## **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)

OMB No 1545 0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

A	For th	ne 2002 c	alendar	year, or tax year beginning	luly 1	, 2002, ai	nd ending Jur	e 30	, 20	03	
		applicable	Please	C Name of organization					er identificat		
_		s change	use IRS	Indigo Mountain Nature C	enter			84 1	84 1503971		
_		•	tabel or print or	Number and street (or P O box	if mail is not delivered if	o street addr	ess) Room/suite	E Teleph	one number		
_		e thange   type   P O Box 208					•	748-5550	1		
$\equiv$	lnıuai re		Specific	City or town state or country a	nd 7IP + 4				<del></del>		
	Final ret		fristruc tions	Lake George, CO 80827				F Accounts	•		
님		ed return	<u> </u>			her (specify) >	?7 organizations				
Ц	Applicati	tion pending		ction 501(c)(3) organizations and sts must attach a completed Sch			H(a) is this a			~ ~	
_	Wah as	ww		jomtn org		,	H(b) If "Yes"	•			
<u>.</u>	ALED 21	<u></u>		Jonan org	<del></del>		H(c) Are all a			☐ Yes ☐ No	
J	Organiz	zation type	e (check d	only one) ▶ 🗹 501(c) ( 3 ) ∢ (i	nsert no ) 🔲 4947(a)(1	) or 🔲 527			See instructi	ons)	
	Check	here ▶	if the c	organization's gross receipts are n	ormally not more than	\$25,000 The	H(d) Isthesa	separate retur	n filed by an		
				return with the IRS but if the organ			organizat			g? 🗌 Yes 🛄 No	
	in the m	nail it shoul	ld file a re	eturn without financial data. Some si	ates require a complet	e retum		digit GEN 🕨			
_	^			A. S. S. A.S. A. A.	2 ▶ 4530	14	M Check	<b>▶</b> ☑ 1	the organizati	ion is not required	
				s 6b 8b 9b and 10b to line 1						0-EZ or 990 PF)	
P	art I	Rever	nue, Ex	penses, and Changes in	net Assets or	rund Bala	ances (See p	age 17 c	or the instr	uctions)	
~	1	Contrib	utions,	gifts, grants, and similar an	nounts received	1	404	/////			
3	a	Direct p	oublic si	upport		1a	432	_ <del></del> //////			
7	Ь	Indirect	public	support		1b	20	05			
<b>n</b> 3 2007	C			ontributions (grants)		1c	<del></del>	_0 /////			
	ď	Total (a	dd lines	1a through 1c) (cash \$	39466 nonca	sh \$	<u>5834</u> )	1d		45300	
111	2	Program	n service	e revenue including governm	ent fees and contra	cts (from P	art VII, line 93)	-2			
_	3	Membe	rship di	ues and assessments			HE	CEIV			
_	4	Interest	on sav	ings and temporary cash in	vestments		F	4	- 18	4	
7	5						رما مما	1 1 282			
2	6a	Gross r	ents			6a	S NO		S   S	i	
	b	Less re	ental ex	penses		6b		<i>(/////</i> //			
<b>33</b> `	c	Net rental income or (loss) (subtract line 6b from line 6a)  OGD				DEM.	<u>UT</u>				
	7	Other in	ivestme	ent income (describe 🕨		<del></del> -		1-7-		<u> </u>	
Revention	8a	Gross a	amount	from sales of assets other	(A) Securities	<del> </del>	(B) Other	(((())	1		
Ş	"	than inv	ventory			8a					
_		Less co	st or oth	ner basis and sales expenses		8b					
	c	Gain or	(loss) (a	attach schedule)		8c		//////			
	\ a	Net gair	or (los	s) (combine line 8c columns	(A) and (B))			8d	<u> </u>		
	9	Special	events	and activities (attach sche-	dule)						
	a	Gross r	evenue	(not including \$	of						
				eported on line 1a)		9a					
	b	Less d	lirect ex	penses other than fundrais	ing expenses	<u>9b</u>		(/////			
	c	Net incl	ome or	(loss) from special events (	subtract line 9b fro	m line 9a)		9c			
	10a	Gross s	ales of	inventory, less returns and	allowances	10a		/////			
	Ь	Less c	ost of g	goods sold		10b		(/////	ı		
	C	Gross p	rofit or (	loss) from sales of inventory (a	ttach schedule) (subt	ract line 10	b from line 10a)	10c			
	11			(from Part VII, line 103)				11			
	12	Total re	evenue	(add lines 1d, 2, 3, 4, 5, 6c,	7, 8d, 9c, 10c, and	<u>11)</u>		12		45304	
	13	Progran	m servic	ces (from line 44, column (B	))			13		32671	
Expenses	14	Manage	ement a	and general (from line 44, co	olumn (C))			14		2203	
ě	15			om line 44, column (D))				15	<u> </u>	2298	
Ä	1 -			iffiliates (attach schedule)	(43)			16		0	
	17	Total e	xpense	s (add lines 16 and 44, col	umn (A))			17	<del></del>	37172	
<u> </u>	18	Excess	or (def	icit) for the year (subtract li	ne 17 from line 12)			18		8132	
Assets	19			fund balances at beginning			ı (A))	19	<u> </u>	0	
Net A	20	Other o	changes	s in net assets or fund balai	nces (attach explai	nation)		20		0	
-	121	Not acc	are or fo	und halances at and of year i	combine lines 19 1	0 254 30)		1 21	!	8132	

