Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Department of the Treasury

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

Open to Public

		orthe Freasur enue Service	⁷ ▶ ⊺	The organization	may have to use	a copy of this re	turn to sati	sfy state re	porting rea	uirements	Inspection
A	For th	ne 2008 ca	alendar	year, or tax yea	ar beginning	July 1	, 2008, a	and ending	Ju	ne 30	, 20 09
В	Check if	applicable	Please	C Name of organ	ızatıon Indigo M	ountain Nature	Center			D Employ	yer identification number
	Address	s change	use IRS label or	Doing Business	As .			·•-		84	1503971
	Name c		print or type.		•	not delivered to street	address)	Room/suite	1	E Teleph	one number
	Initial re	eturn	See Specific	P. O. Box 20				<u> </u>		(719)	748-5550
	Termina	ation	Instruc-		tate or country, and	ZIP + 4					
		ed return	tions.	Lake George					η	G Gross re	eceipts \$
	Application	on pending		ne and address of					H(a) Is the	s a group return	n for affiliates? 🗆 Yes 🛮 🗸 No
_				ranston, same		\(\(\sigma\)			1		included? Yes No
÷		empt status		501(c) (3) ◀ (inse	ert no) 4947(a)(1) or					list (see instructions)
J K			7	ration Trust	Association Othe		I Van	r of formation		exemption nu	
	art I	Summ		ration 🗀 Trust 🗀	Association L. Othe		L real	r or iormation	2000	M State 0	f legal domicile CO
					_ ,			Indiao	Mountain	Nature C	enter offers rescue
	1	Briefly de	escribe 1 sanct	the organization	on's mission or	most significan	t activities	boon abo	ndoned	confices	enter offers rescue, ted or are otherwise
9	'					education prog					
nan	'	organiza		omer also pro	ZVIGOS WIGHIC	coucation prog		201100131 2	urks und	<u> </u>	
Activities & Governance	1 '			If the organiz	ation discontinued	its operations or o	lisposed of	more than 2	5% of its a	ecate	
Ğ	1			_		body (Part VI, II				3	5
es de	1			-		ne governing bo	•			4	5
vi į					art V, line 2a).			,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		5	0
Acti					stimate if neces					6	10
-	i .			-		Part VIII, line 12				7a	0
						Form 990-T, line			<u> </u>	. 7b	0
									Prior Y	ear	Current Year
a	8	Contribut	tions ar	nd grants (Part	VIII, line 1h) .					55076	45843
Revenue	9	Program	service	e revenue (Part	: VIII, line 2g) .			_		0	0
ě						s 3, 4, and 7d)		_		11	3
_						3d, 8c, 9e, 10c,				0	0
	•					Part VIII, colu		e 12)		55087	45846
						umn (A), lunes 1.	-3)	· · ·		0	0
S	14	Benefits	paid to	or for member	rs (Part IX, colu	Imn (A), (Be 4)		<u></u> . -		0	0
Expenses	15	Salaries, o	other co	mpensation et	ubl onde pegetira	August X, column	(A), lines 5	5–10)			0
Хpе					art IX, column (· ^		4361	U
ш					LIX, column ID			···•		54519	45330
	17 18	Total exp	penses	Add lines 12	17 (2)	Part IX, column	· · · ·			58880	45330
	19	Revenue	less exc	oenses. Subtrac	ct line 18 from li	ne 12	(A), III e 2	23)		(3793)	516
, o c							<u>· · · · · · · · · · · · · · · · · · · </u>		Beginning	(5.5.57	End of Year
Net Assets or Fund Balances	20	Total ass	ets (Pa	rt X, line 16) .						1244	1760
A Big	21		•	Part X, line 26)						0	0
<u>\$</u> 5	22		,	, ,	Subtract line 21	from line 20.		<u> </u>		1244	1760
Pa	irt II		ature [
		Under per	naities of	perjury, I declare t	hat I dave examined	this return, including	acelompany	ying schedule	s and stater	nents, and to	the best of my knowledge eparer has any knowledge
		Land Solie		21011	MANAL	17/1/1		bases on an	1	// /	O O
Sig			يات	vier 1	Cert,	July 5				11-6	<u> </u>
He	re	Signa	ature of o	officer Sca	a ban	-1 /k	an 1.	- / - T	Dai	-	
			JAR		RPOROU	9 h , Se	CK ET/A	RX - 1 K	easus	EFIC	
		y Type	or print i	name and title		<u> </u>	Deta	Chec	k if	D	d-46 aab
		Preparer's					Date	self-	_	Preparer's (see instruct	dentifying number tions)
Paid	I	signature / empl					oyed ▶ 📙	1			
Prep	oarer's	Firm's nai	me (or vo	ours L			- 1		Ten:		
Use	Only	If self-em	ployed),	<u> </u>		 			EIN Phone r	<u> </u>)
Mar	v the I	address, a			e preparer show	vn above? (see	Instruction	ns)	r-none r	10 P 1	. Yes No
						the senarate in			Cat No. 1	12827	

