD OF DIRECTORS. THE BOARD'S PRIMARY SOURCE OF INFORMATION ON COMPENSATION IS THE ANNUAL SALARY SURVEY PUBLISHED BY THE ASSOCIATION OF ART MUSEUM DIRECTORS (AAMD). AS A CONDITION FOR THEIR MEMBERSHIP IN AAMD, MUSEUMS ARE REQUIRED TO PARTICIPATE IN AN ANNUAL SALARY SURVEY, AND ARE GIVEN ACCESS TO THIS INFORMATION

FORM 990, PART VI, SECTION C, LINE 19:

DOCUMENTS ARE LOCATED IN THE FRONT OFFICE WHERE ANYBODY CAN REQUEST A COPY OF THE FINANCIAL STATEMENTS, GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY AND THEY WILL BE PROVIDED TO THEM.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN VALUE OF BENEFICIAL INTEREST IN CHARITABLE TRUSTS	275,845.
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FORM 990 PART III LINE 4A- PROGRAM SERVICES ACCOMPLISHMENTS

THE CURRENT VISITATION LEVELS ARE TRACKING NEARLY FORTY PERCENT ABOVE OUR PRE-PANDEMIC LEVELS. OUR TOTAL MUSEUM ADMISSIONS FOR THE TWELVE

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MONTHS FOLLOWING OUR REOPENING IN APRIL 2021 WERE 119,836 VISITORS WITH ADMISSIONS REVENUE OF \$761,925. IT'S WORTH NOTING THAT IN 2019, TOTAL ADMISSIONS REVENUE WAS \$699,336.

WHILE THE MUSEUM WAS CLOSED, WE SENT OUR MEMBERS LINKS TO DIGITAL EXHIBITIONS OF SOME ICONIC PALM SPRINGS ARTISTS WHOSE HAVE WORK IN OUR PERMANENT COLLECTION: PHOTOGRAPHERS STEPHEN WILLARD AND BILL ANDERSON, ARCHITECT HUGH KAPTUR, AND ARTIST GERALD CLARKE (CAHUILLA.) ADDITIONALLY, THE MUSEUM KEPT OUR ADULT AUDIENCES ENGAGED AND STIMULATED BY FEATURING ARTWORKS OF THE WEEK, BRIEF OVERVIEWS OF WORKS IN OUR PERMANENT COLLECTION THAT GAVE BACKGROUND INFORMATION ON THE ARTIST AND THE SPECIFIC ART PIECE. THE ARTWORKS OF THE WEEK WERE EMAILED TO OUR SUBSCRIBER BASE AND POSTED ON OUR WEBSITE WHERE THEY REMAIN AS AN INTRODUCTION TO OUR COLLECTION. WE ALSO CREATED A NUMBER OF SHORT VIDEOS INCLUDING ARTIST STUDIO TOURS AND INTERVIEWS WHICH NOW RESIDE ON THE MUSEUM'S YOUTUBE CHANNEL.

SINCE THE MUSEUM REOPENED IN APRIL 2021, WE HAVE PRESENTED A TOTAL OF 16 EXHIBITIONS IN OUR MAIN MUSEUM. THREE OF THE EXHIBITIONS WERE TRAVELING SHOWS THAT WERE ADAPTED FOR PALM SPRINGS ART MUSEUM INCLUDING HELEN FRANKENTHALER, LEON POLK SMITH, AND CATHEDRAL CITY-BASED PAINTER AGNES PELTON. FIVE MAJOR ORIGINAL EXHIBITIONS WERE CURATED BY MUSEUM STAFF AND FEATURED WORK BY INTERNATIONALLY RENOWNED (AND NEW PALM SPRINGS RESIDENT) ROBERT LONGO, CELEBRATED MEXICAN ARTIST GONZALO LEBRIJA, AND PREVIOUSLY NOTED ARTIST GERALD CLARKE. THE MUSEUM HAS ALSO INTRODUCED A NEW PROGRAM CALLED OUTBURST PROJECTS WHICH ARE SMALL-FORMAT EXHIBITIONS THAT ARTISTS CREATE FOLLOWING A MONTH-LONG ARTIST-RESIDENCY. THE FIRST TWO PARTICIPANTS WERE LOS ANGELES-BASED