31   0	Pa	Statement of Functional Expenses	All organizations m and section 4947(a	tust com	plete column (A) Colum exempt chantable trusts	ns (B) (C), and (D) are rebut optional for others	equired for section 501(c See page 21 of the inst	(3) and (4) organizations ructions )
(grants and allocations   22					(A) Total			(D) Fundraising
23	22		•	22	0			
24	23				0			
25 Compensation of officers, directors, etc 26 Olims salaries and wages 27 Pension plan contributions 28 Other employee benefits 29 Payoli Busers 30 Professional fundraising fees 30 Professional fundraising fees 31 Payoli Buser 32 Legal fees 32 Legal fees 32 Legal fees 33 Legal fees 33 Legal fees 33 Legal fees 34 Legal fees 35 Legal fees 36 Coupancy 36 Coupancy 36 Coupancy 37 Equipment rental and maintenance 38 Printing and publications 39 Frairing and publications 30 Legal fees 30 Legal fees 31 Legal fees 32 Legal fees 33 Legal fees 34 Legal fees 35 Legal fees 36 Legal fees 37 Legal fees 38 Legal fees 39 Legal fees 30 Legal fees 31 Legal fees 32 Legal fees 32 Legal fees 33 Legal fees 34 Legal fees 35 Legal fees 36 Legal fees 36 Legal fees 37 Legal fees 38 Legal fees 39 Legal fees 30 Legal fees 31 Legal fees 32 Legal fees 32 Legal fees 33 Legal fees 34 Legal fees 35 Legal fees 36 Legal fees 36 Legal fees 37 Legal fees 38 Legal fees 39 Legal fees 30 Legal fees 31 Legal fees 32 Legal fees 32 Legal fees 33 Legal fees 34 Legal fees 35 Legal fees 36 Legal fees 36 Legal fees 37 Legal fees 38 Legal fees 39 Legal fees 30 Lega	-				0			
26 Other salaries and wages 27 Penson plan contributions 28 Other employee benefits 28 0 0 29 Payroll taxes 29 29 0 0 29 30 143		•	•	25	0			
28 Other employee benefits 29 Payofil taxes 29 0 0	26	•		26	0			
29 Payroll taxes 29 0 1 143 143 143 143 143 143 143 143 143 1	27	<del></del>		27	0			
30	28	Other employee benefits		28	<del></del>			
31 Accounting fees 32 Legal fees 33 Supplies 33 197 2502 413 432  34 Telephone 34 1678 1315 363  35 Postage and shipping 35 182 197 199 958  36 2477 1219 958  37 Equipment rental and maintenance 37 5173 5173 5173  38 Printing and publications 38 1845 1075 770  39 Travel 40 Conferences, conventions, and meetings 40 1287 1000 287  41 Interest 41 0 0 42 Depreciation, depletion etc (attach schedule) 43 193 4915 3855 660  44 Total function of Animal Facilities 43 293 13436 13436  44 Total functional expenses (add lines 22 through 43) Organizations completing orderins (βH)OL carry these totals to firms 13—15  44 Total functional expenses (add lines 22 through 43) Organizations completing orderins (βH)OL carry these totals to firms 13—15  45 Term (Firm 199 199 199 199 199 199 199 199 199 19	29	Payroll taxes		29	<del></del>		<u></u>	
Second   Supplies   32   125   125   125   133   13437   13435   13436   134	30	Professional fundraising fees		30				143
33   3347   2502   413   432	31	Accounting fees						
34	32	Legal fees			<del></del>			
35	33	Supplies						432
36	34	Telephone				1315		
37 Equipment rental and maintenance 38 Printing and publications 38 1645 1075 770 38 Printing and publications 38 1645 1075 770 39 44515 3855 6660 40 Conferences, conventions, and meetings 41 Interest 41 0 1287 1000 287 41 Interest 42 0 0 43 Other expenses not covered above (termize) a Dues 43a 293 293 43b 13436 13436 2931 43c 2971 2971 43d 43c 2971 2971 43d 43e 44 37172 32671 2203 2298  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 7 41 of you are following SOP 98-2 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services 7  If Yes, enter (I) the aggregate amount of these joint costs 5 and (ii) the amount allocated to Program services 5  Part III Statement of Program Service Accomplishments (See page 24 of the instructions)  What is the origanization's primary exempt purpose? ▶ Animal Rescue, Care and Sanctuary  What is the origanization's insued etc. Discuss achievements in a clear and concise manner State the number of citients served, publications issued etc. Discuss achievements in a clear and concise manner State the number of citients served, publications issued etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) (709, and 491/a)(1) visit is be origanizations must describe their exempt purpose achievements in a clear and concise manner State the number of citients served, publications issued etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) (709, and 491/a)(1) visit is begove to the site of some solutions of the solutions	35	Postage and shipping			<del></del>	· <del></del>	<del></del>	
38 Primting and publications 39 Travel 39 Travel 40 Conferences, conventions, and meetings 41 Interest 42 Depreciation, depletion etc (attach schedule) 42 Object expenses not covered above (itemize) a Dues 43 Airmal Care, Food, Rescue, Supplies 43 Construction of Animal Facilities 44 Total functional expenses (add lines 22 through 43) Organizations 43	36	Occupancy			<del></del>		958	
39	37		ce					
40					<del></del>			
Section   Sect				_			007	660
42 Depreciation, depletion etc (attach schedule) 43 Other expenses not covered above (tiemze) a Dues b Animal Care, Food, Rescue, Supplies c Construction of Animal Facilities 43			neetings		<del></del>	1000	287	
43a 293 293 293 293 293 293 293 Animal Care, Food, Rescue, Supplies Construction of Animal Facilities 2 2 through 43) Organizations completing columns (8)-(9), carry these totals to lines 12–15 44 37172 32671 2203 2298 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (8) Program services 2 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (8) Program services 2 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (8) Program services 2 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (8) Program services 2 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (8) Program services 2 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (8) Program services 2 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (8) Program services 2 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (8) Program services 2 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (8) Program services 2 Are any joint costs from a combined education 2 (10) the amount allocated to Fundraising 3 And five the amount allocated to Fu		· · · · · · · · · · · · · · · · · · ·			<del></del>			
Animal Care, Food, Rescue, Supplies Construction of Animal Facilities Also: 2971 2971  430 2971  430 2971  430 2971  430 2971  430 2971  430 2971  430 2971  430 2971  430 2971  430 2971  430 2971  430 2971  430 2971  430 2971  430 2971  430 2971  440 37172  450 32671  460 2070  470 37172  470 371					·			202
Construction of Animal Facilities  d 43c 2971 2971  43d 43e 44 33d 4 2971  44 37172 32671  2203 2298  Joint Costs Check						13436		293
d e 43d	_			-				
All program services were for the care of the animals at the center   Both the cash and non-cash (In-kind) donations were expended on behalf of the animals   (Grants and allocations   Grants and		onstruction of Aminar Lacing	163		2371	2371	<u> </u>	
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13–15  Joint Costs Check	_		-	_				
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   Not 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 (See page 24 of the instructions)  What is the organization's primary exempt purpose?   Animal Rescue, Care and Sanctuary   Program Service 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)  a All program services were for the care of the animals at the center   Both the cash and non-cash (in-kind) donations were expended on behalf of the animals   (Grants and allocations   S					37172	32671	2203	2298
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of cleans served, publications issued etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt chantable trusts must also enter the amount of grants and allocations to others.  All program services were for the care of the animals at the center (in-kind) donations were expended on behalf of the animals.  (Grants and allocations \$ ) 32671  (Grants and allocations \$ )  (Grants and allocations \$ )  (Grants and allocations \$ )	Are If Y (III) t	any joint costs from a combined educates, enter (i) the aggregate amount of the amount allocated to Management of Program	ational campaign f these joint cost and general \$ Service Acc	and futs \$	(ii) th and (iv) th	e amount allocated e amount allocated page 24 of the in	to Program service to Fundraising \$	s <b>\$</b>
(Grants and allocations \$ ) 32671  b  (Grants and allocations \$ )  (Grants and allocations \$ )  (Grants and allocations \$ )  d  (Grants and allocations \$ )  Other program services (attach schedule) (Grants and allocations \$ )	All c	organizations must describe their exe flents served, publications issued e anizations and 4947(a)(1) nonexempt of	empt purpose a tc Discuss ach charitable trusts	chieve nievem must	ments in a clear ar ents that are not malso enter the amou	id concise manner neasurable (Section int of grants and allo	n 501(c)(3) and (4) ocations to others )	Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts but optional for
(Grants and allocations \$ )  (Grants and allocations \$ )  d (Grants and allocations \$ )  e Other program services (attach schedule) (Grants and allocations \$ )	а	-			-	Both the cash an	d non-cash	
(Grants and allocations \$ )  d (Grants and allocations \$ )  (Grants and allocations \$ )  Other program services (attach schedule) (Grants and allocations \$ )		<u> </u>	((	Grants	and allocations	\$	)	32671
(Grants and allocations \$ )  d (Grants and allocations \$ )  e Other program services (attach schedule) (Grants and allocations \$ )	b	-				-	i	
(Grants and allocations \$ )  d (Grants and allocations \$ )  e Other program services (attach schedule) (Grants and allocations \$ )			(0	Grants	and allocations	\$	)	
d  (Grants and allocations \$ )  e Other program services (attach schedule) (Grants and allocations \$ )	C	-		- •	-		-	
d  (Grants and allocations \$ )  e Other program services (attach schedule) (Grants and allocations \$ )		-	((	- Grants	and allocations	\$	- )	
e Other program services (attach schedule) (Grants and allocations \$ )	d				-			
e Other program services (attach schedule) (Grants and allocations \$ )				,			-	
Coller program control (citation)		04				\$	<del>- }</del>	
								32671

