** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax

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

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 for instructions and the latest information.

A F	or the	2022 calendar year, or tax year beginning and	ending				
B c	heck if	C Name of organization		D Employer identific	cation number		
	Addres	CLAREMONT LEWIS MUSEUM OF ART					
	Name			56-24820	95		
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	r		
	Final return/	PO BOX 1136		909-621-			
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,381,271.		
	Amend	CLAREMONT, CA 91/11		H(a) Is this a group re			
	Applic tion pendir	a		for subordinates	? Yes X No		
		SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No		
<u> </u>	ax-exe	empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) o	or 527	If "No," attach a	list. See instructions		
	Vebsit			H(c) Group exemptio			
		organization: X Corporation Trust Association Other	L Year	of formation: 2004 N	A State of legal domicile: CA		
Pa	art I	Summary	OT A DEM	ONT THEFT A	IGEITH OF		
ø		Briefly describe the organization's mission or most significant activities: THE (JSEUM OF		
Governance		ART CELEBRATES THE COMMUNITY'S RICH ARTIS					
ern	l	Check this box if the organization discontinued its operations or dispos			sets. 14		
Š				3	14		
જ		Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2022 (Part V, line 2a)		·····	15		
Activities &		Total number of individuals employed in Calendar year 2022 (Fart V, line 2a) Total number of volunteers (estimate if necessary)			57		
ξį		Total unrelated business revenue from Part VIII, column (C), line 12			0.		
A		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.		
		The difference and income the first term of the first time in the		Prior Year	Current Year		
_	8	Contributions and grants (Part VIII, line 1h)		193,562.	1,289,504.		
Revenue	l	Program service revenue (Part VIII, line 2g)		25,218.	28,451.		
eve	l	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	6,281.		
ď		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		70,299.	17,102.		
	l	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		289,079.	1,341,338.		
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.		
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.		
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		20,085.	72,457.		
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.		
xbe	b	Total fundraising expenses (Part IX, column (D), line 25) 5,94		1== 414			
Ш	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		175,610.	229,732.		
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		195,695.	302,189.		
	19	Revenue less expenses. Subtract line 18 from line 12		93,384.	1,039,149.		
SOF				ginning of Current Year	End of Year		
Ssel	20	Total assets (Part X, line 16)		519,676. 4,131.	1,590,499. 45,056.		
Net Assets or Fund Balances	21 22	Total liabilities (Part X, line 26) Net assets or fund balances. Subtract line 21 from line 20		515,545.	1,545,443.		
Pa	rt II	Signature Block		313,343.	1,343,443.		
		Ities of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the best of my	knowledge and belief, it is		
		t, and complete. Declaration of preparer (other than officer) is based on all information of wh		has any knowledge.	•		
		Rai Rottman		5/1/2	023		
Sigi	n	Signatute phetises 1473		Date			
Her		RAE ROTTMAN, TREASURER					
		Type or print name and title					
		Print/Type preparer's name Preparer's signature		Date Check	PTIN		
Paid	l '	WADE MCMULLEN WADE MCMULLEN	0	5/01/23 self-employ			
Prep	arer	Firm's name CLIFTONLARSONALLEN LLP		Firm's EIN 4	1-0746749		
Use	Only	Firm's address 2210 EAST ROUTE 66					
		GLENDORA, CA 91740		Phone no. (6	<u>26) 857-7300</u>		
Мау	the IF	RS discuss this return with the preparer shown above? See instructions			X Yes No		

Form	990 (2022) CLAREMONT LEWIS MUSEUM OF ART	56-248209	95 Page 2
Par	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission:		
-	THE ORGANIZATION CELEBRATES THE COMMUNITY'S RICH ARTISTIC	C LEGACY A	AND
	PROMOTES THE CULTURAL VITALITY OF THE POMONA VALLEY AND		
	ANGELES AREA, THROUGH THE MUSEUM'S COLLECTION, ART EXHIB		ZENTS
	AND ARTS EDUCATION PROGRAMS.	IIIOND, II	VIIVID
2	Did the organization undertake any significant program services during the year which were not listed on the		Yes X No
	prior Form 990 or 990-EZ?		Yes A No
	If "Yes," describe these new services on Schedule O.	_] T
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 r		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	s, the total expens	ses, and
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$) (Revenue) (Code:)	ie\$	<u>23,003.</u>)
	ART EXHIBITIONS: THE CLAREMONT LEWIS MUSEUM OF ART HAS FO	ORGED A	
	PARTNERSHIP WITH THE CITY OF CLAREMONT TO OPERATE IN THE	HISTORIC	TRAIN
	DEPOT IN DOWNTOWN CLAREMONT. THE MUSEUM PRESENTS THREE TO	FOUR ART	<u>г</u>
	EXHIBITIONS FOCUSED ON VISUAL ARTISTS FROM THE 1930'S THE	ROUGH THE	
	PRESENT DAY WHO HAVE CONTRIBUTED AND INFLUENCED THE RICH		
	HERITAGE OF CLAREMONT AND THE SURROUNDING REGION. THE MUS		PEN
		E MUSEUM (
	FREE FRIDAYS, FREE FAMILY AND SENIOR DAYS, ENABLING ACCES		
	MUSEUM FREE TO THE PUBLIC 50% OF THE TIME.)D 10 111	
	MODEON TREE TO THE TODETC 500 OF THE TIME.		
	<u> </u>		
4b	(Code:) (Expenses \$)
	ARTS EDUCATION PROGRAMS: ARTSTART EDUCATION PROJECT: PROJ		
	TRAINS HIGH SCHOOL AND COLLEGE STUDENTS TO PROVIDE EXHIB		
	LESSONS FOR ELEMENTARY SCHOOL STUDENTS. BY BRINGING HIGH-		
	APPRECIATION CLASSES AND ACTIVITIES TO THE CLAREMONT SCHOOL		
	INSPIRE, PROMOTE THE UNDERSTANDING OF ART AND HIGHLIGHT (
	RICH ARTISTIC HISTORY. FAMILY ART: THE FAMILY ART PROGRAM		rs
	CREATIVE ART ACTIVITIES FOR CHILDREN AT CITY FESTIVALS. I		
	EDUCATORS AND VOLUNTEERS PLAN, PREPARE AND GUIDE YOUNG V	SITORS I	<u> </u>
	HANDS-ON ART PROJECTS.		
4c	(Code:) (Expenses \$ 5 , 885 • including grants of \$) (Revenue	ie \$	5,448.)
	EVENTS: THE MUSEUM HOSTS ONGOING EVENTS TO ENGAGE THE PUB	BLIC AND I	ENRICH
	THE COMMUNITY, INCLUDING THE ANNUAL PADUA HILLS ART FIEST	ra, BRING	ING
	ACCESS TO THE COMMUNITY OF THE ART MADE BY LOCAL ARTISTS	AND ARTIS	STS
	GALLERY TALKS, ARTIST STUDIO VISITS, COMMUNITY ART WORKS	HOPS AND (OTHER
	SPECIAL EVENTS THROUGHOUT THE YEAR.		
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses 229,618.		000
		F	orm 990 (2022)

