

**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Department of the Treasury  
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

**A** For the 2002 calendar year, or tax year period beginning **APR 1, 2002** and ending **MAR 31, 2003**

**B** Check if applicable:

- Address change
- Name change
- Initial return
- Final return
- Amended return
- Application pending

Please use IRS label or print or type. See Specific Instructions.

**C** Name of organization  
**INTERNATIONAL CRANE FOUNDATION, INC.**

Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
**E 11376 SHADY LANE ROAD**

City or town, state or country, and ZIP + 4  
**BARABOO, WI 53913**

**D** Employer identification number  
**39-1187711**

**E** Telephone number  
**(608) 356-9462**

**F** Accounting method  Cash  Accrual  
 Other (specify) \_\_\_\_\_

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates?  Yes  No

H(b) If "Yes," enter number of affiliates \_\_\_\_\_

H(c) Are all affiliates included? **N/A**  Yes  No  
(If "No," attach a list.)

H(d) Is this a separate return filed by an organization covered by a group ruling?  Yes  No

I Enter 4-digit GEN \_\_\_\_\_

M Check  if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)

**6** Web site **WWW.SAVINGCRANES.ORG**

**J** Organization type (check only one)  501(c)(3) (insert no)  4947(a)(1) or  527

**K** Check here  if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return

**L** Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 **5,697,545.**

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

Revenue	<b>1</b> Contributions, gifts, grants, and similar amounts received:				
	<b>a</b> Direct public support	<b>1a</b>	<b>4,595,553.</b>		
	<b>b</b> Indirect public support	<b>1b</b>			
	<b>c</b> Government contributions (grants)	<b>1c</b>			
	<b>d</b> Total (add lines 1a through 1c) (cash \$ <b>4,482,958.</b> noncash \$ <b>112,595.</b> )			<b>4,595,553.</b>	<b>1d</b>
	<b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93)			<b>408,868.</b>	<b>2</b>
	<b>3</b> Membership dues and assessments				<b>3</b>
	<b>4</b> Interest on savings and temporary cash investments				<b>4</b>
	<b>5</b> Dividends and interest from securities			<b>152,589.</b>	<b>5</b>
	<b>6 a</b> Gross rents	<b>6a</b>			
<b>b</b> Less, rental expenses	<b>6b</b>				
<b>c</b> Net rental income or (loss) (subtract line 6b from line 6a)				<b>6c</b>	
<b>7</b> Other investment income (describe _____)				<b>7</b>	
<b>8 a</b> Gross amount from sale of assets other than inventory	(A) Securities		(B) Other		
	<b>312,233.</b>	<b>8a</b>			
	<b>381,364.</b>	<b>8b</b>			
	<b>-69,131.</b>	<b>8c</b>			
<b>d</b> Net gain or (loss) (combine line 8c, columns (A) and (B))		<b>STMT 1</b>		<b>8d</b>	
<b>9</b> Special events and activities (attach schedule)					
<b>a</b> Gross revenue (not including \$ _____ of contributions reported on line 1a)	<b>9a</b>				
<b>b</b> Less, direct expenses other than fundraising expenses	<b>9b</b>				
<b>c</b> Net income or (loss) from special events (subtract line 9b from line 9a)				<b>9c</b>	
<b>10 a</b> Gross sales of inventory, less returns and allowances		<b>10a</b>	<b>133,488.</b>		
	<b>b</b> Less, cost of goods sold	<b>10b</b>	<b>56,588.</b>		
	<b>c</b> Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)		<b>STMT 2</b>	<b>76,900.</b>	<b>10c</b>
<b>11</b> Other revenue (from Part VII, line 103)			<b>94,814.</b>	<b>11</b>	
<b>12</b> Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			<b>5,259,593.</b>	<b>12</b>	
<b>13</b> Program services (from line 44, column (B))			<b>2,746,960.</b>	<b>13</b>	
<b>14</b> Management and general (from line 44, column (C))			<b>300,280.</b>	<b>14</b>	
<b>15</b> Fundraising (from line 44, column (D))			<b>119,990.</b>	<b>15</b>	
<b>16</b> Payments to affiliates (attach schedule)				<b>16</b>	
<b>17</b> Total expenses (add lines 16 and 44, column (A))			<b>3,167,230.</b>	<b>17</b>	
<b>18</b> Excess or (deficit) for the year (subtract line 17 from line 12)			<b>2,092,363.</b>	<b>18</b>	
<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A))			<b>6,560,370.</b>	<b>19</b>	
<b>20</b> Other changes in net assets or fund balances (attach explanation)		<b>SEE STATEMENT 3</b>	<b>-202,382.</b>	<b>20</b>	
<b>21</b> Net assets or fund balances at end of year (combine lines 18, 19, and 20)			<b>8,450,351.</b>	<b>21</b>	

