

**GRIFFITH OBSERVATORY
FOUNDATION**

**Financial Statements
December 31, 2025
(with Comparative Totals for 2024)**

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INDEPENDENT AUDITORS' REPORT

To the Board of Directors of
Griffith Observatory Foundation

Opinion

We have audited the accompanying financial statements of Griffith Observatory Foundation (a California nonprofit corporation), which comprise the statement of financial position as of December 31, 2025, and the related statements of activities, functional expenses, and cash flows for the year then ended, and the related notes to the financial statements.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Griffith Observatory Foundation (the Foundation) as of December 31, 2025, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Our responsibilities under those standards are further described in the Auditors' Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Foundation and to meet our other ethical responsibilities in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Foundation's ability to continue as a going concern within one year after the date that the financial statements are available to be issued.

Auditors' Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and, therefore, is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Foundation's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Foundation's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Report on Summarized Comparative Information

We have previously audited the Foundation's 2024 financial statements, and we expressed an unmodified audit opinion on those audited financial statements in our report dated March 19, 2025. In our opinion, the summarized comparative information presented herein as of and for the year ended December 31, 2024, is consistent, in all material respects, with the audited financial statements from which it has been derived.



Long Beach, California
March 18, 2026

GRIFFITH OBSERVATORY FOUNDATION
STATEMENT OF FINANCIAL POSITION
DECEMBER 31, 2025
(WITH COMPARATIVE TOTALS FOR 2024)

ASSETS

	2025	2024
ASSETS		
Cash and cash equivalents	\$ 2,327,241	\$ 2,626,944
Contributions receivable	58,578	63,822
Prepaid expenses	10,309	9,415
Property and equipment (Note 3)	12,611	6,305
TOTAL ASSETS	\$ 2,408,739	\$ 2,706,486

LIABILITIES AND NET ASSETS

LIABILITIES		
Accounts payable	\$ 35,769	\$ 31,546
Accrued salaries and benefits	107,780	89,713
TOTAL LIABILITIES	143,549	121,259
CONTINGENCIES (Note 7)		
NET ASSETS		
Without donor restrictions		
Undesignated	1,498,140	1,906,614
Board-designated	70,765	52,264
	1,568,905	1,958,878
With donor restrictions (Note 8)	696,285	626,349
TOTAL NET ASSETS	2,265,190	2,585,227
TOTAL LIABILITIES AND NET ASSETS	\$ 2,408,739	\$ 2,706,486

The accompanying notes are an integral part of these financial statements.

GRIFFITH OBSERVATORY FOUNDATION

**STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2025
(WITH COMPARATIVE TOTALS FOR 2024)**

	2025		2024	
	Without Donor Restrictions	With Donor Restrictions	Total	Total
SUPPORT AND REVENUE				
Contributions and grants	\$ 514,964	\$ 1,017,364	\$ 1,532,328	\$ 1,371,516
Membership dues	213,854	-	213,854	211,470
Interest income	88,102	-	88,102	116,442
Program and event sales	23,215	-	23,215	177,555
Employee Retention Credits	177,131	-	177,131	-
Net assets released from restrictions	947,428	(947,428)	-	-
Total Support and Revenue	1,964,694	69,936	2,034,630	1,876,983
EXPENSES				
Program services	1,476,612	-	1,476,612	1,964,088
Management and general	473,450	-	473,450	425,242
Fundraising	404,605	-	404,605	350,966
Total Expenses	2,354,667	-	2,354,667	2,740,296
CHANGE IN NET ASSETS	(389,973)	69,936	(320,037)	(863,313)
NET ASSETS, BEGINNING OF YEAR	1,958,878	626,349	2,585,227	3,448,540
NET ASSETS, END OF YEAR	\$ 1,568,905	\$ 696,285	\$ 2,265,190	\$ 2,585,227

The accompanying notes are an integral part of these financial statements.