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)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	Ť		
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	Ť		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
0	, ,	8	Х	
•	Schedule D, Part III	<u> </u>	- 21	_
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			₩.
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		7.7	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	_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? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?			
~	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	1 11 11 11 11 11 11 11 11 11 11 11 11 1	13		X
		14a		X
14a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	144		
b	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
		446		х
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		
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	45		v
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	ا مد ا		- v
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		<u>X</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21		Х

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	Check if Schedule O contains a response of hote to any line in this Fart v					
					Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	21			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portab	ole gaming			
	(gambling) winnings to prize winners?			1c	X	

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Form 990 (2022) CLAREMONT LEWIS MUSEUM OF ART Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

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	Communication (communication)		T.,	Γ
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		Yes	No
Za	filed for the calendar year ending with or within the year covered by this return 2a 15			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		- v
	to file Form 8282?	7c		X
	, , , , , , , , , , , , , , , , , , , ,	7.		х
e •	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		1
g h	If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?	7 <u>9</u> 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	711		
Ū	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
D	Enter the amount of reserves the organization is required to maintain by the states in which the			
_	organization is licensed to issue qualified health plans Enter the amount of reserves on hand 13b			
		14a		Х
	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	. 75		
	excess parachute payment(s) during the year?	15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			
			200	

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Form 990 (2022)

CLAREMONT LEWIS MUSEUM OF ART

56-2482095

Pane 6

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. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1 4 **1a** 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. 14 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 Х 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a 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 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? X 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a 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? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 14 Х Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Х The organization's CEO, Executive Director, or top management official 15a Х Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a 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? 16h Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 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. X Own website X Upon request ___ Other (explain on Schedule O) Another's website 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. State the name, address, and telephone number of the person who possesses the organization's books and records RAE ROTTMAN - 909-621-3200

Form **990** (2022)

91711

P.O. BOX 1136, CLAREMONT,

Form 990 (2022)

CLAREMONT LEWIS MUSEUM OF ART

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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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the instructions for the order in which to list the persons above.

X Check this box if neither the organiz (A)	(B)]			C)			(D)	(E)	(F)
Name and title	Average			Pos	رد itior	1		Reportable	Reportable	Estimated
ivame and title	hours per		(do not check			than o		compensation	compensation	amount of
	week				erson is both an director/trustee)			from	from related	other
	(list any	tor						the	organizations	compensation
	hours for	r direc				pa		organization	(W-2/1099-MISC/	from the
	related	tee o	ustee			ensat		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	Iltrus	nal tr		loyee	d wo		1099-NEC)		and related
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
	line)	ш	ııs	#0	Ke	ig E	For			
(1) JOE UNIS	1.00	.,								
DIRECTOR	1 00	Х						0.	0.	0.
(2) SUSAN ALLEN	1.00									
DIRECTOR	1 00	Х						0.	0.	0.
(3) ALBA CISNEROS	1.00	.,								
DIRECTOR	10.00	X						0.	0.	0.
(4) MARY WEIS	10.00	٠,							_	_
DIRECTOR	10.00	X	_					0.	0.	0.
(5) SUSAN GUNTNER	10.00	٠,							_	_
DIRECTOR	1 00	X	_					0.	0.	0.
(6) SANDY BALDONADO	1.00	٠,							_	
DIRECTOR	10.00	X	_					0.	0.	0.
(7) CATHERINE MCINTOSH	19.00	-							_	
DIRECTOR	2.00	X	_					0.	0.	0.
(8) AURELIA BROGAN	2.00	. ,							_	
DIRECTOR (9) JULIET KANE	2.00	X						0.	0.	0.
DIRECTOR	2.00							0.	0.	_
(10) SHERI NAGEL	2.00	X						0.	0.	0.
SECRETARY	2.00	X		х				0.	0.	0.
(11) CHRISTOPHER OBERG	2.00	Λ		^				0.	0.	· •
DIRECTOR	2.00	X						0.	0.	0.
(12) ELAINE TURNER	20.00	^						0.	0.	0.
PRESIDENT	20.00	X		х				0.	0.	0.
(13) RYAN ZIMMERMAN	8.00	^		^				0.	0.	
VICE PRESIDENT	0.00	x		х				0.	0.	0.
(14) RAE ROTTMAN	18.00	^		_	\vdash			0.		0.
TREASURER	10.00	x		х				0.	0.	0.
		122			\vdash					
		1								
-		\vdash			\vdash					
		1								
		1								

Form 990 (2022)

	990 (2022) CLAREMONT	LEWIS	MU	SE	UM	[C	F	AR	T	56-24	1820	95	Page 8
Par	Section A. Officers, Directors, Trust		oloy	ees,			ghes	t C		s (continued)			
	(A) Name and title	(B) Average			((Posi	C) ition	1		(D) Reportable	(E)			F)
	Name and title	hours per	(do not check more than on box, unless person is both a				s both	an	compensation	Reportable compensation	n		nated unt of
		week		cer an	d a di	irecto	r/trust	tee)	from	from related	- 1		her
		(list any hours for	directo				Ъ		the organization	organizations (W-2/1099-MIS		•	ensation n the
		related	tee or	ıstee			ensate		(W-2/1099-MISC/	1099-NEC)	,		ization
		organizations	al trus	onal tri		loyee	com pe		1099-NEC)				elated
		below line)	Individual trustee or director	nstitutional trustee	Officer	sey employee	Highest compensated employee	Former				organi	izations
		,	드	드	0	ž	Ξē	Я					
	Subtotal								0.		0.		0.
С	Total from continuation sheets to Part VII								0.		0.		0.
_ <u>d</u> 2	Total (add lines 1b and 1c) Total number of individuals (including but no								0.	000 of reportable	0.		0.
2	compensation from the organization	or minited to the	USE	IISLE	u au	ove	y wii	O I E	ceived more than \$100,	ooo or reportable	•		0
												Y	es No
3	Did the organization list any former officer,	•	-	•	•	•		•	·	•			v
4	line 1a? If "Yes," complete Schedule J for so For any individual listed on line 1a, is the su											3	X
•	and related organizations greater than \$150			-					•	-	L	4	х
5	Did any person listed on line 1a receive or a	ccrue compen	sati	on fr	om	any	unre	elate	ed organization or individ	dual for services			
Sec	rendered to the organization? If "Yes," com	plete Schedule	J fo	or su	ıch <u>r</u>	oers	on .					5	X
1	Complete this table for your five highest cor	mpensated ind	lepe	nder	nt co	ontra	actor	s th	nat received more than \$	100.000 of comp	ensatio	on from	 1
	the organization. Report compensation for t												
(A) Name and business address NONE									(B) Description of s	onvices	Co	(C) mpens	ation
	Name and business	address	M	JME	<u>. </u>				Description of s	ei vices		препз	ation
								+					