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**Part II Statement of Functional Expenses**

All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule)				
	cash \$ _____ noncash \$ _____				
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc.	138,052.	74,643.	63,409.	0.
26	Other salaries and wages	898,107.	726,725.	98,792.	72,590.
27	Pension plan contributions	37,640.	29,780.	4,316.	3,544.
28	Other employee benefits	156,130.	123,523.	17,904.	14,703.
29	Payroll taxes	34,055.	27,244.	3,746.	3,065.
30	Professional fundraising fees				
31	Accounting fees	35,433.		35,433.	
32	Legal fees				
33	Supplies	45,632.	36,505.	5,020.	4,107.
34	Telephone	19,214.	15,370.	2,114.	1,730.
35	Postage and shipping	28,199.	22,559.	3,102.	2,538.
36	Occupancy	68,013.	54,411.	7,481.	6,121.
37	Equipment rental and maintenance	67,017.	53,613.	7,372.	6,032.
38	Printing and publications	33,629.	26,903.	3,699.	3,027.
39	Travel	16,094.	12,876.	1,770.	1,448.
40	Conferences, conventions, and meetings	12,053.	9,642.	1,326.	1,085.
41	Interest				
42	Depreciation, depletion, etc. (attach schedule)	211,910.	188,599.	23,311.	
43	Other expenses not covered above (itemize)				
	<b>a OTHER</b>	43a 1,366,052.	1,344,567.	21,485.	
	<b>b</b>	43b			
	<b>c</b>	43c			
	<b>d</b>	43d			
	<b>e</b>	43e			
44	<b>Total functional expenses</b> (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15	44 3,167,230.	2,746,960.	300,280.	119,990.

Joint Costs Check  if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No

If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_; (ii) the amount allocated to Program services \$ \_\_\_\_\_;

(iii) the amount allocated to Management and general \$ \_\_\_\_\_, and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

**Part III Statement of Program Service Accomplishments**

What is the organization's primary exempt purpose? **STUDY AND CONSERVATION OF CRANES.**

**STUDY AND CONSERVATION OF CRANES.**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

**Program Service Expenses**  
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)

<b>a CRANE CONSERVATION</b>	(Grants and allocations \$ _____)	659,645.
<b>b EDUCATION OF THE PUBLIC ABOUT CRANES</b>	(Grants and allocations \$ _____)	696,695.
<b>c FIELD ECOLOGY AND SITE MANAGEMENT</b>	(Grants and allocations \$ _____)	1,119,703.
<b>d TRAINING AND FIELD CONSERVATION</b>	(Grants and allocations \$ _____)	270,917.
<b>e Other program services</b> (attach schedule)	(Grants and allocations \$ _____)	
<b>f Total of Program Service Expenses</b> (should equal line 44, column (B), Program services)		2,746,960.

**Part IV Balance Sheets**

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing	276.	45	275.
	46 Savings and temporary cash investments	842,667.	46	1,530,872.
	47 a Accounts receivable			
	b Less: allowance for doubtful accounts		47c	
	48 a Pledges receivable	967,000.		
	b Less: allowance for doubtful accounts		48c	967,000.
	49 Grants receivable	92,410.	49	87,500.
	50 Receivables from officers, directors, trustees, and key employees		50	
	51 a Other notes and loans receivable			
	b Less: allowance for doubtful accounts		51c	
	52 Inventories for sale or use	94,912.	52	97,671.
	53 Prepaid expenses and deferred charges		53	
	54 Investments - securities <b>STMT 4</b> <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	3,181,735.	54	4,386,137.
	55 a Investments - land, buildings, and equipment: basis			
b Less: accumulated depreciation		55c		
56 Investments - other		56		
57 a Land, buildings, and equipment: basis	4,465,838.			
b Less: accumulated depreciation <b>STMT 5</b>	3,011,992.	57c	1,453,846.	
58 Other assets (describe <b>SEE STATEMENT 6</b> )	56,573.	58	68,594.	
<b>59 Total assets</b> (add lines 45 through 58) (must equal line 74)	<b>6,723,183.</b>	<b>59</b>	<b>8,591,895.</b>	
Liabilities	60 Accounts payable and accrued expenses	162,813.	60	141,544.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable		64b	
	65 Other liabilities (describe )		65	
<b>66 Total liabilities</b> (add lines 60 through 65)	<b>162,813.</b>	<b>66</b>	<b>141,544.</b>	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	3,351,776.	67	4,768,003.
	68 Temporarily restricted	1,937,605.	68	2,370,819.
	69 Permanently restricted	1,270,989.	69	1,311,529.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
<b>73 Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	<b>6,560,370.</b>	<b>73</b>	<b>8,450,351.</b>	
<b>74 Total liabilities and net assets / fund balances</b> (add lines 66 and 73)	<b>6,723,183.</b>	<b>74</b>	<b>8,591,895.</b>	