GRIFFITH OBSERVATORY FOUNDATION

**STATEMENT OF FUNCTIONAL EXPENSES
FOR THE YEAR ENDED DECEMBER 31, 2025
(WITH COMPARATIVE TOTALS FOR 2024)**

	2025			2024	
	Program Services	Management and General	Fundraising	Total	Total
Support provided to the Griffith Observatory	\$ 852,653	\$ -	\$ -	\$ 852,653	\$ 1,120,964
Salaries, benefits, and payroll taxes (including direct support for Griffith Observatvory)	568,725	263,436	318,486	1,150,647	1,154,393
Events and programs	-	-	33,756	33,756	54,444
Professional services	1,849	146,177	6,136	154,162	235,002
Insurance	14,954	2,633	6,432	24,019	21,926
Observer expenses	-	-	15,007	15,007	19,065
Printing	22,553	22,553	-	45,106	39,474
Office expense	8,146	8,146	-	16,292	18,756
Miscellaneous	-	2,639	-	2,639	3,192
Postage and shipping	2,141	262	4,742	7,145	1,818
Membership promotions	-	-	6,926	6,926	5,253
Telephone	1,984	14,369	3,722	20,075	21,371
Depreciation	1,152	829	-	1,981	1,456
Dues and subscriptions	-	-	548	548	1,573
Travel	1,518	-	-	1,518	18,701
Bank charges	-	3,726	8,535	12,261	13,679
Board-related expenses	937	8,680	315	9,932	9,229
Total	<u>\$ 1,476,612</u>	<u>\$ 473,450</u>	<u>\$ 404,605</u>	<u>\$ 2,354,667</u>	<u>\$ 2,740,296</u>

The accompanying notes are an integral part of these financial statements.

GRIFFITH OBSERVATORY FOUNDATION

**STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED DECEMBER 31, 2025
(WITH COMPARATIVE TOTALS FOR 2024)**

	<u>2025</u>	<u>2024</u>
CASH FLOWS FROM OPERATING ACTIVITIES		
Change in net assets	\$ (320,037)	\$ (863,313)
Adjustments to reconcile change in net assets to net cash from operating activities:		
Depreciation and amortization	1,981	1,456
Changes in operating assets and liabilities:		
Contributions receivable	5,244	121,418
Prepaid expenses	(894)	1,827
Accounts payable	4,223	19,413
Accrued salaries and benefits	18,067	42,327
Net Cash Used In Operating Activities	<u>(291,416)</u>	<u>(676,872)</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchases of property and equipment	<u>(8,287)</u>	<u>(1,548)</u>
Net Cash Used In Investing Activities	<u>(8,287)</u>	<u>(1,548)</u>
NET CHANGE IN CASH AND CASH EQUIVALENTS	(299,703)	(678,420)
CASH AND CASH EQUIVALENTS, BEGINNING OF YEAR	<u>2,626,944</u>	<u>3,305,364</u>
CASH AND CASH EQUIVALENTS, END OF YEAR	<u>\$ 2,327,241</u>	<u>\$ 2,626,944</u>

The accompanying notes are an integral part of these financial statements.

GRIFFITH OBSERVATORY FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2025
(WITH COMPARATIVE TOTALS FOR 2024)

NOTE 1 – Summary of Significant Accounting Policies

Nature of the Foundation

Griffith Observatory Foundation (the Foundation) is a California nonprofit corporation dedicated to advancing science literacy, inspiring curiosity, and deepening public engagement with astronomy.

Griffith Observatory (the Observatory) is a free-admission public facility owned and operated by the City of Los Angeles Department of Recreation and Parks. Through a public-private partnership, the Foundation provides critical financial, technical, and programmatic support, ensuring the Observatory remains a world-class institution.

While the City of Los Angeles funds the Observatory's basic operations, the Foundation's steadfast commitment and generous supporters make much of its programming, educational initiatives, and visitor experiences possible.

A Year of Innovation and Impact

In 2025, Griffith Observatory Foundation continued to implement its five-year strategic plan (2023-2028), forging new partnerships, expanding its community of supporters, and delivering impactful educational experiences to audiences of all ages.

Celebrating Nine Decades of Public Astronomy

To commemorate Griffith Observatory's 90th anniversary in 2025, the Foundation organized a series of programs, events, and special initiatives. On May 14, 2025, elected officials representing the City of Los Angeles, students, benefactors, staff, volunteers, friends, and honored guests gathered on the North Steps of the Observatory for speeches and programming honoring the history of the Observatory and its impact in the community. In October, the Foundation presented two sold-out screenings of the classic film *Rebel Without a Cause* filmed at Griffith Observatory in 1955. The Foundation also invested in a documentary film project to capture the personal stories of dozens of individuals who have played leading roles at the institution over the past nine decades.

Recognizing Griffith Observatory's history and the importance of preserving its legacy, the Foundation launched a multi-phased institutional archive project. In 2025, the Foundation fully completed Phase One of a five-year plan to catalog and preserve the Observatory's extensive archive. An experienced processing archivist was engaged to survey the archive and create a comprehensive strategy for its long-term management.