Form **990** (2022)

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

\$100,000 of compensation from the organization

						T LEW	IS MUSEU	M OF ART		56-2482	095 Page 9
Pa	rt \	VII I									
			Check if Schedule O	cont	ains a r	response	or note to any lir		(D)		
								(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts ts	1	а	Federated campaigns			1a					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues			1b	34,545.				
S, G		С	Fundraising events			1c	61,230.				
ar /		d	Related organizations			1d					
s, G mil		е	Government grants (contr	ibut	ions)	1e					
ion		f	All other contributions, gifts,	gran	ts, and						
but the			similar amounts not included	abo	ve	1f 1,	193,729.				
nti d O		g	Noncash contributions included in	lines	1a-1f	1g \$					
Co		h	Total. Add lines 1a-1f					1,289,504.			
							Business Code				
Se	2	а	ADMISSIONS				712100	28,451.	28,451.		
e e		b									
Se una		С									
ran }ev		d									
Program Service Revenue		е									
Д		f	All other program service					00 451			
	_	g	Total. Add lines 2a-2f					28,451.			
	3	,	Investment income (include	-				6,281.			6 201
			other similar amounts) Income from investment of tax-exempt bond p				0,201.			6,281.	
	4					-					
	5)	Royalties	·····		Real	(ii) Personal				
	ء		Gross rents	6a	— ·	ricai	(ii) i cisoriai	-			
	١	a b	Gross rents Less: rental expenses	6b							
			Rental income or (loss)	6c				-			
			Net rental income or (loss)		1						
	7		Gross amount from sales of	,	(i) Se	ecurities	(ii) Other				
	•	_	assets other than inventory	7a	<u> </u>						
		b	Less: cost or other basis								
e			and sales expenses	7b	,						
evenue		С	Gain or (loss)	7с							
			Net gain or (loss)								
Other R	8	а	Gross income from fundraisi	ng ev	/ents (n	ot					
₹			including \$61	, 2	30.	of					
			contributions reported on	line	1c). Se						
			Part IV, line 18				57,035.				
			Less: direct expenses				39,933.	45 400			45 400
			Net income or (loss) from					17,102.			17,102.
	9	а	Gross income from gamin	-							
			Part IV, line 19					-			
			Less: direct expenses								
	40		Net income or (loss) from				<u> </u>				
	10	а	Gross sales of inventory, land allowances								
		h	Less: cost of goods sold					-			
			Net income or (loss) from								
_			THE INCOME OF (1033) HOTH	Jaic	J J1 11 1V	oritory	Business Code				
snc	11	а									
nnec		b									
ella		С									
Miscellaneous Revenue		d	All other revenue								
			Total. Add lines 11a-11d								
	12		Total revenue. See instruction	ns				1,341,338.	28,451.	0.	23,383.

Part IX | Statement of Functional Expenses

Form 990 (2022)

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 (C) (D) Do not include amounts reported on lines 6b. Program service expenses Total expenses Management and general expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 72,457. 54,925. 17,532. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 10 Payroll taxes Fees for services (nonemployees): Management а Legal Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 19,889. 17,324. column (A), amount, list line 11g expenses on Sch O.) 2,685. 4,603. Advertising and promotion 12 9,168. 4,864. 4,214. Office expenses 13 14,263. 3,730. 10,533. Information technology 14 15 Royalties 13,045. 6,150. 6,895. 16 Occupancy 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 632. 632. 20 Payments to affiliates _____ 21 30,534. 30,534. 22 Depreciation, depletion, and amortization 6,442. 2,573. 3,869. 23 Other expenses. Itemize expenses not covered 24 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.) 126,210. 126,210. PROGRAM AND EXHIBITS OTHER EXPENSES 4,946. 3,571. 1,375. С d All other expenses 302,189. 229,618. 66,623. 5,948. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form 990 (2022)

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Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or no	te to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	285,560.	1	470,661.		
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			8,800.	3	520,175.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current o					
		trustee, key employee, creator or founder, subs	tantial co	ntributor, or 35%			
		controlled entity or family member of any of the	se person	ns		5	
	6	Loans and other receivables from other disqual					
ş		under section 4958(f)(1)), and persons describe		6			
	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use			8		
⋖	9					9	
	10a	Land, buildings, and equipment: cost or other		202 404			
		basis. Complete Part VI of Schedule D Less: accumulated depreciation	10a	383,101.	004 440		055 405
	b	Less: accumulated depreciation	10b	127,676.	224,418.	10c	255,425.
	11	Investments - publicly traded securities		11	343,340.		
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets	000	14	000		
	15	Other assets. See Part IV, line 11			898.	15	898.
	16	Total assets. Add lines 1 through 15 (must equ			519,676.	16	1,590,499.
	17	Accounts payable and accrued expenses			4,131.	17	4,784.
	18	Grants payable		18			
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
Liabilities	22	Loans and other payables to any current or form trustee, key employee, creator or founder, subs					
Σij		controlled entity or family member of any of the		· ·		22	
<u>E</u>	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on line					
		of Schedule D			0.	25	40,272.
	26	Total liabilities. Add lines 17 through 25			4,131.	26	45,056.
		Organizations that follow FASB ASC 958, che	eck here	X	<u>, , , , , , , , , , , , , , , , , , , </u>		,
es		and complete lines 27, 28, 32, and 33.					
anc	27				506,745.	27	695,443.
Bai	28	Net assets with donor restrictions		Г	8,800.	28	850,000.
bu		Organizations that do not follow FASB ASC 9					
Ē		and complete lines 29 through 33.					
ō	29	Capital stock or trust principal, or current funds				29	
Net Assets or Fund Balances	30	Paid-in or capital surplus, or land, building, or e				30	
As	31	Retained earnings, endowment, accumulated in	other funds		31		
Æ	32	Total net assets or fund balances			515,545.	32	1,545,443.
	33	Total liabilities and net assets/fund balances			519,676.	33	1,590,499.
_					·		Form 990 (2022)