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.



Part VI Other Information

		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?		X
b	If "Yes," enter the name of the organization _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81 a	Enter direct or indirect political expenditures See line 81 instructions	81a	0.
b	Did the organization file Form 1120-POL for this year?	81b	X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III)	82b	62,678.
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? N/A	84b	
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members? N/A	85a	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? N/A	85b	
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year		
c	Dues, assessments, and similar amounts from members	85c	N/A
d	Section 162(e) lobbying and political expenditures	85d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A	85g	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? N/A	85h	
86	501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12	86a	N/A
b	Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87	501(c)(12) organizations Enter a Gross income from members or shareholders	87a	N/A
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b	N/A
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89 a	501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>0.</u> , section 4912 <u>0.</u> ; section 4955 <u>0.</u>		
b	501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
d	Enter Amount of tax on line 89c, above, reimbursed by the organization		0.
90 a	List the states with which a copy of this return is filed <u>WISCONSIN</u>		
b	Number of employees employed in the pay period that includes March 12, 2002	90b	0
91	The books are in care of <u>JAMES HARRIS</u> Telephone no <u>(608) 356-9462</u>		
	Located at <u>E 11376 SHADY LANE, BARABOO, WI</u> ZIP + 4 <u>53913</u>		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year	92	N/A

**Part VII Analysis of Income-Producing Activities** (See page 31 of the instructions.)

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
<b>Note:</b> Enter gross amounts unless otherwise indicated					
93 Program service revenue					
a <b>TOUR INCOME</b>					175,557.
b <b>HONORARIA</b>					14,248.
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					219,063.
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	152,589.	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	-69,131.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					76,900.
103 Other revenue					
a <b>MISCELLANEOUS</b>					94,814.
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		83,458.	580,582.
105 Total (add line 104, columns (B), (D), and (E))					664,040.

**Note** Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See page 32 of the instructions.)

Line No	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
▼	SEE STATEMENT 10

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See page 32 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See page 33 of the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

**Note** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

accompanying schedules and statements, and to the best of my knowledge and belief, it is true, information of which preparer has any knowledge.

Date: July 10, 2002  
 Type or print name and title: JAMES HARRIS, CEO/PRESIDENT

Date, Check if self, Preparer's SSN or PTIN

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

Department of the Treasury  
Internal Revenue Service

**Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

**Supplementary Information-(See separate instructions.)**

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No. 1545-0047

**2002**

Name of the organization

**INTERNATIONAL CRANE FOUNDATION, INC.**

Employer identification number

**39 1187711**

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<b>NONE</b> -----				
-----				
-----				
-----				
-----				
-----				
-----				
Total number of other employees paid over \$50,000 ▶		<b>0</b>		

**Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services**

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<b>NONE</b> -----		
-----		
-----		
-----		
-----		
-----		
-----		
Total number of others receiving over \$50,000 for professional services ▶		<b>0</b>

**Part III Statements About Activities** (See page 2 of the instructions.)

**1** During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ \_\_\_\_\_ \$ \_\_\_\_\_ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.

**2** During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)

**a** Sale, exchange, or leasing of property?

**b** Lending of money or other extension of credit?

**c** Furnishing of goods, services, or facilities?

**d** Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? **SEE PART V, FORM 990**

**e** Transfer of any part of its income or assets?

**3** Does the organization make grants for scholarships, fellowships, student loans, etc.? (See Note below)

**4** Do you have a section 403(b) annuity plan for your employees?

**Note** Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments

	Yes	No
1		X
2a		X
2b		X
2c		X
2d	X	
2e		X
3		X
4		X

**Part IV Reason for Non-Private Foundation Status** (See pages 3 through 5 of the instructions.)

The organization is not a private foundation because it is (Please check only ONE applicable box.)