Pai	t III Statement of Program Service Accomplishments (see instructions)											
1	Briefly describe the organization's mission: Indigo Mountain Nature Center provides rescue, care and sanctuary for exotic and non-traditional animals to been abandoned, confiscated or are otherwise in need. The Center also provides wildlife education program schools, parks and other community organizations.											
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	es 🗹 No										
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	es 🗹 No										
	If "Yes," describe these changes on Schedule O.											
4	Describe the exempt purpose achievements for each of the organization's three largest program services by exp Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grallocations to others, the total expenses, and revenue, if any, for each program service reported.											
4a	(Code.) (Expenses \$ 41529 including grants of \$ 0) (Revenue \$ Indigo Mountain Nature Center's Sanctuary Program provides for the physical care, feeding and a permaner to 73 wild and exotic animals that have been displaced. The sanctuary also offers groups such as Boy Scouschool science clubs, YMCA camps and youth leadership programs the opportunity to complete Community Service projects at the Sanctuary.	it troops,										
	During the last fiscal year Boy Scout troops from Park, Jefferson, Douglas and El Paso Counties did Commu	unity										
	Service projects with 113 scouts generating 904 Community Service hours. Forty-four students from El Paso county science clubs attended science projects at the sanctuary.											
	orig-rour students from Er raso county science clubs attended science projects at the sanctuary.											
		••••										
4b	(Code:) (Expenses \$1746 Including grants of \$0) (Revenue \$											
4c	(Code:) (Expenses \$ 262 including grants of \$ 0) (Revenue \$	0)										
	The Indigo Mountain education program offers a series of outreach wildlife educational programs.											
	These programs are designed to educate the audience on how to co-exist with wildlife including how to camp, hike and enjoy the Colorado outdoors safely. They also outline how to safety proof your home											
	and property from mountain lions, black bear and other native wildlife.											
	During 2008 8919 children and 1910 adults attended our wildlife education programs.											

4d	Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)											
4e	Total program service expenses ► \$ 43537 (Must equal Part IX, Line 25, column (B).)											

Par	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	✓	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	<u> </u>	✓
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		<u>/</u>
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	_5_		✓
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		√
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8		1
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, IX, or X as applicable	11		✓
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		√
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a	-	✓
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		✓
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		√
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		√
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		1
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19 20	 	▼
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	21		<u> </u>
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	22		<u> </u>
22 23	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete	23		√
24a	Schedule J			-
_	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to question 25.	24a		✓
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		\
С		24c		✓
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	$\sqcup \sqcup$	✓
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		✓
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I	25b		✓_
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		✓
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		✓

Part IV	Checklist o	f Required	Schedules :	(continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:	1		
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L,			
	Part IV	28a		1
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b		✓
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		✓
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		✓
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		✓
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		1
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		✓
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		✓
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		√

Form **990** (2008)

	rt V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	√	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a_		1
b	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		√
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<u>5b</u>	 	✓
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
6a	Did the organization solicit any contributions that were not tax deductible?	<u>6a</u>	ļ	✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		ļ
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		✓
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? .	7g_	✓	<u> </u>
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	1	
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section			
	509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		. ✓
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a 9b		1
ь	Did the organization make a distribution to a donor, donor advisor, or related person?	90		-
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII. line 12			
a	Initiation fees and capital contributions included on Part VIII, line 12	İ		
11	Section 501(c)(12) organizations. Enter:			
11 a	Gross income from members or shareholders			
b	areas means for members of stationards			
U	amounts due or received from them.)			
12a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12a		<u> </u>