Form **990** (2022)

	n 990 (2022) CLAREMONT LEWIS MUSEUM OF ART	56-2482	095	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1 1	,341		
2	Total expenses (must equal Part IX, column (A), line 25)	2			89.
3	Revenue less expenses. Subtract line 2 from line 1	з 1	,039		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			45.
5	Net unrealized gains (losses) on investments	5	_ 9	2.	<u>51.</u>
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			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10 1	,545	5,4	43.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Э.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

232012 12-13-22

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Employer identification number Name of the organization CLAREMONT LEWIS MUSEUM OF ART 56-2482095 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other vour governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

Sec	tion A. Public Support									
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received. (Do not									
	include any "unusual grants.")	190,179.	181,107.	158,802.	323,485.	1289504.	2143077.			
2	Tax revenues levied for the organ-									
	ization's benefit and either paid to									
	or expended on its behalf									
3	The value of services or facilities									
	furnished by a governmental unit to									
	the organization without charge	72,000.	72,000.	72,000.	72,000.		360,000.			
4	Total. Add lines 1 through 3	262,179.	253,107.	230,802.	395,485.	1361504.	2503077.			
5	The portion of total contributions									
	by each person (other than a									
	governmental unit or publicly									
	supported organization) included									
	on line 1 that exceeds 2% of the									
	amount shown on line 11,									
	column (f)						949,754.			
	Public support. Subtract line 5 from line 4.						1553323.			
Sec	tion B. Total Support									
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total			
7	Amounts from line 4	262,179.	253,107.	230,802.	395,485.	1361504.	2503077.			
8	Gross income from interest,									
	dividends, payments received on									
	securities loans, rents, royalties,									
	and income from similar sources					6,281.	6,281.			
9	Net income from unrelated business									
	activities, whether or not the									
	business is regularly carried on									
10	Other income. Do not include gain									
	or loss from the sale of capital									
	assets (Explain in Part VI.)	1,725.	300.	300.	628.		2,953.			
11	Total support. Add lines 7 through 10						2512311.			
12	Gross receipts from related activities,	etc. (see instructio	ns)			12	116,949.			
13	First 5 years. If the Form 990 is for the	ne organization's fir	st, second, third, f	ourth, or fifth tax y	ear as a section 50	01(c)(3)				
	organization, check this box and stor									
	tion C. Computation of Publi									
	Public support percentage for 2022 (I					14	61.83 %			
	Public support percentage from 2021					15	99.69 %			
16a	33 1/3% support test - 2022. If the o									
	stop here. The organization qualifies									
b	33 1/3% support test - 2021. If the o	•		•		•				
	and stop here. The organization qual									
17a	a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,									
	and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization									
	meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization									
b	10% -facts-and-circumstances test	ū				•	10% or			
	more, and if the organization meets the				-					
	organization meets the facts-and-circu		-		• • •					
18	Private foundation. If the organization	n did not check a b	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar	nd see instructions	·			

Schedule A (Form 990) 2022

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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.)

qualify under the tests listed b Section A. Public Support	elow, please com	plete Part II.)				
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and	. ,		, ,			,
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus- iness under section 513						
4 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.) Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6	(a) 2010	(6) 2019	(6) 2020	(4) 2021	(6) 2022	(i) iotai
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for the	ne organization's f	irst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organization	on,
check this box and stop here						
Section C. Computation of Publi	ic Support Pe	rcentage				
15 Public support percentage for 2022 (ine 8, column (f), o	divided by line 13,	column (f))		15	%
16 Public support percentage from 2021		<u> </u>			16	%
Section D. Computation of Inves	stment Income	e Percentage				
17 Investment income percentage for 20)22 (line 10c, colu	mn (f), divided by li	ne 13, column (f))		17	%
18 Investment income percentage from	2021 Schedule A,	Part III, line 17			18	%
19a 33 1/3% support tests - 2022. If the						7 is not
more than 33 1/3%, check this box at	nd stop here. The	e organization quali	fies as a publicly s	supported organiz	ation	
b 33 1/3% support tests - 2021. If the						
line 18 is not more than 33 1/3%, che 20 Private foundation. If the organization						

232023 12-09-22

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022

Part IV | Supporting Organizations

(Complete only if you checked a box on line 12 of 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

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

	Yes	No
1		
•		
2		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5 1.		
5b 5c		
6		
7		
7		
8		
9a		
9b		
9c		
10a		
10b		
ule A (Forn	n 990)	2022

232024 12-09-22

Schedule A (Form 990) 2022

32025 12-09-22 Schedule A (Form 990) 2022

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Sche	dule A (Form 990) 2022 CLAREMONT LEWIS MUSEUM (56-2482095 Page 6
Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ı Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust on N	lov. 20, 1970 (<i>explain</i>	in Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must	complete S	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		

Schedule A (Form 990) 2022

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

5

6

5 Income tax imposed in prior year

instructions).

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

56-2482095 Page 7 CLAREMONT LEWIS MUSEUM OF ART Schedule A (Form 990) 2022 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Current Year** Section D - Distributions 1 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 6 Other distributions (describe in Part VI). See instructions. 6 7 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributable amount for 2022 from Section C, line 6 10 10 Line 8 amount divided by line 9 amount (i) (ii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Amount for 2022 Pre-2022 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2022 **a** From 2017 **b** From 2018 c From 2019 **d** From 2020 e From 2021 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2022 distributable amount i Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2022 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2022 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions 6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.

Schedule A (Form 990) 2022

and 4c.