**5**  A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)

**6**  A school Section 170(b)(1)(A)(ii) (Also complete Part V)

**7**  A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)

**8**  A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)

**9**  A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ▶ \_\_\_\_\_

**10**  An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the Support Schedule in Part IV-A)

**11a**  An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)

**11b**  A community trust Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)

**12**  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 charitable, etc., 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) (Also complete the Support Schedule in Part IV-A)

**13**  An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations. (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

**14**  An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting.  
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in) ▶	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28)	3,003,891.	2,315,743.	2,610,531.	2,866,824.	10,796,989.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	126,934.	316,132.	282,696.	615,111.	1,340,873.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	132,703.	142,854.	124,704.	91,330.	491,591.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.					
23 Total of lines 15 through 22	3,263,528.	2,774,729.	3,017,931.	3,573,265.	12,629,453.
24 Line 23 minus line 17	3,136,594.	2,458,597.	2,735,235.	2,958,154.	11,288,580.
25 Enter 1% of line 23	32,635.	27,747.	30,179.	35,733.	
26 Organizations described on lines 10 or 11 a Enter 2% of amount in column (e), line 24 ▶					26a N/A
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the sum of all these excess amounts ▶					26b N/A
c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶					26c N/A
d Add: Amounts from column (e) for lines 18 _____ 19 _____ 22 _____ 26b _____ ▶					26d N/A
e Public support (line 26c minus line 26d total) ▶					26e N/A
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶					26f N/A %
27 Organizations described on line 12 a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2001) 349,407. (2000) 307,939. (1999) 162,515. (1998) 181,154.					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2001) 0. (2000) 0. (1999) 0. (1998) 0.					
c Add: Amounts from column (e) for lines 15 10,796,989. 16 _____ 17 1,340,873. 20 _____ 21 _____ ▶					27c 12,137,862.
d Add Line 27a total 1,001,015. and line 27b total 0. ▶					27d 1,001,015.
e Public support (line 27c total minus line 27d total) ▶					27e 11,136,847.
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) ▶	27f 12,629,453.				
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶					27g 88.1815%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ▶					27h 3.8924%

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1998 through 2001, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15

**Part V Private School Questionnaire** (See page 7 of the instructions.)

**N/A**

**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement.)  _____ _____ _____		
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement.)  _____ _____		
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement.)  _____ _____		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc. 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation		

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions.) **N/A**  
 (To be completed ONLY by an eligible organization that filed Form 5768)

Check  a if the organization belongs to an affiliated group Check  b if you checked "a" and "limited control" provisions apply.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred )		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		<b>N/A</b>	
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount. Enter the amount from the following table - If the amount on line 40 is -                      The lobbying nontaxable amount is - Not over \$500,000                                      20% of the amount on line 40 Over \$500,000 but not over \$1,000,000                      \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000                      \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000                      \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000                                      \$1,000,000	41	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

**Caution** If there is an amount on either line 43 or line 44, you must file Form 4720

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
45	Lobbying nontaxable amount				0.
46	Lobbying ceiling amount (150% of line 45(e))				0.
47	Total lobbying expenditures				0.
48	Grassroots nontaxable amount				0.
49	Grassroots ceiling amount (150% of line 48(e))				0.
50	Grassroots lobbying expenditures				0.

**Part VI-B Lobbying Activity by Nonelecting Public Charities** (For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.) **N/A**

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			Amount
	Yes	No	
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h )			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h )			0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities



Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
	PROGRAM SERVICES											
1	LAND	VARIES		.000	16	192,275.			192,275.			0.
2	LAND IMPROVEMENTS	VARIES		.000	16	256,577.			256,577.	149,980.		16,833.
3	BUILDINGS	VARIES		.000	16	2421744.			2421744.	1541737.		107,987.
4	VEHICLES	VARIES		.000	16	107,450.			107,450.	61,528.		273.
5	AVICULTURE EQUIPMENT	VARIES		.000	16	31,238.			31,238.	24,785.		1,488.
6	FURNITURE AND FIXTURES	VARIES		.000	16	647,032.			647,032.	472,659.		44,569.
7	CRANE BREEDING COMPLEX	VARIES		.000	16	809,522.			809,522.	549,393.		40,760.
	* 990 PAGE 2 TOTAL					4465838.		0.	4465838.	2800082.	0.	211,910.
	PROGRAM SERVICES					4465838.		0.	4465838.	2800082.	0.	211,910.
	* GRAND TOTAL 990 PAGE 2 DEPR					4465838.		0.	4465838.	2800082.	0.	211,910.