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Sec	tion A. Governing Body and Management	_		
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the			
	circumstances, processes, or changes in Schedule O See instructions.			
1a	Enter the number of voting members of the governing body			
ь	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		✓
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		1
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4_		✓
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		√
6	Does the organization have members or stockholders?	6		✓
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			,
	of the governing body?	_7a		√
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		✓
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	√	
b	Each committee with authority to act on behalf of the governing body?	8b	✓	_
9a	Does the organization have local chapters, branches, or affiliates?	9a		✓
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations		,	
	must describe in Schedule O the process, if any, the organization uses to review the Form 990	10	✓	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at		,	
500	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		
Sec	tion b. Folicies		Yes	No
100	Done the average have a similar conflict of interest color 0.16 (IA) = 11 co. to line 10	12a	163	1
	Does the organization have a written conflict of interest policy? If "No," go to line 13	120		_
D	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	12b		
	rise to conflicts?	120	-	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13	✓	
14	Does the organization have a written document retention and destruction policy?	14		✓
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision.	4-		
	The organization's CEO, Executive Director, or top management official?	15a		V
b	Other officers or key employees of the organization?	15b		✓
	Describe the process in Schedule O. (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	16a		1
	with a taxable entity during the year?	10a		<u> </u>
Ь	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	.00		
<u> </u>	List the states with which a copy of this Form 990 is required to be filed ▶Colorado			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c	:)(3)e	onk/	
,0	available for public inspection. Indicate how you make these available. Check all that apply.	,,(0)3	orny)	
	Own website Another's website Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict	of inte	arpet	
13	policy, and financial statements available to the public.	J, 1110	JIGGL	
20	State the name, physical address, and telephone number of the person who possesses the books and reco	rds o	f the	
	organization: Sue Cranston, P. O. Box 208, Lake George, CO 80827 719-748-5550	0		

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization did not compensated employees, and former such personal compensation and not compensated employees.	ompensate	any o	offic	er,	dıre	ctor,	trus	tee, or key em	ployee.	
(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average hours per week	Individual trustee or director	nstrtutional trustee	Officer	a Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
Sue Cranston	50			<u> </u>		<u>a</u>	ļ	0	0	0
President		✓		✓		<u> </u>	_			
Carol Scarborough Secretary/Treasurer	12	1		1				0	0	0
Jim Broyles Director	2	/						0	0	0
Cheryl Streater Director	2	1						0	0	0
Marsha Gilbert Director	2	V						0	0	0
Nancy Weber	2							0	0	0
Director	-	✓					-			
		-								
					-					

compensation from the organization ▶ 0

Pa	Section A. Officers, Directors, Tru	istees, Key	Emp	loy	ees,	, an	d Hig	hest	Compensated	Employees (co	ntinue	(d)	
	(A)	(B)	l		-	C)			(D)	(E)	l _	(F)	
	Name and title	Average hours per week	ที่ Individual trustee or director	nstitutional trustee	Officer	Rey employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	con f org	stimate mount other ipensa rom th ganizated related anizate	of tion e tion ted
												-	
										-			
										-			
		-											
1b	Total							•					
2	Total number of individuals (including those organization ► 0	e ın 1a) wh	o rec	eive	ed r	nore	e thar	n \$1	00,000 in repo	rtable compens	sation		
3	Did the organization list any former office							oyee	e, or highest c	ompensated		Yes	
	employee on line 1a? If "Yes," complete S										3		✓
4	For any individual listed on line 1a, is the site organization and related organizations										1 %		
_	indıvıdual								·		4		✓
5 —	Did any person listed on line 1a receive services rendered to the organization? If "	or accrue Yes," comp	comp lete	sen: Sch	edu edu	on 1 le J	rom : I for s	any uch	person	anization for	5		1
Se	ction B. Independent Contractors												
1	Complete this table for your five highest compensation from the organization.	ompensate	d ind	epe	nde	ent o	contra	ctor	s that received	d more than \$1	00,000) of	
	(A) Name and business add	Iress							(B) Description of se	ervices	Compe		1
No	ne												
								_					
2	Total number of independent contractors	(including t	hose	in	1) w	/ho	recen	ved.	more than \$10	00 000 in			