GRIFFITH OBSERVATORY FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2025
(WITH COMPARATIVE TOTALS FOR 2024)

NOTE 1 – Summary of Significant Accounting Policies (Continued)

A New Exhibit: The Celestial Globe

The Foundation led a major effort to fund the design and fabrication of a monumental new exhibit, the Celestial Globe. Inspired by the celestial sphere held by the second-century Roman sculpture known as the Farnese Atlas, the Celestial Globe spotlights the link between ancient skies and modern astronomy. It is the first major exhibit to be installed at Griffith Observatory in over 19 years.

School Program: Empowering the Next Generation

Griffith Observatory’s commitment to science education remained unwavering in 2025. Underwritten entirely by the Foundation, the School Program continued at full capacity, offering in-person and online S.T.E.M. (Science, Technology, Engineering, and Mathematics) learning experiences that served more than 68,000 fifth-grade students through in-person and online offerings.

To ensure that financial barriers never stand in the way of learning, the Foundation provides expense reimbursements to eligible schools for transportation costs associated with visiting Griffith Observatory’s In-Person School Program. In 2025, the Foundation awarded a record number of bus scholarships to Title I schools from across Los Angeles County.

The Online School Program continued to extend the Observatory’s high-quality science education offerings far beyond Southern California. In February 2025, the Observatory launched the fifth module in its Online School Program, *Earth Is Our Home*, which takes students on an astronomical journey through billions of years to uncover Earth’s relationship with life.

Expanding Our Reach

Griffith Observatory Foundation is proud to stand at the intersection of science, education, and public engagement.

GRIFFITH OBSERVATORY FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2025
(WITH COMPARATIVE TOTALS FOR 2024)

NOTE 1 – Summary of Significant Accounting Policies (Continued)

Expanding Our Reach (Continued)

The Foundation further advanced its mission through live broadcasting, expanding Griffith Observatory's international presence and making astronomy education accessible to online audiences around the world. Supporting the Observatory's broadcast team to cover live astronomical events, the Foundation funded the journey to Chimney Rock, Colorado, for a live broadcast of a major lunar standstill event at a prehistoric Pueblo site.

Griffith Observatory entered a new digital universe with a free, downloadable Minecraft map. Funded by Griffith Observatory Foundation, it allows players to explore a virtual version of the building and its grounds. Featuring lifelike architecture, interactive elements, and a scavenger hunt, the map invites discovery for players of all ages, anytime, anywhere.

The Foundation also supported the launch of Griffith Observatory Passports—free, on-site activity booklets that guide visitors and families through the Observatory's instruments and exhibits with a fresh and engaging perspective.

Through innovation, advocacy, and the generosity of its supporters, the Foundation continues to expand the Observatory's reach, inspire lifelong learning, and ignite a passion for the universe in all who visit. With every star seen, every student encouraged, and every mind engaged, the Foundation reaffirms its commitment to making the wonders of the cosmos accessible to all.

Basis of Presentation

The Foundation reports information regarding its financial position and activities according to two classes of net assets: without donor restrictions and with donor restrictions. Net assets and revenue are classified based on the existence or absence of donor-imposed restrictions as follows:

Without Donor Restrictions - Net assets that are not subject to donor-imposed restrictions. Net assets without donor restrictions may be designated for specific purposes by action of the Board of Directors. Included in net assets without donor restrictions is a board-designated operating reserve.

GRIFFITH OBSERVATORY FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2025
(WITH COMPARATIVE TOTALS FOR 2024)

NOTE 1 – Summary of Significant Accounting Policies (Continued)

Basis of Presentation (Continued)

With Donor Restrictions - Net assets subject to donor-imposed restrictions that are temporary in nature and that will be met either by actions of the Foundation or the passage of time. As the restrictions are satisfied, net assets with donor restrictions are reclassified to net assets without donor restrictions and reported in the accompanying statement of activities as net assets released from restrictions. Other donor restrictions are perpetual in nature, where the donor stipulates that the corpus be invested in perpetuity and only the income be made available for program operations in accordance with donor restrictions. Such income generally includes interest, dividends, and realized and unrealized earnings from the corpus. As of December 31, 2025 and 2024, the Foundation had no net assets with perpetual donor restrictions.

Use of Estimates

Management uses estimates and assumptions in preparing financial statements in accordance with accounting principles generally accepted in the United States of America. Those estimates and assumptions affect the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities, and the reported revenue and expenses. Actual results could vary from the estimates that were assumed in preparing the financial statements.