8 Breakdown of line 7:

a Excess from 2018

b Excess from 2019

c Excess from 2020

d Excess from 2021

e Excess from 2022

7 Excess distributions carryover to 2023. Add lines 3i

Schedule A (Form 990) 2022

Part V	Part IV, Se line 1; Part	ction A, I : IV, Secti lines 5, 6	ines 1, 2 ion D, line	, 3b, 3c, ^z es 2 and	4b, 4c, 5 3; Part I'	5a, 6, 9a, 9l V, Section	ations requi b, 9c, 11a, ⁻ E, lines 1c, 2, 5, and 6.	11b, and 1 2a, 2b, 3a	11c; Part I\ a, and 3b;	/, Section I Part V, line	3, lines 1 aı 1; Part V, S	nd 2; Part Section B.	IV, Section C line 1e; Part), V,
SCHEI	OULE A,	PART	II,	LINE	10,	EXPLA	NATIO	N FOR	OTHE	R INCC	ME:			
OTHE	R INCOME													
2018	AMOUNT:	\$	1,72	25.										
2019	AMOUNT:	\$	300.											
2020	AMOUNT:	\$	300.											
	AMOUNT:		628.											
		•												

CLAREMONT LEWIS MUSEUM OF ART

Schedule A (Form 990) 2022

56-2482095 Page 8

Schedule B

Department of the Treasury Internal Revenue Service

(Form 990)

Schedule of Contributors

Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Name of the organization

Employer identification number

CLAREMONT LEWIS MUSEUM OF ART 56-2482095 Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 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 X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), 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), 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

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

that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)

Concade B (Form 600) (2022)	i ago			
Name of organization	Employer identification number			
CLAREMONT LEWIS MUSEUM OF ART	56-2482095			

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a)	(b)	(c)	(d)				
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution				
1		\$5,000.	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
2		\$14,520.	Person X Payroll				
(a)	(b)	(c)	(d)				
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution				
3		\$\$	Person X Payroll				
(a)	(b)	(c)	(d)				
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution				
4		\$11,450.	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
5		\$6,075.	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
6	Name, audiess, and ZIF + 4	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)				

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Schedule B (Form 990) (2022)

Ochodale B (1 0111 330) (2022)	i agc		
Name of organization	Employer identification number		
CLAREMONT LEWIS MUSEUM OF ART	56-2482095		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a)	(b)	(d)					
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution				
7		\$\$ 8,654.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
8		\$\$	Person X Payroll				
(a)	(b)	(c)	(d)				
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution				
9		\$12,075.	Person X Payroll				
(a)	(b)	(c)	(d)				
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution				
10		\$13,656.	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
11		\$30,000.	Person X Payroll				
(a)	(b)	(c)	(d)				
No. 12	Name, address, and ZIP + 4	* \$ 1 ,000,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				

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Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022) Page 2

Octional B (1 01111 030) (2022)	1 agc		
Name of organization	Employer identification number		
CLAREMONT LEWIS MUSEUM OF ART	56-2482095		

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				
13		\$\$	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
			Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				

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Schedule B (Form 990) (2022) Page **3**

Name of organization

Employer identification number

CLAREMONT LEWIS MUSEUM OF ART

56-2482095

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
		- - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - - - - -	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - \$	

Page 4 Schedule B (Form 990) (2022) Name of organization **Employer identification number** 56-2482095 CLAREMONT LEWIS MUSEUM OF ART 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 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift 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 for instructions and the latest information.

2022
Open to Public Inspection

Name of the organization

CLAREMONT LEWIS MUSEUM OF ART

Employer identification number 56-2482095

Par	t I Organizations Maintaining Donor Advised Funds	or Other Similar Funds or A	ccounts. 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 fun	ds
	are the organization's property, subject to the organization's exclusive le	gal control?	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in w	riting that grant funds can be used o	only
	for charitable purposes and not for the benefit of the donor or donor adv	isor, or for any other purpose confer	ring
_	impermissible private benefit?		
Par	t II Conservation Easements. Complete if the organization a	nswered "Yes" on Form 990, Part IV	/, line 7.
1	Purpose(s) of conservation easements held by the organization (check al		
	Preservation of land for public use (for example, recreation or educ	cation) Preservation of a hist	orically important land area
	Protection of natural habitat	Preservation of a cert	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified conserv	ration contribution in the form of a co	
	day of the tax year.		Held at the End of the Tax Year
a			2a
b			2b
C .	Number of conservation easements on a certified historic structure includes the conservation of the conser		2c
d	Number of conservation easements included in (c) acquired after July 25		
_			2d
3	Number of conservation easements modified, transferred, released, extin	nguished, or terminated by the organ	nization during the tax
	year	and all	
4	Number of states where property subject to conservation easement is lo		
5	Does the organization have a written policy regarding the periodic monitor		Yes No
6	violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of	violations, and enforcing conservati	
U	Stan and volunteer hours devoted to monitoring, inspecting, handling or	violations, and emorcing conservati	on easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of viola	tions and enforcing conservation ea	asements during the year
•	7 thount of expenses mounted in monitoring, inspecting, harding of viola	alone, and emercing echocivation ec	actions during the year
8	Does each conservation easement reported on line 2(d) above satisfy the	e requirements of section 170(h)(4)(B	00
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation easemen		
	balance sheet, and include, if applicable, the text of the footnote to the co	·	
	organization's accounting for conservation easements.		
Par		torical Treasures, or Other S	Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV	V, line 8.	
1a	If the organization elected, as permitted under FASB ASC 958, not to rep	port in its revenue statement and ba	lance sheet works
	of art, historical treasures, or other similar assets held for public exhibition	on, education, or research in furthera	nce of public
	service, provide in Part XIII the text of the footnote to its financial statement	ents that describes these items.	
b	If the organization elected, as permitted under FASB ASC 958, to report	in its revenue statement and balance	e sheet works of
	art, historical treasures, or other similar assets held for public exhibition,	education, or research in furtherance	e of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		\$
2	If the organization received or held works of art, historical treasures, or o	ther similar assets for financial gain,	provide
	the following amounts required to be reported under FASB ASC 958 rela	ating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		\$
b	Assets included in Form 990, Part X		\$
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 9	990.	Schedule D (Form 990) 2022