Part IV Balance Sheets (	(See page	24 of the	instructions
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N	lote	Where required, attached schedules and amounts column should be for end-of-year amounts only	within the description	(A) Beginning of year		(B) End of year
	45	Cash—non-interest-bearing		0	45	8132
:	46	Savings and temporary cash investments			46	· - <del>-</del> -
		, , , , , , , , , , , , , , , , , , , ,				
i	47a	Accounts receivable	47a			
	ь	Less allowance for doubtful accounts	47b		47c	
	48a	Pledges receivable	48a			
	Ь	Less allowance for doubtful accounts	48b		48c	
	49	Grants receivable		<del></del> -	49	
	50	Receivables from officers, directors, truste (attach schedule)	ees, and key employees		50	
	51a	Other notes and loans receivable (attach	Ī			
ts	310	schedule)	51a			
ssets	b	Less allowance for doubtful accounts		51c		
Ä	52	Inventories for sale or use			52	
	53	Prepaid expenses and deferred charges	L		53	
į	54	Investments—securities (attach schedule)	► ☐ Cost ☐ FMV L	<u>-</u>	54	
ĺ	55a	Investments—land, buildings, and	1			
		equipment basis	55a			
	b	Less accumulated depreciation (attach				
		schedule)	55b	<del></del>	55c	
	56	Investments—other (attach schedule)	57a			
		Land, buildings, and equipment basis				
	D	Less accumulated depreciation (attach schedule)	57b		57c	
	58	Other assets (describe >	)	<u> </u>	58	
	59	Total assets (add lines 45 through 58) (mus	t equal line 74)	0	59	8132
	60	Accounts payable and accrued expenses		0	60	0
	61	Grants payable	-	<del></del>	61	
	62	Deferred revenue	-	<del></del>	62	
Liabilities	63	Loans from officers, directors, trustees, and	d key employees (attach		63	
夏	640	schedule) Tax-exempt bond liabilities (attach schedule)	,		64a	
Ę		Mortgages and other notes payable (attach	I	····	64b	
	65	Other liabilities (describe >	) I	_	65	
			,			
	66	Total liabilities (add lines 60 through 65)		0	66	0
	Orga	nizations that follow SFAS 117, check here I	► ☐ and complete lines			
S		67 through 69 and lines 73 and 74				
ĕ	67	Unrestricted	-		67 68	
ala	68	Temporarily restricted	-	-	69	
Q B	69	Permanently restricted	, b b 🕡 and			
<b>Fund Balances</b>	orga	nizations that do not follow SFAS 117, check complete lines 70 through 74	Chere F El and			
ō	70	Capital stock, trust principal, or current fund	is [		70	8132
ţ	71	Paid-in or capital surplus, or land, building,			71	
Net Assets or	72	Retained earnings, endowment, accumulate	• • •		72	
Ť.	73	Total net assets or fund balances (add line	es 67 through 69 or lines			
Š		70 through 72,		0		8132
		column (A) must equal line 19, column (B) r		0	73	8132
	74	Total liabilities and net assets / fund balance	ces (add lines bb and 73)		74	0132

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.

Par	t IV-A	Financial	lation of Revenu Statements with See page 26 of the	h Revenue	per	Part	Fi			f Expense ents with		
<u> </u>		nue, gains,	and other support			а	Total exp					
b	•		statements >	a	45304 ////////////////////////////////////	ь	audited fin Amounts ii on line 17,	ncluded o	n line		a	37172
(1)	-	lized gains	\$			(1)	Donated and use of	services	<u>s</u>			
(2)	Donated and use of	services of facilities	\$			(2)	Phor year ad					
(3)		s of prior	s			(2)	Form 990		<u>\$</u>	·		
(4)	year grant Other (spe		<u> </u>			, i	Losses rep line 20, For Other (spe	m 990	<u>\$</u>			
			<u>\$</u>			(")	Other (spe	Ciry,	_			
	Add amou	ints on lines	s (1) through (4) ►	ь	U_		Add amour	nts on lines	5 (1) the	rough (4)>	b	./////////////////////////////////////
С	Line a mii	nus lin <b>e b</b>	<b>&gt;</b>	С	45304	С	Line a min		(1)	ougn (4)►	c	37172
d		included of but not or	· · · · · · · · · · · · · · · · · · ·			d	Amounts in Form 990					
(1)		expenses				(1)	Investment of	•				
	not include 6b Form 9	ed on line	\$				not included 6b Form 99		s			
(2)	Other (sp					(2)	Other (spe					
		-	<u>\$</u>						<u>s</u>			
			es (1) and (2)	d		_	Add amou				d	<u>U</u>
е	(line <b>c</b> plu		ne 12, Form 990	e	45304	е	Total exper (line <b>c</b> plus		ne 17,	FORM 990	e	37172
Pai		t of Office	ers, Directors, Ti s)	ustees, ar	nd Key E	mplo	<b>yees</b> (List e	ach one e	ven if	not compens	sated	see page 26 of
			e and address				ge hours per o position	(C) Comper (If not paid -0-)		(D) Contribution emptoyee benefit p deferred compens	plans &	(E) Expense account and other allowances
<u>P</u> 0		Lake Geo	rge, CO 80827		Preside	nt / 50	hrs		0		0	0
	Box 163	<b>v</b>	, CO 80402	-	Secreta	ry/Tre	as 12 hrs		0		0	0
		-									-	
									<del></del>			
				-								
		-	<u> </u>	<del> </del>				-	_		_	
			<del></del>			_	<u> </u>					
-			·				···		_			
		-			ļ							
		<u>-</u>	-									<u> </u>
75	organizatio	on and all re	or, trustee, or key er lated organizations, edule—see page 2	of which moi	e than \$10	0,000 w	mpensation of as provided	of more tha by the relat	n \$100 ed org	),000 from yo anizations?	our ▶	☐ Yes 🗹 No

	990 (2002)					Pa	age 5
Pa	t VI Other Information (See page 27 of the instructions)				$\Box$	/es	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a details	ed descri	ption of each act	iivity 7	/6		1
77	Were any changes made in the organizing or governing documents but not repo	rted to	the IRS?	7	17	,,,,,	<i></i>
	If "Yes," attach a conformed copy of the changes				UMA.		
	Did the organization have unrelated business gross income of \$1,000 or more during the y	year cov	rered by this re		8a	_	
Þ	If "Yes," has it filed a tax return on Form 990-T for this year?			<u> </u>	8b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year?				19	m	e e e e e e e e e e e e e e e e e e e
80a	Is the organization related (other than by association with a statewide or nationwide org				//////////////////////Oa		
ь	membership, governing bodies trustees, officers, etc., to any other exempt or nonex if "Yes, enter the name of the organization >	empt o	rganization			m)	
U			 - Denov		//////		
Я1a	Enter direct or indirect political expenditures. See line 81 instructions	empt or   81a	r ∐ nonexe	ampt	VXI.		
	Did the organization file Form 1120-POL for this year?	<u> </u>		8	1b	<i>''''</i>	umu V
	Did the organization receive donated services or the use of materials, equipment	or fac	ulities at no cl	<u> </u>		$\neg$	
	or at substantially less than fair rental value?	, 01 100	mues at no ci		2a	- 1	•
b	If 'Yes, you may indicate the value of these items here. Do not include this amount					M	
	as revenue in Part I or as an expense in Part II (See instructions in Part III)	82b					
83a	Did the organization comply with the public inspection requirements for returns and	dexem	otion applicati	ions? 8:	3a	-	
	Did the organization comply with the disclosure requirements relating to quid pro				3Ь 📗	<u> </u>	
	Did the organization solicit any contributions or gifts that were not tax deductible			84	4a		<u> </u>
b	If "Yes," did the organization include with every solicitation an express statemen	it that	such contribu	itions	UMA).	MA	
	or gifts were not tax deductible?				4b		
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members				5a		NP
Ь	Did the organization make only in-house lobbying expenditures of \$2,000 or less			777	5b	<i>m</i>	NA
	If "Yes" was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h belo received a waiver for proxy tax owed for the prior year	w unle	ss the organiz	ation			
С	Dues, assessments, and similar amounts from members	85c					
d	Section 162(e) lobbying and political expenditures	85d			<i>1180.</i>		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e		—— <i>////</i>			
	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f		///.	UMAN.	With the	//////
_	Does the organization elect to pay the section 6033(e) tax on the amount on line			85	29	$\dashv$	Nħ
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the						
	reasonable estimate of dues allocable to nondeductible lobbying and political expend year?	litures I	or the followin		5h		NA
86	•	86a				mie	
	501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12 Gross receipts included on line 12 for public use of club facilities	86b			<i>11301.</i>	WX.	
87	501(c)(12) orgs Enter a Gross income from members or shareholders	87a					
	Gross income from other sources (Do not net amounts due or paid to other				<i>M</i>		
U	sources against amounts due or received from them.)	87Ь					
88	At any time during the year, did the organization own a 50% or greater interest in	n a taxa	ble corporation	on or			
	partnership, or an entity disregarded as separate from the organization und						~
	301 7701-2 and 301 7701-3? If 'Yes," complete Part IX	`	-	8:	8	,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
89a	501(c)(3) organizations Enter Amount of tax imposed on the organization during section 4911 $\blacktriangleright$			0	M.		
b	501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 ex	xcess b	oenefit transa	ction			
	during the year or did it become aware of an excess benefit transaction from a pla statement explaining each transaction	rior yea	ar? If `Yes, a	ttach 89	ь		
С	Enter Amount of tax imposed on the organization managers or disqualified person	ns durır	ng the year ur	nder			0
,,	sections 4912, 4955, and 4958 Enter Amount of tax on line 89c above, reimbursed by the organization			<u> </u>		_	0
	List the states with which a copy of this return is filed  Colorado						
ova h	Number of employees employed in the nav negled that includes March 12, 2002 (See	instruc	tions )   90		0		
91	The books are in care of ► Sue Cranston	Telepho	one no ► ( 7		5550		
٠.		ZIP + 4		80827	, -		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 10			-		•	· 🗆
	and enter the amount of tax-exempt interest received or accrued during the tax		▶   9:	2			