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ARTISTS MR. WASH AND DEVIN REYNOLDS; THE NEXT ITERATION OF OUTBURST DEBUTS IN AUGUST AND CONSISTS OF FIVE LATIN ARTISTS, INCLUDING FOUR WOMEN. THERE HAVE ALSO BEEN SEVEN SMALLER-SCALED EXHIBITIONS OF WORK DRAWN FROM THE MUSEUM'S PERMANENT COLLECTION, INCLUDING PRESENTATIONS OF GLASS ART, MEXICAN DRAWING AND PAINTING, CONTEMPORARY PHOTOGRAPHY, DESERT LANDSCAPES, AND CONTEMPORARY AFRICAN ARTISTS. ADDITIONALLY, THE ARCHITECTURE AND DESIGN CENTER HAS FEATURED TWO EXHIBITIONS IN 2021-2022: A SURVEY OF THE DEVELOPMENT OF THE MODERN CHAIR AND A PRESENTATION OF THE WORK OF MIDCENTURY TEXTILE DESIGNER JACQUELINE GROAG.

THE MUSEUM COLLABORATES AND PARTNERS WITH THE THREE SCHOOL DISTRICTS IN THE REGION, INCLUDING PALM SPRINGS UNIFIED, COACHELLA VALLEY UNIFIED, DESERT SANDS UNIFIED, AS WELL AS PRIVATE SCHOOLS AND THE AREA'S COMMUNITY COLLEGE, COLLEGE OF THE DESERT. WE SERVE STUDENTS OF ALL AGES IN A RANGE OF CREATIVE PROGRAMS AND OPPORTUNITIES. DURING FYE 2020, OUR CAPACITY TO WELCOME STUDENTS INTO THE BUILDING WAS CURTAILED BY THE PANDEMIC AND WE SHIFTED TO ONLINE EDUCATION PROGRAMMING. OUR CURATORIAL, EDUCATION, AND COMMUNICATIONS TEAMS PRESENTED WEEKLY ART-MAKING ACTIVITIES, INCLUDING INSTRUCTIONS ON MAKING ART MODELED AFTER PIECES IN THE MUSEUM'S COLLECTION. WE ALSO PILOTED THE "SEE AND DO" PROGRAM FEATURING PDFS OF ART-RELATED ACTIVITIES THAT WERE EMAILED TO EDUCATORS. THE PROGRAM WAS INITIALLY SHARED WITH SIX PSUSD ELEMENTARY SCHOOLS AND SERVED 2,100 3RD-5TH GRADE STUDENTS; IN 2021-22, THE PROGRAM WAS MADE ACCESSIBLE ONLINE AND TO DATE HAS SERVED 5,412 STUDENTS THROUGHOUT THE REGION. AFTER THE REOPENING IN 2021, SELF-GUIDED AND DOCENT-LED TOURS OF THE MAIN MUSEUM AND FREY HOUSE II WERE MADE AVAILABLE. AND SINCE LOCAL SCHOOLS GAVE APPROVAL FOR FIELD



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TRIPS TO RESUME IN EARLY 2022, OVER 160 ELEMENTARY, HIGH SCHOOL AND HIGHER EDUCATION STUDENTS HAVE VISITED THE MUSEUM. WE ALSO HAVE PRINTED SELF-GUIDED SCAVENGER HUNTS ENTITLED "GALLERY QUESTS" WHICH ARE DISTRIBUTED DURING OUR FREE THURSDAY NIGHTS (FREE ADMISSION FROM 5:00-7:00 P.M., SUPPORTED BY THE CITY OF PALM SPRINGS). ADDITIONALLY, THE MUSEUM ANNUALLY CELEBRATES DA DE LOS MUERTOS; THIS PAST YEAR, NINE HIGH SCHOOL STUDENTS WORKED IN TWO TEAMS TO CREATE ALTARS THAT WERE THEN DISPLAYED IN THE LOBBY. IN EARLY 2022, OUR IMAGINE ANTIRACIST FUTURE PROGRAM FEATURED WORK BY PSUSD MIDDLE AND HIGH SCHOOL STUDENTS WHO SHARED THEIR VIEW OF A TIME WITHOUT RACISM. OTHER SPRING PROGRAMS INCLUDED A CHALK ART DEMONSTRATION FOR STUDENTS AND THEIR FAMILIES, AND AN INTIMATE MEET-AND-GREET WITH MR. WASH, ONE OF THE ARTISTS FEATURED IN THE MUSEUM OUTBURST PROJECTS PROGRAM.