Prior-Period Information

The financial statements include certain prior-year summarized comparative information in total, but not by net asset class. Such information does not include sufficient detail to constitute a presentation in conformity with U.S. GAAP. Accordingly, such information should be read in conjunction with the Foundation's financial statements for the year ended December 31, 2024, from which the summarized information was derived.

GRIFFITH OBSERVATORY FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2025
(WITH COMPARATIVE TOTALS FOR 2024)

NOTE 1 – Summary of Significant Accounting Policies (Continued)

Public Support and Revenue Recognition

Contributions, including pledges, are recognized as support in the period received or pledged. Unconditional promises to give that are expected to be collected within one year are recorded at their net realizable value. Unconditional promises to give that are expected to be collected in future years are recorded at the present value of their estimated future cash flows. Amortization of the discount to present value is included in contribution revenue. Conditional promises to give are not included as support until the conditions are substantially met. There were no conditional pledges as of December 31, 2025 and 2024.

Amounts received or promised that are designated for future periods or restricted by the donor for specific purposes are reported as restricted support that increases those net asset classes. When a restriction expires, net assets with donor restrictions are reclassified to net assets without donor restrictions and reported in the statements of activities as net assets released from restrictions.

Donated securities and other noncash donations are recorded at estimated fair values at the date of donation. There were no donated securities nor noncash donations for the years ended December 31, 2025 and 2024. Contributions of donated services that create or enhance nonfinancial assets or that require specialized skills, are provided by individuals possessing those skills, and would typically need to be purchased if not provided by donation, are recorded at their fair values in the period received.

Revenue from government agencies is recorded when the Foundation satisfies its performance obligations and has the right to receive payment under the terms of the applicable contracts. Allowances are provided (when appropriate) for amounts estimated to be uncollectible.

Cash and Cash Equivalents and Concentration of Credit Risk

For purposes of the statement of cash flows, the Foundation considers cash on hand and all demand deposits, money market funds, and highly liquid debt instruments purchased with an original maturity of three months or less to be cash and cash equivalents.

GRIFFITH OBSERVATORY FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2025
(WITH COMPARATIVE TOTALS FOR 2024)

NOTE 1 – Summary of Significant Accounting Policies (Continued)

Cash and Cash Equivalents and Concentration of Credit Risk (Continued)

The Foundation maintains cash and cash equivalent balances at financial institutions and, at times, such balances exceed federally insured limits. The Foundation has not experienced any losses in such accounts and believes it is not exposed to any significant related credit risk.

Property and Equipment

Property and equipment are stated at cost or, if donated, at the approximate fair market value at the date of donation. It is the Foundation's policy to capitalize expenditures in excess of \$500 for these items. Depreciation is recorded using the straight-line method over the estimated useful lives of the assets from three to seven years.

Functional Allocation of Expenses

The costs of providing the Foundation's various programs and supporting services have been summarized on a functional basis in the statements of activities and functional expenses. Expenses that can be identified with a specific program or supporting service are charged directly to the program or supporting service. Expenses that apply to more than one functional category have been allocated by management on the basis of time and effort incurred by personnel, employee headcount, or other non-financial data.

Income Taxes

The Foundation has received tax-exempt status from the Internal Revenue Service and Franchise Tax Board under Section 501(c)(3) of the Internal Revenue Code and Section 23701(d) of the California Revenue and Taxation Code, respectively. Accordingly, no provision for income taxes is included in the accompanying financial statements.

The Foundation recognizes the financial statement benefit of tax positions, such as its filing status as tax-exempt, only after determining that the relevant tax authority would more likely than not sustain the positions following an audit. The Foundation is subject to potential income tax audits on open tax years by any taxing jurisdiction in which it operates. The statute of limitations for federal purposes is three years and for California purposes is four years.

GRIFFITH OBSERVATORY FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2025
(WITH COMPARATIVE TOTALS FOR 2024)

NOTE 1 – Summary of Significant Accounting Policies (Continued)

Reclassification

Certain amounts presented in the prior year financial statements and footnotes have been reclassified to confirm to the current year’s presentation.

Subsequent Events

The Foundation’s management has evaluated subsequent events from the date of the statement of financial position through March 18, 2026, the date the financial statements were available to be issued for the year ended December 31, 2025, and has determined that there were no items to disclose.