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Sche		NT LEWIS M						82095	
Par	t III Organizations Maintaining C	ollections of Ar	t, Historical	Treasures, o	r Other	Similar A	Assets	(continu	ed)
3	Using the organization's acquisition, accession	on, and other record	s, check any of	the following that	t make sig	nificant use	e of its		
	collection items (check all that apply):								
а	X Public exhibition	d	I 🔲 Loan o	r exchange progra	am				
b	Scholarly research e Other								
С	Preservation for future generations								
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 o	r receive donations o	of art, historical	treasures, or othe	er similar a	assets			
	to be sold to raise funds rather than to be ma							Yes	X No
Par	t IV Escrow and Custodial Arrang	gements. Comple	ete if the organ	zation answered	"Yes" on F	Form 990, F	Part IV, I	ine 9, or	
	reported an amount on Form 990, Par	rt X, line 21.							
1a	Is the organization an agent, trustee, custodi	an or other intermed	iary for contribi	utions or other as	sets not in	cluded			
	on Form 990, Part X?						\square	Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII								
								Amount	
С	Beginning balance					1c			
	Additions during the year					1d			
	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on Fo					v?		Yes	No
	If "Yes," explain the arrangement in Part XIII.				•				
Par).			
		(a) Current year	(b) Prior yea			d) Three yea	rs back	(e) Four y	ears back
1a	Beginning of year balance								
b	Contributions	850,000.							
c	Net investment earnings, gains, and losses	·							
d	Grants or scholarships								
	Other expenditures for facilities								
ŭ	and programs								
f	Administrative expenses								
	End of year balance								
g	Provide the estimated percentage of the curr		l (line 1a colur	an (a)) hold as:					
2	Board designated or quasi-endowment	ent year end balance	oz	iii (a)) Helu as.					
a	100	%							
D		% %							
С		,* =							
0-	The percentages on lines 2a, 2b, and 2c sho	•		dal an al a destatata					
за	Are there endowment funds not in the posse	ssion of the organiza	ition that are ne	eia ana aaministei	rea for the	!		Г	res No
	organization by:								-
	(i) Unrelated organizations							3a(i)	X
	(ii) Related organizations							3a(ii)	X
b	If "Yes" on line 3a(ii), are the related organiza			e R?				3b	
4 Do:	Describe in Part XIII the intended uses of the		wment funds.						
Par	t VI Land, Buildings, and Equipm		N Doubly Based	4 - 0 5 000	N Deat V III	10			
	Complete if the organization answered								
	Description of property	(a) Cost or o	` ,	Cost or other		cumulated		(d) Book	value
		basis (investr	nent) b	asis (other)	depi	reciation			
	Land	I		40 450		0 00	_		
	Buildings			42,463.		2,365	0.	40	,098. ,327.
С	Leasehold improvements			340,638.	1	25,311	L •	215	<u>,327.</u>
d	Equipment								
<u>e</u>	Other								
Total	. Add lines 1a through 1e. (Column (d) must e	gual Form 990. Part	X column (B) I	ine 10c.)				255	,425.

Schedule D (Form 990) 2022

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

Schedule D (Form 990) 2022 CLAREMONT I Part VII Investments - Other Securities. Complete if the organization answered "Yes	LEWIS MUSEUM		56-2482095 Page 3
(a) Description of security or category (including name of security)	(b) Book value		: Cost or end-of-year market value
(1) Financial derivatives			·
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related.			
Complete if the organization answered "Yes	on Form 990, Part IV, lin	e 11c. See Form 990, Part X, li	ine 13.
(a) Description of investment	(b) Book value		: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.			
Complete if the organization answered "Yes	on Form 000 Part IV lin	o 11d Soo Form 000 Port V li	ino 15
) Description	e Tru. See Form 990, Fart X, ii	(b) Book value
	, Description		(b) Book value
(1)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	ne 15.)		
Complete if the organization answered "Yes	on Form 990, Part IV, lin	e 11e or 11f. See Form 990, Pa	art X, line 25.
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) RIGHT TO USE ASSET LEASE	LIABILITY		40,272.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			40,272.
Total. (Column (b) must equal Form 990, Part X, col. (B) lir 2. Liability for uncertain tax positions. In Part XIII, provid	•		•

232053 09-01-22

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

Schedule D (Form 990) 2022

	edule D (Form 990) 2022 CLAREMONT LEWIS MUSEUM OF				4462095 Page
Par	T XI Reconciliation of Revenue per Audited Financial Statem		levenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a.		Г. Т	1 444 000
1				1	1,444,020.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	2a	-9,251.		
a b	Net unrealized gains (losses) on investments Donated services and use of facilities		72,000.	-	
C	Recoveries of prior year grants		72,000.		
d	Other (Describe in Part XIII.)		39,933.	-	
e	Add lines 2a through 2d			2e	102,682.
3	Subtract line 2e from line 1			3	1,341,338.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)				
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,341,338.
Pai	rt XII Reconciliation of Expenses per Audited Financial State	ments With	Expenses per F	Return	1.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a.			
1	Total expenses and losses per audited financial statements			1	414,122.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1	=		
а	Donated services and use of facilities		72,000.		
b	Prior year adjustments				
С	Other losses		20 022		
d	Other (Describe in Part XIII.)		39,933.		111 022
e	Add lines 2a through 2d			2e	111,933. 302,189.
3	Subtract line 2e from line 1			3	302,109
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	40			
a b	Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)			-	
	Add lines 4a and 4b	·		4c	0.
5				5	302,189
	rt XIII Supplemental Information.				
 Provi	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	art IV. lines 1b a	nd 2b: Part V. line 4	: Part X	(, line 2: Part XI.
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a			,	,
PAF	RT III, LINE 1A:				
THE	E COLLECTIONS ARE MAINTAINED FOR PUBLIC EX	XHIBITIO	N, EDUCATI	ON,	AND
RES	SEARCH IN FURTHERANCE OF PUBLIC SERVICE, 1	RATHER T	<u>HAN FOR FI</u>	NANC	CIAL GAIN.
THE	E ORGANIZATION'S COLLECTIONS, ACQUIRED TH	ROUGH PU	RCHASE AND	DOI	NATION,
7 D T	A NOW DEGOGNIZED AG AGGEMG IN MILE AGGONDA	NIVENIO EIT		3 m = 1	(ENTE)
AKI	E NOT RECOGNIZED AS ASSETS IN THE ACCOMPA	NYING FI.	NANCIAL ST	ATEN	MENTS.
$C \cap V$	NTRIBUTED COLLECTION ITEMS ARE NOT REFLECT	יים דאן חים	UE ETNANCT	λТ	
COI	NIKIBULED COLLECTION TIEMS ARE NOT REFLEC.	TED IN I	HE FINANCI	А⊔	
SТZ	ATEMENTS.				
<u> </u>	71 PUDM10 •				
PAF	RT III, LINE 4:				
	,				
THE	E ORGANIZATION SUPPORTS CLAREMONT'S ARTIST	TIC LEGA	CY AND THE	CUI	TURAL
<u>VI</u>	FALITY OF THE REGION. THE MUSEUM HOLDS E	VENTS, A	RT PROJECT	S AN	1D
EXI	HIBITIONS AT THE HISTORIC CLAREMONT DEPOT	AS WELL	AS AT VAR	IOUS	5
232054	4 09-01-22			Sched	ule D (Form 990) 202