PSAM HAS ALWAYS HAD VERY ROBUST VOLUNTEER PARTICIPATION AND SUPPORT. THE MUSEUM SERVICE CORPS (MSC) WAS OFFICIALLY FORMED IN 1986 TO ENHANCE THE VISITOR EXPERIENCE AND SUPPORT MUSEUM STAFF. EAGER, ENTHUSIASTIC AND ENGAGING, MSC VOLUNTEERS ENCOMPASS A BROAD RANGE OF SKILLS AND PLAY AN INTEGRAL ROLE IN THE MUSEUM'S OPERATIONS, PROGRAMS AND EVENTS. THE ACTIVITIES OF THE MSC WERE, OF COURSE, PAUSED TO A GREAT EXTENT DURING THE CLOSURE OF 2020 AND 2021. HOWEVER, MSC LEADERSHIP REPORTS THAT THUS FAR IN 2022, 203 AMBASSADORS HAVE DONATED OVER 11,143 VOLUNTEER HOURS.

LOCATED WITHIN IN THE MUSEUM, OUR ANNENBERG THEATER CAN SEAT 433 PATRONS IN THIS STATE-OF-THE-ART THEATER. WE BRING AUDIENCES A RENOWNED COMBINATION OF VISUAL ARTS-RELATED PROGRAMMING AND PERFORMING ARTS EVENTS; THE THEATER ALSO BRINGS IN SIGNIFICANT INCOME FROM RENTALS. PROGRAMMING ALSO INCLUDES COLLABORATIONS WITH THE PALM SPRINGS

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INTERNATIONAL FILM FESTIVAL AND THE PRESENTATION OF LECTURES, COMMUNITY EVENTS, AND SYMPOSIUMS. MUSEUM PRODUCTIONS FALL INTO THREE CATEGORIES: ENTERTAINMENT PERFORMANCES & SHOWS, EDUCATIONAL LECTURES & SYMPOSIUMS, AND FILMS.

WHEN THE THEATER REOPENED AFTER THE CLOSURE IN LATE 2021, THERE WERE FIVE RENTAL PRODUCTIONS FOR A TOTAL OF 14 PERFORMANCES AND 14,193 ADMISSIONS. THUS FAR IN 2022, THERE HAVE BEEN NINE RENTAL PRODUCTIONS FOR A TOTAL OF 12 PERFORMANCES AND 18,435 ADMISSIONS. THE MUSEUM RAMPED UP ITS OWN SCHEDULE OF OFFERINGS IN 2022 BY PRESENTING SEVEN LECTURES AND 12 PERFORMANCES, INCLUDING OUR CABARET 88 SERIES, FOR A TOTAL OF 20,830 ADMISSIONS.

OUR OUTREACH WOULD NOT BE POSSIBLE WITHOUT OUR DIGITAL AND SOCIAL MEDIA PLATFORMS. SINCE THE MAJORITY OF VISITS TO OUR WEBSITE AT ANY GIVEN TIME IS TO FIND OUT INFORMATION ON HOURS AND EXHIBITIONS, THERE WAS AN EXPECTED DROP IN VISITS DURING THE CLOSURE. IN 2019, ABOUT 223,000 USERS VISITED OUR WEBSITE FOR A TOTAL OF 913,000 ACCESS HITS. IN 2020, THOSE NUMBERS FELL TO 162,000 USER VISITS AND 554,000 ACCESS HITS. HOWEVER, ONCE THE MUSEUM REOPENED IN 2021, TRAFFIC SKYROCKETED. THE WEBSITE HAS SINCE BEEN VISITED BY 425,000 USERS WHO MADE CONTACT WITH INDIVIDUAL PAGES MULTIPLE TIMES FOR A TOTAL OF 1,650,000 ACCESS HITS. ADDITIONALLY, THE OPEN RATE ON OUR DIGITAL E NEWS (WHICH IS SENT OUT EVERY OTHER WEDNESDAY EVENING) WENT FROM AN AVERAGE OF ABOUT 3,800 IN APRIL 2021 TO THE CURRENT LEVEL OF 9,300; AN EXTRAORDINARY +144% INCREASE! ON INSTAGRAM, THE MUSEUM CURRENTLY HAS 35,900 FOLLOWERS; ON FACEBOOK WE HAVE 36,234 FOLLOWERS.