NOTE 2 – Liquidity and Availability of Resources

Financial assets available for general expenditure, that is, without donor or other restrictions limiting their use, within one year of the date of the statements of financial position, comprise the following:

	December 31,	
	2025	2024
Cash and cash equivalents	\$ 2,327,241	\$ 2,626,944
Contributions receivable	58,578	63,822
	2,385,819	2,690,766
Less amounts unavailable for general expenditure within one year due to:		
Donor-imposed purpose or time restrictions	(696,285)	(626,349)
Board-designated	(70,765)	(52,264)
	\$ 1,618,769	\$ 2,012,153

GRIFFITH OBSERVATORY FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2025
(WITH COMPARATIVE TOTALS FOR 2024)

NOTE 2 – Liquidity and Availability of Resources (Continued)

The Foundation regularly monitors the availability of resources required to meet its operating needs and programs in support of the Observatory, while also striving to maximize the investment of its available funds. For purposes of analyzing resources available to meet general expenditures over a 12-month period, the Foundation considers all expenditures related to ongoing activities supported by the Foundation. The activities include science education (STEAM focus) programs for students through 5th grade, the Foundation’s bus program, an astronomical content lecture series, and Samuel Oschin Planetarium shows about the cosmos. The Foundation considers the conduct of services undertaken through public service and advocacy to support those activities to be general expenditures.

NOTE 3 – Property and Equipment

Property and equipment consist of the following:

	December 31,	
	2025	2024
Render farm computer equipment	\$ 728,604	\$ 728,604
Office equipment	59,874	51,587
Computer software	5,251	5,251
	793,729	785,442
Less accumulated depreciation and amortization	(781,118)	(779,137)
	\$ 12,611	\$ 6,305

Depreciation and amortization expense for the years ended December 31, 2025 and 2024 totaled \$1,981 and \$1,456, respectively.

GRIFFITH OBSERVATORY FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2025
(WITH COMPARATIVE TOTALS FOR 2024)

NOTE 4 – Employee Retention Credits

The Employee Retention Credit (ERC) program was enacted in March 2020 by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) and amended in December 2020 by the Taxpayer Certainty and Disaster Tax Relief Act (TCDTR Act). The ERC is a refundable tax credit against certain employment taxes equal to 50% of the qualified wages an eligible employer paid to employees in calendar year 2020 (between March 2020 and before January 2021) and 70% of the qualified wages in calendar year 2021.

During the year ended December 31, 2025, the Foundation recognized \$177,131 of refundable ERCs claimed under provisions of the CARES Act and TCDTR Act on the accompanying statement of activities. All revenue recognized was collected in the same year in which it was recognized.

NOTE 5 – Related-Party Transactions

Contributions received from the Foundation’s board members for the years ended December 31, 2025 and 2024 totaled approximately \$37,000 and \$73,600, respectively.

NOTE 6 – Retirement Plan

The Foundation offers a defined contribution retirement plan covering all full-time and part-time employees of the Foundation. The Foundation matches employee contributions up to 2.5% of an employee’s eligible salary, provided the employee makes a personal contribution. The Foundation’s contribution to the plan for the years ended December 31, 2025 and 2024 totaled \$13,197 and \$18,310, respectively.

NOTE 7 – Contingencies

Litigation

In the normal course of business, the Foundation may become a party to litigation. Management believes there are no asserted or unasserted claims or contingencies that would have a significant impact on the financial statements or results of operations of the Foundation as of December 31, 2025.

GRIFFITH OBSERVATORY FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2025
(WITH COMPARATIVE TOTALS FOR 2024)

NOTE 8 – Net Assets with Donor Restrictions

The Foundation received net assets with donor restrictions for its In-Person School Program, Griffith Observatory Online School Program, and Celestial Globe exhibit (formerly known as Farnese Atlas exhibit). The Foundation also received funds for Phase One of a five-year plan to catalog and preserve the Observatory's extensive historical collections.

Net assets with donor restrictions are available for the following purposes:

	<u>December 31,</u> <u>2024</u>	<u>Additions</u>	<u>Releases</u>	<u>December 31,</u> <u>2025</u>
School programs	\$ 392,132	\$ 952,000	\$ (688,444)	\$ 655,688
Celestial Globe exhibit	218,589	-	(218,589)	-
Archive Project	<u>15,628</u>	<u>65,364</u>	<u>(40,395)</u>	<u>40,597</u>
Total	<u>\$ 626,349</u>	<u>\$ 1,017,364</u>	<u>\$ (947,428)</u>	<u>\$ 696,285</u>