**Short Form**
**Return of Organization Exempt From Income Tax**

Under section 501(c)(3), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

For organizations with gross receipts less than $100,000 and total assets less than $250,000 at the end of the year.

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

**A For the 2003 calendar year, or tax year beginning July 1, 2003, and ending June 30, 2004**

**B Check if applicable**

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

**C Name of organization**

NEY ENVIRONMENTAL EDUCATION FOUNDATION

28238 NATURE CENTER LANE, P.O. BOX 93

HENDERSO, MN 56044

**D Employer identification number**

41: 1842392

**E Telephone number**

( )

**F Group Exemption Number**


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

**G Accounting method:**

☐ Cash ☐ Accrual

☐ Other (specify) ☐

**H Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)**

**I Website:** ☐ N/A

**J Organization type (check only one)—☐ 501(c)(3) ☐ 527 ☐ 4947(a)(1) or ☐ 527**

**K Check ☐ 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 Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts. If $100,000 or more, file Form 990 instead of Form 990-EZ.**

### Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 37 of the instructions.)

<table>
<thead>
<tr>
<th>Revenue</th>
<th>Expenses</th>
<th>Net Assets</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Contributions, gifts, grants, and similar amounts received</td>
<td>2 Program service revenue including government fees and contracts</td>
<td>3 Membership dues and assessments</td>
</tr>
<tr>
<td>4 Investment income</td>
<td>5a Gross amount from sale of assets other than inventory</td>
<td>5b Less: cost or other basis and sales expenses</td>
</tr>
<tr>
<td>6 Special events and activities (attach schedule)</td>
<td>7a Gross sales of inventory, less returns and allowances</td>
<td>7b Less: cost of goods sold</td>
</tr>
<tr>
<td>8 Other revenue (describe Rent Income)</td>
<td>9 Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)</td>
<td>10 Grants and similar amounts paid (attach schedule)</td>
</tr>
<tr>
<td>11 Benefits paid to or for members</td>
<td>12 Salaries, other compensation, and employee benefits</td>
<td>13 Professional fees and other payments to independent contractors</td>
</tr>
<tr>
<td>14 Occupancy costs, utilities, and maintenance</td>
<td>15 Printing, publications, postage, and shipping</td>
<td>16 Other expenses (describe Schedule)</td>
</tr>
<tr>
<td>17 Total expenses (add lines 10 through 16)</td>
<td>18 Excess (subtract line 17 from line 9 less line 17)</td>
<td>19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)</td>
</tr>
<tr>
<td>20 Other changes in net assets or fund balances (attach explanation)</td>
<td>21 Net assets or fund balances at end of year (combine lines 18 through 20)</td>
<td></td>
</tr>
</tbody>
</table>

### Part II Balance Sheets—If Total assets on line 25, column (B) are $250,000 or more, file Form 990 instead of Form 990-EZ.

<table>
<thead>
<tr>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>22 Cash, savings, and investments</td>
<td>17529</td>
</tr>
<tr>
<td>23 Land and buildings</td>
<td>0</td>
</tr>
<tr>
<td>24 Other assets (describe)</td>
<td>0</td>
</tr>
<tr>
<td>25 Total assets</td>
<td>17529</td>
</tr>
<tr>
<td>26 Total liabilities (describe)</td>
<td>0</td>
</tr>
<tr>
<td>27 Net assets or fund balances (line 27 of column (B) must agree with line 21)</td>
<td>17529</td>
</tr>
</tbody>
</table>

For Paperwork Reduction Act Notice, see the separate instructions.
Part III  Statement of Program Service Accomplishments (See page 41 of the instructions)

What is the organization's primary exempt purpose?  Environmental Education

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title

28 Bring elementary age children to learn about plants, animals and birds that are common to our environment. We service approx. 500-1000 students per year giving them each a memorable outdoors experience. We also provide education programs & nature walks (Grants $ )

29 .................................................................................................................................................. 29a

30 .................................................................................................................................................. 29a

30 .................................................................................................................................................. 30a

31 Other program services (attach schedule) ................................................................................. 31a

32 Total program service expenses (add lines 28a through 31a) ....................................................... 32

Part IV  List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See page 41 of the instructions.)

(A) Name and address

John Wentworth
Joe Doherty
Arlys Graf
Josh Reinitz

(B) Title and average hours per week devoted to position

Pres.
Treas.
Vice-Pres.
Sec.

(C) Compensation (If not paid, enter -0-)  
Volunteer
Volunteer
Volunteer
Volunteer

(D) Contributions to employee benefit plans & deferred compensation

(E) Expense accounts and other allowances

Part V  Other Information (Note the attachment requirement in General Instruction V, page 14.)

Yes  No

33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity

34 Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conform copy of the changes

35 If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.

a Did the organization have unrelated business gross income of $1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?

b If "Yes," has it filed a tax return on Form 990-T for this year?

36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If "Yes," attach a statement.)

37a Enter amount of political expenditures, direct or indirect, as described in the instructions.

b Did the organization file Form 1120-POL for this year?

38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?

b If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved.

39 Section 501(c)(7) organizations  Enter: a initiation fees and capital contributions included on line 9

b Gross receipts, included on line 9, for public use of club facilities

40a Section 501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under:

b Section 4911 , section 4912 , section 4955 , section 501(c)(3) and (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 an explanation.

c Amount of tax imposed on organization managers or disqualified persons during the year under 4912, 4955, and 4958

d Enter: Amount of tax on line 40c, above, reimbursed by the organization

41 List the states with which a copy of this return is filed

42 The books are in care of  

Joseph Doherty

Located at  

Box 93, Henderson, MN

Telephone no.  

(507) 665-2828

ZIP + 4  

55044

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge

Preparer (other than officer) is based on all information of which preparer has any knowledge

[Signature]       11-23-04

Date
Ney Environmental Education Foundation

**990 EZ Expense Schedule: #16 Other Expenses**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Waste Disposal</td>
<td>$412.00</td>
</tr>
<tr>
<td>Dues/Memberships</td>
<td>$50.00</td>
</tr>
<tr>
<td>Meals/Snacks</td>
<td>$94.00</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>$276.00</td>
</tr>
<tr>
<td>Security System</td>
<td>$192.00</td>
</tr>
<tr>
<td>Seminars/Meetings</td>
<td>$42.00</td>
</tr>
<tr>
<td>Telephone</td>
<td>$499.00</td>
</tr>
<tr>
<td><strong>Total Other Expenses</strong></td>
<td><strong>$1,565.00</strong></td>
</tr>
</tbody>
</table>