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**FORM 990                      GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES                      STATEMENT      1**


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DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
BAIRD INVESTMENTS	312,233.	381,364.	0.	-69,131.
TO FORM 990, PART I, LINE 8	312,233.	381,364.	0.	-69,131.

FORM 990

INCOME AND COST OF GOODS SOLD  
INCLUDED ON PART I, LINE 10

STATEMENT 2

## INCOME

1. GROSS RECEIPTS . . . . .	133,488	
2. RETURNS AND ALLOWANCES . . . . .		
3. LINE 1 LESS LINE 2 . . . . .		133,488
4. COST OF GOODS SOLD (LINE 13) . . . . .	56,588	
5. GROSS PROFIT (LINE 3 LESS LINE 4) . . . . .		76,900

## COST OF GOODS SOLD

6. INVENTORY AT BEGINNING OF YEAR . . . . .	94,912	
7. MERCHANDISE PURCHASED . . . . .	59,347	
8. COST OF LABOR . . . . .		
9. MATERIALS AND SUPPLIES . . . . .		
10. OTHER COSTS . . . . .		
11. ADD LINES 6 THROUGH 10 . . . . .		154,259
12. INVENTORY AT END OF YEAR . . . . .	97,671	
13. COST OF GOODS SOLD (LINE 11 LESS LINE 12). . . . .		56,588

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	3
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DESCRIPTION	AMOUNT
UNREALIZED LOSS ON SECURITIES	-202,382.
TOTAL TO FORM 990, PART I, LINE 20	-202,382.

FORM 990	NON-GOVERNMENT SECURITIES	STATEMENT	4
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SECURITY DESCRIPTION	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	OTHER SECURITIES	TOTAL NON-GOV'T SECURITIES
CORPORATE STOCKS	2,287,597.				2,287,597.
CORPORATE BONDS		1,736,367.			1,736,367.
MUTUAL FUNDS			362,173.		362,173.
TO 990, LN 54 COL B	2,287,597.	1,736,367.	362,173.		4,386,137.

FORM 990	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	5
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LAND	192,275.	0.	192,275.
LAND IMPROVEMENTS	256,577.	166,813.	89,764.
BUILDINGS	2,421,744.	1,649,724.	772,020.
VEHICLES	107,450.	61,801.	45,649.
AVICULTURE EQUIPMENT	31,238.	26,273.	4,965.
FURNITURE AND FIXTURES	647,032.	517,228.	129,804.
CRANE BREEDING COMPLEX	809,522.	590,153.	219,369.
TOTAL TO FORM 990, PART IV, LN 57	4,465,838.	3,011,992.	1,453,846.

FORM 990	OTHER ASSETS	STATEMENT	6
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DESCRIPTION	AMOUNT
CSV OF LIFE INSURANCE	62,749.
BENEFICIAL INTEREST IN CHARITABLE REMAINDER TRUST	5,845.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B	68,594.

FORM 990	OTHER REVENUE NOT INCLUDED ON FORM 990	STATEMENT	7
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DESCRIPTION	AMOUNT
COST OF SALES NETTED	56,558.
TOTAL TO FORM 990, PART IV-A	56,558.

FORM 990	OTHER EXPENSES NOT INCLUDED ON FORM 990	STATEMENT	8
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DESCRIPTION	AMOUNT
COST OF SALES NETTED	56,558.
TOTAL TO FORM 990, PART IV-B	56,558.