Pogram service revenue    Anount	Anount   Carbon   C		Analysis of Income-Producing	renames (see b	age of or the i			
Part IX  Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)  Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instructions)  Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instructions)  Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instructions)  Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instructions)  Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 33 of the instructions)  Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 33 of the instructions)  Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 33 of the instructions)  Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 33 of the instructions)  Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 33 of the instructions)  Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 33 of the instructions)  Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 33 of the instructions)  Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 33 of the instructions)  Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 33 of the instructions)  Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 33 of the instructions)  Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 33 of the instructions)  Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 33 of the instructions)  Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 33 of the instructions)  Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 33 of the instructions)  Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 33	Program service revenue    Business code   Hours   Exclasion code   Hours   Exclasion code   Hours   Exclasion code   Hours   Exclasion code   Hours	Note	Enter gross amounts unless otherwise	Unrelated b	usiness income	Excluded by sec	tion 512 513 or 514	
93 Program service revenue   Dusiness code   Amount   Excussion code   Amount   Inc.   a	Medicate/Medicated payments Fees and contracts from government agencies Membership bules and assessments Interest on savings and temporary cash investments Dividends and interest from securities Interest on savings and temporary cash investments Dividends and interest from securities Interest on savings and temporary cash investments Dividends and interest from securities Interest on savings and temporary cash investments Dividends and interest from securities Interest on savings and temporary cash investments Dividends and interest from securities Interest on savings and temporary cash investments Dividends and interest from securities Interest from securities Interest from checking account help provide care for animal at the Center  Interest from checking account help provide care for animal at the Center  Interest from checking account help provide care for animal at the Center  Interest from checking account help provide care for animal at the Center  Interest from checking account help provide care for animal at the Center  Interest from checking account help provide care for animal at the Center  Interest from checking account help provide care for animal at the Center  Interest from checking account help provide care for animal at the Center  Interest from checking account help provide care for animal at the Center  Interest from checking account help provide care for animal at the Center  Interest from checking account help provide care for animal at the Center  Interest from checking account help provide care for animal at the Center  Interest from checking account help provide care for animal at the Center  Interest from checking account help provide care for animal at the Center  Interest from checking account help provide care for animal at the Center  Interest from checking the provide care for animal at the Center  Interest from checking the provide care for animal at the Center  Interest from checking the provide care for animal at the Center  Interest from checking the provide care for animal a	ındıcal	red			(C)	(D)	
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b not debt-financed property  Wet rental income or (loss) from personal property  Other investment income  Gain or (loss) from sales of assets other than inventory  Net income or (loss) from special events  of Coss profit or (loss) from sales of inventory  Other revenue a  b  Subtotal (add columns (B), (D), and (E))  Total (add line 104, columns (B) (D), and (E))  Total (add line 104, columns (B), (D), and (E))  Total (add line 104, columns (B), (D), and (E))  Total (add line 104, columns (B), (D), and (E))  Total (add line 104, columns (B), (D), and (E))  Total (add line 104, columns (B), (D), and (E))  Total (add line 104, columns (B), (D), and (E))  Total (add line 104, columns (B), (D), and (E))  Total (add line 104, columns (B), (D), and (E))  Total (add line 104, columns (B), (D), and (E))  Total (add line 104, columns (B), (D), and (E))  Total (add line 104, columns (B), (D), and (E))  Total (add line 104, columns (B), (D), and (E))  Total (add line 104, columns (B), (D), and (E))  Total (add line 104, columns (B), (D), and (E))  Total (add line 104, columns (B), (D), and (E))  Total (add line 104, columns (B), (D), and (E))  Total (add line 104, columns (B), (D), and (E))  Total (add line 104, columns (B), (D), and (E))  Total (add line 104, columns (B), (D), and (E))  Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplise  of the organization's exempt purposes (other than by providing funds for such purposes)  Interest from checking account help provide care for animal at the Center  Part X Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)  (A)  (B)  (B)  (C)  (D)  Name address, and Ein of corporation, particless of my line of accompliance of accomp	Note the debt-financed property  Wet rental income or (loss) from personal property  Deter investment income  Sain or (loss) from special events  Gross profit or (loss) from special events  Gross profit or (loss) from special events  Gross profit or (loss) from sales of inventory  Deter revenue a  Subtotal (add columns (B), (D), and (E))  Total (add line 104, columns (B) (D), and (E))  Inter 105 plus line 1d, Part 1, should equal the amount on line 12, Part 1  III Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instructions)  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)  Interest from checking account help provide care for animal at the Center  X Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)  Interest from checking account help provide care for animal at the Center  X Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)  Interest from checking account help provide care for animal at the Center  X Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)  A life of activities (See page 32 of the instructions)  A life of activities (See page 32 of the instructions)  A life of activities (See page 32 of the instructions)  A life of activities (See page 33 of the instructions)  A life of activities (See page 33 of the instructions)  A life of activities (See page 33 of the instructions)  A life of activities (See page 33 of the instructions)  A life of activities (See page 33 of the instructions)  A life of activities (See page 33 of the instructions)  A life of activities (See page 33 of the instructions)  A life of activities (See page 32 of the instructions)  A life of activities (See page 32 of the instructions)  A life of activities (See page 32 of the instr							
Net rental income or (loss) from personal property  Other investment income  Gain or (loss) from special events  Gross profit or (loss) from special events  Gross profit or (loss) from sales of inventory  Other revenue a  b  c  d  e  Subtotal (add columns (B), (D), and (E))  Note Line 105 plus line 104, columns (B) (D), and (E))  Note Line 105 plus line 104, columns (B) (D), and (E))  Note Line 105 plus line 104, columns (B) (D), and (E))  Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instruction of the organization's exempt purposes (other than by providing funds for such purposes)  Interest from checking account help provide care for animal at the Center  Part X  Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)  (A)  Name address, and EIN of corporation, percentage of ownership interest ownership or disregarded entity  NA  Part X  Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)  Part X  Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions of the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?	Net rental income or (loss) from personal property  Other investment income  Subtraction sales of assets other than inventory  Net income or (loss) from special events  Gross profit or (loss) from special events  Gross profit or (loss) from sales of inventory  Other revenue a  Subtotal (add columns (B), (D), and (E)  Outline revenue a  Outline revenue a		. · •	-	<del></del> -			
Other investment income  Gain or (loss) from sales of assets other than inventory  Net income or (loss) from special events  Coross profit or (loss) from sales of inventory  Other revenue a  Difference or (loss) from sales of inventory  Other prefires or (loss) from sales of inventory  Other revenue a  Difference or (loss) from sales of inventory  Other prefires or (loss) from sales of inventory  Other revenue a  Difference or (loss) from sales of inventory  Other prefires or (loss) from sales of inventory  Other prefires or (lo	Other investment income ain or (loss) from sales of assets other than inventory Net income or (loss) from sales of inventory Other revenue a  Subtotal (add columns (B), (D), and (E)) Other revenue a  Subtotal (add columns (B), (D), and (E)) Other revenue a  Subtotal (add columns (B), (D), and (E)) Other revenue a  Subtotal (add columns (B), (D), and (E)) Other revenue a  Subtotal (add columns (B), (D), and (E)) Other revenue a  Subtotal (add columns (B), (D), and (E))  Other revenue a  Subtotal (add columns (B), (D), and (E))  Other revenue a  Subtotal (add columns (B), (D), and (E))  Other revenue a  Subtotal (add columns (B), (D), and (E))  Other revenue a  Subtotal (add columns (B), (D), and (E))  Other revenue a  Subtotal (add columns (B), (D), and (E))  Other revenue a  Subtotal (add columns (B), (D), and (E))  Other revenue a  Subtotal (add columns (B), (D), and (E))  Other revenue a  Subtotal (add columns (B), (D), and (E))  Other revenue a  Subtotal (add columns (B), (D), and (E))  Other revenue a  Subtotal (add columns (B), (D), and (E))  Other revenue a  Subtotal (add columns (B), (D), and (E))  Other revenue a  Subtotal (add columns (B), (D), and (E))  Other revenue a  Subtotal (add columns (B), (D), and (E))  Other revenue a  Subtotal (add columns (B), (D), and (E)  Subtotal (add columns (B), (D), and (E)  Other revenue a  Subtotal (add columns (B), (D), and (E)  Subtotal (add columns (B), (E)  Subtotal (add columns (B), (E)  Subtotal (add columns (B), (E)  Subtotal (add colum					-		-
Net income or (loss) from special events  Gross profit or (loss) from sales of inventory  Other revenue a  Subtotal (add columns (B), (D), and (E))  Total (add line 104, columns (B) (D), and (E))  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 of the organization's exempt purposes (other than by providing funds for such purposes)  Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)  Name address, and EIN of corporation, partnership or disregarded entity  Part X Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)  NA  Part X Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)  (C)  Nature of activities  Total income End (C)  Total income End (C)  Assume address, and EIN of corporation, partnership or disregarded entity  NA  (a) Did the organization chang the year recave any funds, dreatly or indirectly, on payments on a personal benefit contract? Yes  Note If Yes' to (b), file Form 8870 and Form 4720 (see instructions)  Date (D)  Part IX Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)  Percentage of year indirectly, on a personal benefit contract? Yes  Note If Yes' to (b), file Form 8870 and Form 4720 (see instructions)  Percentage of indirectly, on a personal benefit contract? Yes  Note If Yes' to (b), file Form 8870 and Form 4720 (see instructions)	Subtotal (add columns (B), (D), and (E))  Subtotal (add columns (B), (D), and (E))  Interest from checking account help provide care for animal at the Center    Interest from checking account help provide care for animal at the Center    Interest from checking account help provide care for animal at the Center    Interest from checking account help provide care for animal at the Center    Interest from checking account help provide care for animal at the Center    Interest from checking account help provide care for animal at the Center    Interest from checking account help provide care for animal at the Center    Interest from checking account help provide care for animal at the Center			<sup>xy</sup>				