56-2482095 Page 5 CLAREMONT LEWIS MUSEUM OF ART Schedule D (Form 990) 2022 Part XIII | Supplemental Information (continued) LOCATIONS. THE ORGANIZATION SEEKS TO INSPIRE, STIMULATE AND ENHANCE THE COMMUNITY THROUGH COLLECTIONS, EDUCATION PROGRAMS AND EXHIBITIONS. PART V, LINE 4: DISTRIBUTIONS FROM THE ENDOWMENT SHALL BE USED FOR OPERATIONS AND ITS GENERAL CHARITABLE PURPOSES WITH NO RESTRICTIONS. PART X, LINE 2: THE ORGANIZATION IS A NON-PROFIT ENTITY EXEMPT FROM THE PAYMENT OF INCOME TAXES UNDER INTERNAL REVENUE CODE SECTION 501(C)(3) AND CALIFORNIA REVENUE AND TAXATION CODE SECTION 23701D. ACCORDINGLY, NO PROVISION HAS BEEN MADE FOR INCOME TAXES. MANAGEMENT HAS DETERMINED THAT ALL INCOME TAX POSITIONS ARE MORE LIKELY THAN NOT OF BEING SUSTAINED UPON POTENTIAL AUDIT OR EXAMINATION; THEREFORE, NO DISCLOSURES OF UNCERTAIN INCOME TAX POSITIONS ARE REQUIRED. THE ORGANIZATION FILES INFORMATIONAL RETURNS IN THE U.S. FEDERAL JURISDICTION, AND THE STATE OF CALIFORNIA. PART XI, LINE 2D - OTHER ADJUSTMENTS: FUNDRAISING EXPENSES 39,933. PART XII, LINE 2D - OTHER ADJUSTMENTS: 39,933. FUNDRAISING EXPENSES

Schedule D (Form 990) 2022

SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Attach to Form 990 or Form 990-EZ.

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

Inspection

ame of the organization	NT LEWIS MUSEUM OF	ΔR	p.			mpioyer ide 56-2482	ntification numbe⊦ ∩ 9 5
	Complete if the organization answer			n Form 990 Part IV I			
required to complete this part		ieu i	es 0i	1 FOIIII 990, Fait IV, I	IIIIE 17.	FOIIII 990-EZ	mers are not
Indicate whether the organization raise Mail solicitations	ed funds through any of the followin			Check all that apply.			
b Internet and email solicitations				nment grants			
c Phone solicitations	g Special						
d In-person solicitations	9 openia	idilaic	aonig	CVOING			
2 a Did the organization have a written or	r oral agreement with any individual	(includ	lina of	fficers directors trus	tees or		
key employees listed in Form 990, Pa					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Yes	No
b If "Yes," list the 10 highest paid indiv	, ,			· ·	he fundi		
compensated at least \$5,000 by the		ant to	agreei	ments under which th	ne iunui	alsel is to be	•
Compensated at least \$5,000 by the	organization.						
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundi have c or cor contrib	ustody itrol of	(iv) Gross receipts from activity	to (or i	nount paid retained by) ndraiser d in col. (i)	(vi) Amount paid to (or retained by organization
		Yes No				(7	
otal							
3 List all states in which the organization or licensing.			utions	or has been notified	l it is exe	empt from re	gistration
	ce, see the Instructions for Form 9	200	000 5			Cobodula	G (Form 990) 20

Schedule G (Form 990) 2022

CLAREMONT LEWIS MUSEUM OF ART

56-2482095 Page 2

Pa	ırt I	Fundraising Events. Complete if the of fundraising event contributions and ground fundraising event contributions.				
			(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
			GALA (event type)	(event type)	(total number)	col. (c))
ne			(event type)	(event type)	(total flumber)	
Revenue	1	Gross receipts	118,265.			118,265.
	2	Less: Contributions	61,230.			61,230.
	3	Gross income (line 1 minus line 2)	57,035.			57,035.
	4	Cash prizes				
ø	5	Noncash prizes				
beuse	6	Rent/facility costs	6,950.			6,950.
Direct Expenses	7	Food and beverages	21,722.			21,722.
ቯ	8	Entertainment	3,250.			3,250.
	9	Other direct expenses				8,011.
	10					39,933.
	11		ne 3, column (d)			17,102.
Pa	ırt		answered "Yes" on Form	990, Part IV, line 19, o	r reported more than	
	ı	\$15,000 on Form 990-EZ, line 6a.	I	(1.) Dull take (in atout		(N Tatal manais or /a dat
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
<u> </u>	1	Gross revenue				
Se	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
	5	Other direct expenses				
	Ť		Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No	No No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
_	г					
а	ls t	ter the state(s) in which the organization condu the organization licensed to conduct gaming ac No," explain:	ctivities in each of these	states?		Yes No
-	_					
		ere any of the organization's gaming licenses re Yes," explain:			year?	Yes No
						_
2000		3.27.22			Cab	edule G (Form 990) 2022
2320)ا ∠د)-27-22			JULI	-uuit u (i Ui III 33U) 2U22

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Sch	edule G (Form 990) 2022 CLAREMONT LEWIS MUSEUM OF ART 56-2	<u> 2482095</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity conducted in:		
		13a	%
	The organization's facility	13b	
	An outside facility Enter the name and address of the person who prepares the organization's gaming/special events books and records:	130	70
14	enter the name and address of the person who prepares the organization's gaming/special events books and records.		
	Name		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	□ No
b	olf "Yes," enter the amount of gaming revenue received by the organization \$ and the amount		
	of gaming revenue retained by the third party \$		
_	: If "Yes," enter name and address of the third party:		
·	Too, onto hame and addition of the time party.		
	Name		
	Address		
16	Gaming manager information:		
10	Carning manager information.		
	Name		
	Name		
	Gaming manager compensation \$		
	Carring manager compensation \$\pi\$		
	Description of services provided		
	Director/officer Employee Independent contractor		
	Director/officer Employee Independent contractor		
47	Mandaton distributions		
	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	Yes	□ No
	retain the state gaming license?	res	L NO
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
Da	organization's own exempt activities during the tax year \$ rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa		N- 40-
ı a	•• · · · · · · · · · · · · · · · · · ·	π III, lines 9, s	ob, TUD,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		

Schedule G	i (Form 990)	CLAREMONT	LEWIS	MUSEUM	OF	ART	56-2482095	Page 4
Part IV	(Form 990) Supplemental Infor	mation _(continued)						

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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 for instructions and the latest information.