FORM 990

PART V - LIST OF OFFICERS, DIRECTORS,  
TRUSTEES AND KEY EMPLOYEES

STATEMENT 9

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
GEORGE ARCHIBALD E 11376 SHADY LANE ROAD BARABOO, WI 53913	BOARD CHAIRMAN 40+	74,643.	5,000.	0.
JAMES HARRIS E 11376 SHADY LANE ROAD BARABOO, WI 53913	EXECUTIVE DIRECTOR 40+	63,409.	5,000.	0.
SARA BOLZ E 11376 SHADY LANE ROAD BARABOO, WI 53913	DIRECTOR 4+	0.	0.	0.
JOSEPH BRANCH E 11376 SHADY LANE ROAD BARABOO, WI 53913	VICE-CHAIRMAN 4+	0.	0.	0.
ROBERT BRUMDER E 11376 SHADY LANE ROAD BARABOO, WI 53913	DIRECTOR 4+	0.	0.	0.
KENT CHANDLER E 11376 SHADY LANE ROAD BARABOO, WI 53913	DIRECTOR 4+	0.	0.	0.
WILLIAM CONWAY E 11376 SHADY LANE ROAD BARABOO, WI 53913	DIRECTOR 4+	0.	0.	0.
DICK DANA E 11376 SHADY LANE ROAD BARABOO, WI 53913	DIRECTOR 4+	0.	0.	0.
JOHN DAY E 11376 SHADY LANE ROAD BARABOO, WI 53913	DIRECTOR 4+	0.	0.	0.
JUDY DERSE E 11376 SHADY LANE ROAD BARABOO, WI 53913	DIRECTOR 4+	0.	0.	0.
THOMAS DONNELLEY E 11376 SHADY LANE ROAD BARABOO, WI 53913	DIRECTOR 4+	0.	0.	0.

SAM EVANS E 11376 SHADY LANE ROAD BARABOO, WI 53913	DIRECTOR 4+	0.	0.	0.
SUSAN FEITH E 11376 SHADY LANE ROAD BARABOO, WI 53913	DIRECTOR 44	0.	0.	0.
RICHARD FOX E 11376 SHADY LANE ROAD BARABOO, WI 53913	TREASURER 4+	0.	0.	0.
NINA GRISWOLD E 11376 SHADY LANE ROAD BARABOO, WI 53913	DIRECTOR 4+	0.	0.	0.
THOMAS HOFFMAN E 11376 SHADY LANE ROAD BARABOO, WI 53913	DIRECTOR 4+	0.	0.	0.
PIERRE MANIGAULT E 11376 SHADY LANE ROAD BARABOO, WI 53913	DIRECTOR 4+	0.	0.	0.
NANCY O'DONNELL E 11376 SHADY LANE ROAD BARABOO, WI 53913	DIRECTOR 4+	0.	0.	0.
FRED OTT E 11376 SHADY LANE ROAD BARABOO, WI 53913	DIRECTOR 4+	0.	0.	0.
AL PERRY E 11376 SHADY LANE ROAD BARABOO, WI 53913	DIRECTOR 4+	0.	0.	0.
DIANE RICKERS E 11376 SHADY LANE ROAD BARABOO, WI 53913	DIRECTOR 4+	0.	0.	0.
DONALD SAUEY E 11376 SHADY LANE ROAD BARABOO, WI 53913	DIRECTOR 4+	0.	0.	0.
RICHARD STEEVES E 11376 SHADY LANE ROAD BARABOO, WI 53913	DIRECTOR 4+	0.	0.	0.
SANDI WHITMORE E 11376 SHADY LANE ROAD BARABOO, WI 53913	DIRECTOR 4+	0.	0.	0.

MARY WICKHEM E 11376 SHADY LANE ROAD BARABOO, WI 53913	DIRECTOR 4+	0.	0.	0.
GINNY WOLFE E 11376 SHADY LANE ROAD BARABOO, WI 53913	SECRETARY 4+	0.	0.	0.
BOB DOHMEN E 11376 SHADY LANE ROAD BARABOO, WI 53913	DIRECTOR 4+	0.	0.	0.
STEPHEN M FISHER E 11376 SHADY LANE ROAD BARABOO, WI 53913	DIRECTOR 4+	0.	0.	0.
NANCY RANNEY E 11376 SHADY LANE ROAD BARABOO, WI 53913	DIRECTOR 4+	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V		<u>138,052.</u>	<u>10,000.</u>	<u>0.</u>

FORM 990                      PART VIII - RELATIONSHIP OF ACTIVITIES TO                      STATEMENT 10  
 ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	PROVIDES EDUCATION TO THE PUBLIC WHO TOUR CRANE FACILITIES - ONE OF OUR EXEMPT PURPOSES.
93B	PROVIDES EDUCATION CONCERNING CRANES AND CONSERVATION - ONE OF OUR EXEMPT PURPOSES.
93G	GOV'T GRANTS IN SUPPORT OF OUR PROGRAMS AS OUTLINED IN PART III.
102	GIFT SHOP SALES OF ITEMS PROMOTING CRANE CONSERVATION, OUR EXEMPT PURPOSE.
103A	OTHER INCOME EARNED IN ACCORDANCE WITH OUR EXEMPT PURPOSE.