Net income or (loss) from special events Gross profit or (loss) from sales of inventory  Other revenue a  Bubtotal (add columns (B), (D), and (E))  Total (add line 104, columns (B) (D), and (E))  Part VIII  Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instruction of the organization's exempt purposes (other than by providing funds for such purposes)  Interest from checking account help provide care for animal at the Center  Part IX  Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)  (a)  Name address, and EIN of corporation, percentage of ownership interest  (b) Name address, and EIN of corporation, percentage of ownership interest  (a)  Different interest from checking account help provide care for animal at the Center  Part X  Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)  (a)  Name address, and EIN of corporation, percentage of ownership interest  (b) Did the organization during the year recave any funds directly or indirectly, on a personal benefit contract?	Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue a  Subtotal (add columns (B), (D), and (E))  Fotal (add line 104, columns (B) (D), and (E))  Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instructions)  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)  Interest from checking account help provide care for animal at the Center   X Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)  Interest from checking account help provide care for animal at the Center  X Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)  (C) Name address, and EIN of corporation, Percentage of ownership interest ownership interest ownership interest partnership or disregarded entity  (B) (C) Nature of activities Total income End of year assets  (C) Total income End of year assets  (A) (B) (C) Nature of activities (See page 33 of the instructions)  (A) (B) (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D							<u> </u>
Other revenue a  Difference of the contracts (See page 32 of the instructions)  Total (add columns (B), (D), and (E))  Total (add line 104, columns (B), (D), and (E))  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 instruction of the organization's exempt purposes (other than by providing funds for such purposes)  Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)  (A)  Name address, and Elix of corporation, partnership or disregarded entity  Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)  (B)  (C)  (C)  (D)  Total income End Contracts (See page 33 of the instructions)  (A)  (B)  (B)  (C)  (C)  (D)  (D)  (D)  (D)  (D)  (D	Subtotal (add columns (B), (D), and (E))  O			איג עיג				
Other revenue a  b  c c d e  Subtotal (add columns (B), (D), and (E))  Total (add line 104, columns (B) (D), and (E))  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 instruction of the organization's exempt purposes (other than by providing funds for such purposes)  95 Interest from checking account help provide care for animal at the Center  Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)  (A)  Name address, and EIN of corporation, percentage of ownership interest port of disregarded entity  NA  (B)  (C)  (C)  (D)  (D)  Total income End of astructions of the provide care for animal at the Center ownership interest port of disregarded entity  NA  (B)  (C)  (D)  (D)  (D)  (D)  (D)  (D)  (D	Subtotal (add columns (B), (D), and (E))  Total (add line 104, columns (B) (D), and (E))  The state of the instructions (B) (D), and (E))  The state of the instructions (B) (D), and (E))  The state of the instructions (B) (D), and (E))  The state of the instructions (B) (D), and (E))  The state of the instructions (B) (D), and (E))  The state of the instructions (B) (D), and (E) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D		•		<u> </u>	<del> </del>		
b c d d e e   104 Subtotal (add columns (B), (D), and (E))   105 Total (add line 104, columns (B) (D), and (E))   105 Interest from 1d, Part I, should equal the amount on line 12, Part I   105 plus line 1d, Part I, should equal the amount on line 12, Part I   105 plus line 1d, Part I, should equal the amount on line 12, Part I   105 plus line 1d, Part I, should equal the amount on line 12, Part I   105 plus line 1d, Part I, should equal the amount on line 12, Part I   105 plus line 1d, Part I, should equal the amount on line 12, Part I   105 plus line 1d, Part I, should equal the amount of Exempt Purposes (See page 32 of the instruction of the organization's exempt purposes (other than by providing funds for such purposes)   105 plus line 1d, Part IX   105 plus line 1d, Part	Subtotal (add columns (B), (D), and (E))  Outside (add line 104, columns (B) (D), and (E))  A distribution (B) (D), and (E))  Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instructions)  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)  Interest from checking account help provide care for animal at the Center  X Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)  (A)  Name address, and EIN of corporation, percentage of Nature of activities Total income End of year assets  (B)  (C)  (D)  (C)  (D)  (D)  (D)  (D)  (D			·				
Subtotal (add columns (B), (D), and (E))  Total (add line 104, columns (B) (D), and (E))  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 instruction of the organization's exempt purposes (other than by providing funds for such purposes)  95 Interest from checking account help provide care for animal at the Center  Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)  Name address, and EIN of corporation, percentage of ownership interest ownership or disregarded entity  Name address, and EIN of corporation, percentage of ownership interest ownership interest  NA %  96  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, on a personal benefit contract? Yes  Note If 'Yes' to (b), file Form 8870 and Form 4720 (See instructions)  Under people's of perjury I declare that I have examined this return ingluding accompanying schedules and statements and to the best of my and benefit is true correct and complete Degaration of preparer other than officen is based on all information of which preparer has any kernel.	Subtotal (add columns (B), (D), and (E))  Journal (add line 104, columns (B) (D), and (E))  June 105 plus line 1d, Part I, should equal the amount on line 12, Part I  Jill Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instructions)  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)  Interest from checking account help provide care for animal at the Center  X Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)  (A)  (A)  (B)  (C)  (D)  (D)  End of year assets  (E)  (D)  (D	<b>103</b> C	ther revenue a					
Subtotal (add columns (B), (D), and (E))  105 Total (add line 104, columns (B) (D), and (E))  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 instruction of the organization's exempt purposes (other than by providing funds for such purposes)  95 Interest from checking account help provide care for animal at the Center  Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)  (A) Name address, and ElN of corporation, partnership or disregarded entity  (B) (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	Subtotal (add columns (B), (D), and (E))  Journal (add line 104, columns (B) (D), and (E))  June 105 plus line 1d, Part I, should equal the amount on line 12, Part I  Jill Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instructions)  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)  Interest from checking account help provide care for animal at the Center  X Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)  (A)  (A)  (B)  (C)  (D)  (D)  End of year assets  (E)  (D)  (D	b _	·					
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Total (add columns (B), (D), and (E))  Total (add line 104, columns (B) (D), and (E))  Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I  Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instruction of the organization's exempt purposes (other than by providing funds for such purposes)  Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)  Name address, and EIN of corporation, partnership or disregarded entity  Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)  NA %  Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)  (a) Did the organization, during the year neove any funds directly or indirectly, to pay premiums on a personal benefit contract?  Yes  (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  Note If Yes' to (b), file Form 8870 and Form 4720 (see instructions)  Page Page 9	Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)  Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)  Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)  Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)  Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)  Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)  Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)  Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)  Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)  Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)  Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)  Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)  Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)  Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)  Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)  Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)  Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)  Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)  Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)  Information Regarding Transfers Associated with	d _						
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Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instruction Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplish of the organization's exempt purposes (other than by providing funds for such purposes)  95 Interest from checking account help provide care for animal at the Center  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  Percentage of ownership interest  NA  96  96  96  96  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?	Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instructions)  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)  Interest from checking account help provide care for animal at the Center    Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)    Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)   Name address, and EIN of corporation, partnership or disregarded entity   Percentage of ownership interest   Nature of activities   Total income   End of year assets				<u> </u>		U	4
Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplise of the organization's exempt purposes (other than by providing funds for such purposes)  95	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)  Interest from checking account help provide care for animal at the Center    Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)   (A)   (B)   (C)   (D)   (E)	105 T	otal (add line 104, columns (B) (D), and (E			<u> </u>		<del>'                                    </del>
Interest from checking account help provide care for animal at the Center    Part IX   Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions) (A) Name address, and EIN of corporation, percentage of ownership interest ownership or disregarded entity ownership interest   Nature of activities   Total income   End of assistance   Part X   Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions   96   96   96   96   96   96   97   97	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)  (C) Nature of activities  (C) Nature of activities  (C) Total income  (D) End of year assets  (E)  (B)  (B)  (C) Nature of activities  (C) Nature of activities  (C) Total income  (E) End of year assets  (C)  (D) (E) End of year assets  (E)  (E) (E) (E) (E) (E) (ID) (E) (E) (E) (ID) (ID) (ID) (ID) (ID) (ID) (ID) (ID	105 To Note <i>L</i>	otal (add line 104, columns (B) (D), and (E ine 105 plus line 1d, Part I, should equal th	ne amount on line	12, Part I		<b>&gt;</b>	4
Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)  (A) (B) (C) (C) (D)  Name address, and EIN of corporation, percentage of ownership interest partnership or disregarded entity ownership interest where the partnership or disregarded entity ownership interest 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  (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes  Note If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions)  Under peraffes of perjury 1 declare to the I have examined this return including accompanying schedules and statements and to the best of my and belief it is true correct and complete. Declaration of preparer when than officer) is based on all information of which preparer has any keep page.	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)  (C)  (C)  (C)  (D)  (E)  (D)  (E)  (D)  (E)  (D)  (E)  (D)  (E)  (E	105 To Note <i>L</i>	otal (add line 104, columns (B) (D), and (E ine 105 plus line 1d, Part I, should equal the Relationship of Activities to the Additional Relationship of Activities and Relat	ne amount on line complishment of	12, Part I f Exempt Purpo	ses (See pa	ge 32 of the ins	structions)
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Name address, and EIN of corporation, partnership or disregarded entity  NA  Percentage of ownership interest  %  Name address, and EIN of corporation, partnership or disregarded entity  NA  %  Name address, and EIN of corporation, partnership or disregarded entity  NA  %  Nature of activities  Total income End of ownership interest  %  Nature of activities  Total income End of ownership interest  Note If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions)  Under peraltes of perjury 1 declare that I have examined this return including accompanying schedules and statements and to the best of my and belief it is true correct and complete Declaration of preparer (ther than officer) is based on all information of which preparer has any keep the corporation of the period of preparer than officer) is based on all information of which preparer has any keep the corporation of the period of preparer (ther than officer) is based on all information of which preparer has any keep the corporation of the period o	Name address, and EIN of corporation, partnership or disregarded entity  Name address, and EIN of corporation, partnership interest  Nature of activities  Nature of activities  Total income End of year assets  %  Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)  In the organization, during the year receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes No if 'Yes" to (b), file Form 8870 and Form 4720 (see instructions)  Under penalties of perjury I declare that I have examined this return including accompanying schedules and statements and to the best of my knowledge and belief it is true correct and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge	105 To Note La Part V Line No ▼	otal (add line 104, columns (B) (D), and (E ine 105 plus line 1d, Part I, should equal the Relationship of Activities to the Ado Explain how each activity for which incomof the organization's exempt purposes (of	ne amount on line complishment of the is reported in colu- ther than by providin	12, Part I  f Exempt Purpo  Imn (E) of Part VII  g funds for such p	eses (See pa contributed im ourposes)	ge 32 of the ins	structions)
Name address, and EIN of corporation, partnership or disregarded entity  NA  Percentage of ownership interest  %  Name address, and EIN of corporation, partnership or disregarded entity  NA  %  Name address, and EIN of corporation, partnership or disregarded entity  NA  %  Nature of activities  Total income End of ownership interest  %  Nature of activities  Total income End of ownership interest  Note If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions)  Under peraltes of perjury 1 declare that I have examined this return including accompanying schedules and statements and to the best of my and belief it is true correct and complete Declaration of preparer (ther than officer) is based on all information of which preparer has any keep the corporation of the period of preparer than officer) is based on all information of which preparer has any keep the corporation of the period of preparer (ther than officer) is based on all information of which preparer has any keep the corporation of the period o	Name address, and EIN of corporation, partnership or disregarded entity  Name address, and EIN of corporation, partnership interest  Nature of activities  Nature of activities  Total income End of year assets  %  Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)  In the organization, during the year receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes No if 'Yes" to (b), file Form 8870 and Form 4720 (see instructions)  Under penalties of perjury I declare that I have examined this return including accompanying schedules and statements and to the best of my knowledge and belief it is true correct and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge	105 To Note La Part V Line No ▼	otal (add line 104, columns (B) (D), and (E ine 105 plus line 1d, Part I, should equal the Relationship of Activities to the Ado Explain how each activity for which incomof the organization's exempt purposes (of	ne amount on line complishment of the is reported in colu- ther than by providin	12, Part I  f Exempt Purpo  Imn (E) of Part VII  g funds for such p	eses (See pa contributed im ourposes)	ge 32 of the ins	structions)
Name address, and EIN of corporation, partnership or disregarded entity  NA  Percentage of ownership interest  %  Name address, and EIN of corporation, partnership or disregarded entity  NA  %  Name address, and EIN of corporation, partnership or disregarded entity  NA  %  Nature of activities  Total income End of ownership interest  %  Nature of activities  Total income End of ownership interest  Note If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions)  Under peraltes of perjury 1 declare that I have examined this return including accompanying schedules and statements and to the best of my and belief it is true correct and complete Declaration of preparer (ther than officer) is based on all information of which preparer has any keep the corporation of the period of preparer than officer) is based on all information of which preparer has any keep the corporation of the period of preparer (ther than officer) is based on all information of which preparer has any keep the corporation of the period o	Name address, and EIN of corporation, partnership or disregarded entity  Name address, and EIN of corporation, partnership interest  Nature of activities  Nature of activities  Total income End of year assets  %  Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)  In the organization, during the year receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes No if 'Yes" to (b), file Form 8870 and Form 4720 (see instructions)  Under penalties of perjury I declare that I have examined this return including accompanying schedules and statements and to the best of my knowledge and belief it is true correct and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge	105 To Note La Part V Line No ▼	otal (add line 104, columns (B) (D), and (E ine 105 plus line 1d, Part I, should equal the Relationship of Activities to the Ado Explain how each activity for which incomof the organization's exempt purposes (of	ne amount on line complishment of the is reported in colu- ther than by providin	12, Part I  f Exempt Purpo  Imn (E) of Part VII  g funds for such p	eses (See pa contributed im ourposes)	ge 32 of the ins	structions)
NA  Percentage of ownership interest  Nature of activities  Total income  End of ownership or disregarded entity  NA  NA  NA  NA  NA  NA  NA  NA  NA  N	Name address, and EIN of corporation, partnership or disregarded entity    Percentage of ownership interest   Nature of activities   Total income   End of year assets	105 Ti Note Li Part V Line Ni ▼ 95	otal (add line 104, columns (B) (D), and (E ine 105 plus line 1d, Part I, should equal the Relationship of Activities to the Act Explain how each activity for which income of the organization's exempt purposes (of Interest from checking account help	ne amount on line complishment of the is reported in columer than by providin provide care for a	12, Part I  f Exempt Purpour  imn (E) of Part VII  g funds for such p  animal at the Ce	oses (See pa contributed im ourposes) nter	ge 32 of the insportantly to the a	4 structions ) ccomplishment
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Please 11/15/2003	11/15/2003	Part V Line Ni  95  Part I  NA  Part X  (a) D	otal (add line 104, columns (B) (D), and (Eine 105 plus line 1d, Part I, should equal the IIII Relationship of Activities to the Add Explain how each activity for which income of the organization's exempt purposes (or Interest from checking account help line address, and EIN of corporation, partnership or disregarded entity  Information Regarding Transfers Assemble organization during the year receive any funds.	complishment of the is reported in column of the isolated and Displayers of the isolated with Person of the is	12, Part I  f Exempt Purpoumn (E) of Part VII g funds for such panimal at the Centre (C) Nature of acoustic pay premums on a	eses (See pa contributed im jurposes) inter	ge 32 of the instruction of the	ctions)  ctions)  End of year assets  tructions)  Yes No
Please 11/15/2003	11/15/2003	Part I)  NA  Part X  (a) D  (b) D	Information Regarding Transfers Ass Information Regarding Transfer	ne amount on line ccomplishment of the is reported in coluther than by providin provide care for a  provid	12, Part I  f Exempt Purpoumn (E) of Part VII g funds for such panimal at the Centregarded Entitie  Nature of action of pay premums on a rundirectly, on a cons)	eses (See pa contributed im jurposes) inter es (See page ctivities	ge 32 of the instruction of the	ctions)  ctions)  End of year assets  tructions)  Yes No
Date   175   2003	Date 1/15 / 2003	Part I)  NA  Part X  (a) D  (b) D	Information Regarding Transfers Ass Information Regarding Transfer	ne amount on line ccomplishment of the is reported in coluther than by providin provide care for a  provid	12, Part I  f Exempt Purpoumn (E) of Part VII g funds for such panimal at the Centregarded Entitie  Nature of action of pay premums on a rundirectly, on a cons)	eses (See pa contributed im jurposes) inter es (See page ctivities	ge 32 of the instruction of the	ctions)  ctions)  End of year assets  tructions)  Yes No
Sec/Treas.	Sec/Treas.	Part I  NA  Part I  NA  Part I  NA  Part X  (a) D  Note	Information Regarding Transfers Ass Information Regarding Transfer	ne amount on line ccomplishment of the is reported in coluther than by providin provide care for a  provid	12, Part I  f Exempt Purpoumn (E) of Part VII g funds for such panimal at the Centregarded Entitie  Nature of action of pay premums on a rundirectly, on a cons)	eses (See pa contributed im jurposes) inter es (See page ctivities	ge 32 of the instruction of the	ctions)  ctions)  End of year assets  tructions)  Yes No
Dec/Treas.	Dec/Treas.	Part I  NA  Part I  NA  Part I  NA  Part X  (a) D  Note	Information Regarding Transfers Ass Information Regarding Transfer	ne amount on line ccomplishment of the is reported in coluther than by providin provide care for a  provid	12, Part I  f Exempt Purpoumn (E) of Part VII g funds for such panimal at the Centregarded Entitie  Nature of action of pay premums on a rundirectly, on a cons)	eses (See pa contributed im jurposes) inter es (See page ctivities	ge 32 of the instruction of the	ctions)  ctions)  End of year assets  tructions)  Yes No
		Part I  NA  Part I  NA  Part I  NA  Part X  (a) D  Note	Information Regarding Transfers Ass Information Regarding Transfer	re amount on line ccomplishment of the is reported in coluther than by providin provide care for a provide c	f Exempt Purpoumn (E) of Part VII g funds for such panimal at the Cerminal at the Cerminal at the Cerminal Benefit Content of pay premums on a r indirectly, on a ons) ing accompanying solution officer) is based	eses (See pa contributed im ourposes) nter  es (See page ctivities  tracts (See page personal benefit personal benefit	ge 32 of the instruction (D) Total income  age 33 of the instruction (D) Total income	ctions)  ctions)  End of year assets  tructions)  Yes No
		Part I  NA  Part I  NA  Part I  NA  Part X  (a) D  Note	Information Regarding Transfers Ass Information Regarding Transfer	re amount on line ccomplishment of the is reported in coluther than by providin provide care for a provide c	f Exempt Purpoumn (E) of Part VII g funds for such panimal at the Cerminal at the Cerminal at the Cerminal Benefit Content of pay premums on a r indirectly, on a ons) ing accompanying solution officer) is based	eses (See pa contributed im ourposes) nter  es (See page ctivities  tracts (See page personal benefit personal benefit	ge 32 of the instruction (D) Total income  age 33 of the instruction (D) Total income	ctions)  ctions)  End of year assets  tructions)  Yes No