Employer identification number 56-2482095

	CLAREMONT LE	WIS MU	SEUM OF A	RT	56-24	<u> 48209</u>	95	
Par	rt I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of det noncash contribut			>
1	Art - Works of art	X	60					
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							
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	zation during	the tax year for c	ontributions				
	for which the organization completed Form 82							
					_	Y	'es	No
30a	During the year, did the organization receive by	y contributio	n any property rep	orted in Part I, lines 1 through	28, that it			
	must hold for at least 3 years from the date of	the initial co	ntribution, and whi	ich isn't required to be used fo	r			
	exempt purposes for the entire holding period					30a		Х
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance	oolicy that re	equires the review of	of any nonstandard contribution	ns?	31		Х
32a	Does the organization hire or use third parties	or related or	ganizations to soli	cit, process, or sell noncash				
			•			32a		X
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in c	olumn (c) fo	r a type of property	for which column (a) is check	ed,			
	describe in Part II.	. ,						
LHA	For Paperwork Reduction Act Notice, see	the Instruct	tions for Form 990).	Schedule M	(Form §	990)	2022

232141 09-09-22

Schedule M	(Form 990) 2022 CLAREMONT LEWIS MUSI Supplemental Information. Provide the information	EUM OF ART	56-2482095 Page 2
Part II	Supplemental Information. Provide the informatic is reporting in Part I, column (b), the number of contribution this part for any additional information.		

232142 09-09-22

SCHEDULE 0 (Form 990)

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 Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

CLAREMONT LEWIS MUSEUM OF ART

Employer identification number 56-2482095

FORM 990, PART VI, SECTION A, LINE 8B:

CMA DOES NOT HAVE ANY COMMITTEES WITH THE AUTHORITY TO ACT FOR THE BOARD.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS PREPARED BY THE ORGANIZATION'S OUTSIDE PUBLIC ACCOUNTING FIRM BASED ON INFORMATION PROVIDED BY MANAGEMENT. ONCE A DRAFT OF THE IT IS REVIEWED BY MANAGEMENT WITH ANY CHANGES OR RETURN IS AVAILABLE, REVISIONS INCORPORATED INTO THE FILING. THE REVISED RETURN IS THEN SUBMITTED TO THE BOARD OF DIRECTORS FOR THEIR REVIEW AND APPROVAL PRIOR TO SUBMITTING TO THE IRS.

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

THE BOARD HAS READ AND UNDERSTANDS THE CLAREMONT MUSEUM OF ART POLICY ON BUSINESS ETHICS AND CONFLICTS OF INTEREST AND ARE COMMITTED TO ITS FULL IMPLEMENTATION ON AN ANNUAL BASIS.

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

THE HIRING PROCESS FOR THE MUSEUM DIRECTOR INCLUDED THE CREATION OF A SEARCH COMMITTEE WITH BOARD AND NON-BOARD MEMBERS, A COMPARISON OF COMPENSATION FOR EXECUTIVE DIRECTOR POSITIONS AT 3 LOCAL CULTURAL INSTITUTIONS AND A RIGOROUS INTERVIEW PROCESS THAT ENGAGED THE ENTIRE BOARD.

FORM 990, PART VI, SECTION C, LINE 18:

THE 2022 990 TAX RETURN WILL BE POSTED ON THE CLAREMONT LEWIS MUSEUM OF ART WEBSITE. PRIOR YEAR 990'S ARE AVAILABLE ON THE WEBSITE AS WELL. THEY ARE LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2022

38

232211 10-28-22

Scriedule O (Form 990) 2022	Page 2
Name of the organization CLAREMONT LEWIS MUSEUM OF ART	Employer identification number 56-2482095
ALSO AVAILABLE UPON REQUEST. THE OTHER GOVERNING DOCUMENT	S WILL BE MADE
AVAILABLE UPON REQUEST.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE 2022 990 TAX RETURN WILL BE POSTED ON THE CLAREMONT LE	WIS MUSEUM OF ART
WEBSITE. PRIOR YEAR 990'S ARE AVAILABLE ON THE WEBSITE AS	WELL. THEY ARE
ALSO AVAILABLE UPON REQUEST. THE OTHER GOVERNING DOCUMENT	S WILL BE MADE
AVAILABLE UPON REQUEST.	

DocuSign Envelope ID: C2DC5ECE-0E9F-4F7D-85E9-7CD514A0A8FC___EN ELECTRONICALLY

FILED - KEEP FOR YOUR RECORDS

Form **8868** (Rev. January 2022)

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service ► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit https://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or						n number (TIN)
print	CLAREMONT LEWIS MUSEUM OF A		56-24	82095		
File by the due date for filing your	Number, street, and room or suite no. If a P.O. box, s		ions.	1		
return. See instructions.	City, town or post office, state, and ZIP code. For a for CLAREMONT, CA 91711	oreign add	ress, see instructions.			
Enter the	Return Code for the return that this application is for (file	e a separat	te application for each return)			0 1
Applicati	on	Return	Application			Return
Is For		Code	Is For			Code
Form 990 or Form 990-EZ 01 Form 1041-A						08
Form 4720 (individual) 03 Form 4720 (other than individual)						09
Form 990	Form 990-PF 04 Form 5227					10
Form 990	ec. 401(a) or 408(a) trust) 05 Form 6069					11
Form 990	-T (trust other than above)	06	Form 8870			12
Form 990	-T (corporation)	07				
• If the c	<u> </u>	Group Exe and atta	mption Number (GEN) ch a list with the names and TINs c	If this is fo	r the whole g	roup, check this
the	quest an automatic 6-month extension of time until organization named above. The extension is for the organization year 2022 or tax year beginning	anization's	return for:	le the exem	npt organizat	ion return for
2 If th	ne tax year entered in line 1 is for less than 12 months, c Change in accounting period	heck reaso	on: Initial return	Final retur	'n	
3a If th	nis application is for Forms 990-PF, 990-T, 4720, or 6069	, enter the	tentative tax, less			•
	nonrefundable credits. See instructions.			3a	\$	0.
	nis application is for Forms 990-PF, 990-T, 4720, or 6069					^
	mated tax payments made. Include any prior year overp			3b	\$	0.
	ance due. Subtract line 3b from line 3a. Include your pang EFTPS (Electronic Federal Tax Payment System). See	,	, , ,	3c	\$	0.
Caution	If you are going to make an electronic funds withdrawal	(direct del	oit) with this Form 8868, see Form 8	2/53-TE and	d Form 8870	TE for paymont

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)

instructions.