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

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)

2002

OMB No 1545-0047

Department of the Treasury ▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ Internal Revenue Service Name of the organization Employer identification number Indigo Mountain Nature Center 84 1503971 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") (d) Contributions to (e) Expense (a) Name and address of each employee paid more (b) Title and average hours (c) Compensation employee benefit plans & account and other than \$50 000 per week devoted to position deferred compensation allowances None Total number of other employees paid over \$50 000 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 None

Total number of others receiving over \$50,000 for

professional services

		A (Form 990 or 990 EZ) 2002	_	<u>г</u>	age 2
Pa	rt II	Statements About Activities (See page 2 of the instructions)		Yes	No
1	atti or	ring the year, has the organization attempted to influence national, state—or local legislation, including any empt to influence public opinion on a legislative matter or referendum? If "Yes " enter the total expenses paid incurred in connection with the lobbying activities   \$	1		V
	org	ganizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other janizations checking "Yes," must complete Part VI B AND attach a statement giving a detailed description of lobbying activities.			
2	sut wit ow trai	ring the year, has the organization either directly or indirectly, engaged in any of the following acts with any ostantial contributors, trustees, directors, officers, creators key employees, or members of their families or high any taxable organization with which any such person is affiliated as an officer, director, trustee majority ner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the insactions)			
а	Sal	e, exchange, or leasing of property?	2a		
þ	Ler	nding of money or other extension of credit?	2b		<b>/</b>
С	Fur	rnishing of goods, services, or facilities?	2c	_	•
d	Pay	yment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	<u>2</u> d		_
e	Tra	nsfer of any part of its income or assets?	2e		·
3 4 Note	Do Att	es the organization make grants for scholarships, fellowships student loans, etc? (See <b>Note</b> below) you have a section 403(b) annuity plan for your employees? tach a statement to explain how the organization determines that individuals or organizations receiving grants	3		<u> </u>
or lo Par		from it in furtherance of its charitable programs qualify" to receive payments  Reason for Non-Private Foundation Status (See pages 3 through 5 of the instructions)	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>		
		inization 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 hos and state	-		-
10		An organization operated for the benefit of a college or university owned or operated by a governmental unit Section (Also complete the <b>Support Schedule</b> in Part IV A.)			
11a		An organization that normally receives a substantial part of its support from a governmental unit or from t Section 170(b)(1)(A)(vi) (Also complete the <b>Support Schedule</b> in Part IV A.)	he gen	eral p	ublic
11b 12	_	A community trust Section 170(b)(1)(A)(vi) (Also complete the <b>Support Schedule</b> in Part IV-A) An organization that normally receives <b>(1) more than 33</b> 1/3% of its support from contributions membershi receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and <b>(2) no mo</b> its support from gross investment income and unrelated business taxable income (less section 511 tax) from but by the organization after June 30 1975. See section 509(a)(2) (Also complete the <b>Support Schedule</b> in Part	re tha	n 33%	% of
13		An organization that is not controlled by any disqualified persons (other than foundation managers) and suppressed 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)(3))			
		Provide the following information about the supported organizations (See page 5 of the instructions		_	
		(a) Name(s) of supported organization(s)	numb n above		

Pa	TO IV-A Support Schedule (Complete only You may use the worksheet in the instructions	y if you checked a	a box on line 10	11, or 12) Use	cash method	of a	accounting
	ndar year (or fiscal year beginning in)	(a) 2001	<b>(b)</b> 2000	(c) 1999	(d) 1998	<del>"y</del>	(e) Total
15	Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	19345	20979	15674	(4) 1330	na	55998
16	Membership fees received	0	0	0		na	
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	2293	1839	403		na	4535
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						
19	by the organization after June 30, 1975  Net income from unrelated business	0	0	0		na	0
	activities not included in line 18	0	0	0		na	0
20	Tax revenues levied for the organization s benefit and either paid to it or expended on its behalf	0	0	0		na	0
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.	0	0	o		na	0
22	Other income Attach a schedule Do not						
	include gain or (loss) from sale of capital assets	0	0	0		na	0
23	Total of lines 15 through 22	21638	22818	16077		na	60533
24	Line 23 minus line 17	19345	20979	15674		na	55998
<u> 25</u> _	Enter 1% of line 23	216	228	161		na	
c	22	ne of and amount ration) whose tota i <b>th your return</b> Ei	t contributed by only gifts for 1998 the total of all the	each person (oth rough 2001 exce I these excess an	er than a eded the nounts > 2	26a 26b 26c 26d	na
6	Public support (line 26c minus line 26d total)		20° (d-no		. –	6e	
27	Organizations described on line 12 a For person' prepare a list for your records to show Do not file this list with your return Enter the	or amounts includ the name of and t	ed in lines 15, 1 total amounts rec	6 and 17 that we	ere received		
	(2001) (2000) _	0	(1999)	0	(1998)		na
b	For any amount included in line 17 that was recenshow the name of and amount received for each (Include in the list organizations described in lines the difference between the amount received and amounts) for each year (2001)	year, that was mor 5 through 11 as w	re than the larger rell as individuals ) described in (1)	of (1) the amount Do not file this list	on line 25 for st with your re um of these d	the y	rear or (2) \$5 000 After computing
С	Add Amounts from column (e) for lines 15	55998	16	0	. 1.	ا ء۔ ا	60533
_	17 <u>4535</u> 20		21	<del></del>		7c 7d	00000
ď	Add Line 27a total	and line 27b total	·	<del></del>	· ·	:/a !7e	60533
e	Public support (line 27c total minus line 27d to		23. column for	▶   27f	60533		
1 -	Total support for section 509(a)(2) test Enter a Public support percentage (line 27e (numera					77g	
g h	Investment income percentage (line 18, colu	ımn (e) (numerati	or) divided by lir	ne 27f (denomin		79 27h	0 %
28	Unusual Grants For an organization describe prepare a list for your records to show, for ea description of the nature of the grant <b>Do not</b> the gr	ed in line 10, 11, och year, the name	or 12 that receive of the contribu	ed any unusual tor the date and	grants during I amount of t	199 he g	8 through 2001, rant and a brief

## Part V Private School Questionnaire (See page 7 of the instructions) (To be completed ONLY by schools that checked the box on line 6 in Part IV)

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?	29	Yes	No
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?	30		
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)	31		
32 a	Does the organization maintain the following  Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory	320		
	basis?	32b		
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
đ	Copies of all material used by the organization or on its behalf to solicit contributions?	32d	,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	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			
а	Students rights or privileges?	33a		
b	Admissions policies?	33b		
С	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement )			
		Y THE STATE OF	111111	
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
ь	Has the organization's right to such aid ever been revoked or suspended?	34b	יייינים	מתחח
	If you answered 'Yes" to either 34a or bi 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	35		
	Schedule & /Form	000 0	OO ET	

Schedule	A (F	orm	990 o	r 990.	F7۱.	2002

Pa	rt VI-A Lobbying Expenditures by El (To be completed ONLY by an	lecting Public eligible organi	Charities (See	page 9 of the	e instructions )	Page 5		
Che	ck ▶ a ☐ if the organization belongs to an affilia	<u>-</u>			and "limited control"	provisions apply		
	Limits on Lobbyi		es	<u> </u>	(a) Affiliated group totals	(b) To be completed for ALL electing		
	(The term "expenditures" mea	ins amounts paid	or incurred)			organizations		
36	Total lobbying expenditures to influence public	opinion (grassro	ots lobbying)	36				
37	Total lobbying expenditures to influence a legi-	•	ct lobbying)	37				
38	Total lobbying expenditures (add lines 36 and	37)		38	ļ	<del></del>		
39	Other exempt purpose expenditures			39	<del>                                     </del>			
40	Total exempt purpose expenditures (add lines	-		40				
41	Lobbying nontaxable amount Enter the amount		-					
		bbying nontaxab						
	•	if the amount on I						
		00 plus 15% of the		1 1				
	Over \$1,000,000 but not over \$1,500,000 \$175,00 Over \$1,500,000 but not over \$17,000,000 \$225,00	00 plus 10% of the		0,000				
	Over \$17,000,000 Bit his over \$17,000,000 \$225,0	•	excess over \$1 50	,				
42	Grassroots nontaxable amount (enter 25% of I			42				
43	Subtract line 42 from line 36 Enter -0- if line 4	•	ne 36	43				
44	Subtract line 41 from line 38 Enter -0- if line 4			44				
	Caution If there is an amount on either line 4.	3 or line 44, you i	must file Form 47	20				
		eraging Period				<b>X</b>		
	(Some organizations that made a section See the instructions f	on 501(h) election	do not have to d	complete all of the		elow		
		Lob	bying Expenditu	res During 4-Ye	ear Averaging Pe	eriod		
	Calendar year (or fiscal year beginning in) ▶	(a) 2002	<b>(b)</b> 2001	(c) 2000	(d) 1999	(e) Total		
45	Lobbying nontaxable amount							
46	Lobbying ceiling amount (150% of line 45(e))							
47	Total lobbying expenditures							
48	Grassroots nontaxable amount							
49	Grassroots ceiling amount (150% of line 48(e))					<u> </u>		
50 Pa	Grassroots lobbying expenditures  rt VI-B Lobbying Activity by Nonelec	ting Public C	harities		<u> </u>			
	(For reporting only by organiza			Part VI-A) (See	page 11 of the	e instructions )		
	ng the year did the organization attempt to infli mpt to influence public opinion on a legislative r				any Yes No	Amount		
а								
b	Paid staff or management (Include compensat	ion in expenses r	eported on lines	c through h )				
С	Media advertisements	•		_	<u> </u>			
d	Mailings to members, legislators, or the public				<del>                                     </del>	ļ		
е					<del>                                      </del>	<u> </u>		
f	, , ,				<del>  </del>	<del> </del>		
g						-		
h		•	ires or any other	means				
- 1	Rallies demonstrations, seminars, conventions, speeches, lectures or any other means  Total lobbying expenditures (Add lines c through h)  If "Yes" to any of the above also attach a statement giving a detailed description of the lobbying activities							

Sch	edule	A (Form 990 or 990 EZ)	2002				F	age 6
Pa	rt \	Information Exempt Or	n Regarding Tra ganizations (Se	ansfers To and Transaction be page 12 of the instruction	ns and Relationships With No	ncharita		-3
51	Da 50	d the reporting orga 1(c) of the Code (ot	inization directly or her than section 50	indirectly engage in any of the 01(c)(3) organizations) or in section	following with any other organization 527, relating to political organization	n describe	d in s	ection
а	Tra	ansfers from the rep	orting organization	to a noncharitable exempt orga	inization of		Yes	No
	(i	(i) Cash						~
	(ii	) Other assets				a(ii)		~
b	Ot	Other transactions						~
	(ı	) Sales or exchang	es of assets with a	nonchantable exempt organization	tion	b(i)	<u> </u>	
	(u	Purchases of assets from a noncharitable exempt organization						~
	(īrī	Rental of facilities	equipment, or oth	ner assets		<b>b</b> (iii)		~
	(iv	) Reimbursement a	rrangements			_b(iv)		<u> </u>
		) Loans or loan gua				b(v)		V
	(vi	) Performance of se	ervices or member:	ship or fundraising solicitations		b(vi)		/
¢				sts, other assets or paid emplo				~
d	go	ods other assets, or	services given by th	e reporting organization. If the ord	Column (b) should always show the fair ganization received less than fair marke is other assets or services received			the
(a)		(b)		(c)	(d)			
Line no		Amount involved	Name of none	charitable exempt organization	Description of transfers transactions and sharing arrangements			
		_						
				·		_		
		ļ.——						
		ļ .						
		ļ						
	de		01(c) of the Code (	other than section 501(c)(3)) or i	e or more tax-exempt organizations n section 527?	Yes		No
		(a)		(b)	(c)			
		Name of organization		Type of organization Description of relationship		ship		
						<del></del>		
	_					• • • • • • • • • • • • • • • • • • • •		
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