Pari	t VIII	Statement of Rev	enue/					
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513 or 514
Contributions, gifts, grants and other similar amounts	b c d e f	Federated campaigns Membership dues Fundraising events . Related organizations Government grants (contributions, gifts, gand similar amounts not include Noncash contributions included	outions). 1e nants, led above 1f d in lines 1a-1f. \$	2498 0 0 0 0 0 43345 11868				
	n n	Total. Add lines 1a-1f	· · · · ·	Business Code	45843			
Program Service Revenue	2a b c	None		0	0	0	0	0
Program Se	e f	All other program service Total. Add lines 2a–2f	ce revenue .		0	0	0	0
	3 4 5	Investment income (includer similar amounts) Income from investment of	uding dividends	s, interest, and	3 0 0	0 0	0 0	0 0
	b	Gross Rents Less: rental expenses Rental income or (loss) Net rental income or (loss)	0 0 0	0 0 0	· •}•	<u>_</u>	0	0
	7a	Gross amount from sales of assets other than inventory Less. cost or other basis	(i) Securities	(ii) Other	*	£,	,	
	С	and sales expenses . Gain or (loss) .	0	0 0 ▶	0	0	0	0
Other Revenue	8a	Gross income from events (not including \$ of contributions reported See Part IV, line 18	0 l on line 1c).	0				>
the		Less: direct expenses Net income or (loss) fro		vents •	0		0	
J	1	Gross income from gami See Part IV, line 19	ing activities	0		- U		
		Less. direct expenses. Net income or (loss) fro		ities •	0	0	0	0
	10a b	Gross sales of inverteurns and allowances Less. cost of goods sol	ntory, less a d b	0				
	<u>c</u>	Net income or (loss) from Miscellaneous Reve		Business Code	0	0	0	<u></u>
	11a b	None		0	0	0	0	0
	c							
	1	All other revenue		0	0	0	0	0
	12	Total. Add lines 11a-11 Total Revenue. Add lin 9c, 10c, and 11e	es 1h, 2g, 3, 4,	5, 6d, 7d, 8c,	45846	0	0	0

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	All other organizations must complete con	dilli (A) but are no	r required to com	piete columns (B),	(O), and (D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	0	0		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	0	0		
3	Grants and other assistance to governments, organizations, and individuals outside the				· ·
	U.S. See Part IV, lines 15 and 16	0	0		'
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	0	0	0	0
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and	ol	0	0	0
7	persons described in section 4958(c)(3)(B) Other salaries and wages	0	0	0	0
8	Pension plan contributions (include section 401(k)				
٠	and section 403(b) employer contributions)	0	.0	0	0
9	Other employee benefits	0	0	0	0
10	Payroll taxes	0	0	0	0
11	Fees for services (non-employees):	ام	^	^	_
a	Management	0	0	0	0
b		0	0	0	0
	Accounting	0	0	0	0
	Lobbying	0			0
	Investment management fees	0	0	0	0
	Other	3685	3685	0	0
12	Advertising and promotion	40	0	0	40
13	Office expenses	2605	1121	1161	323
14	Information technology	195	0	35 0	160
15	Royalties	2334	2334	0	0
16 17	Occupancy	3769	3765	0	4
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings .	200		0	0
20	Interest	0	0	0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization.	0	0	0	0
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below.)				
а	Animal Care - Food and Supplies	32027 475	32027	0	0
b	Dues & Licenses	4/5	405	70	0
G					
d e					
_	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	45330	43537	1266	527
26	Joint Costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Pa	rt X	Balance Sheet							
			(A) Beginning of year		(E End o	3) f year			
	1	Cash—non-interest-bearing	1244	1			1760		
	2	Savings and temporary cash investments	_	2			0		
	3	Pledges and grants receivable, net	0				0		
	4	Accounts receivable, net	0	4			0		
	5	Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L.	0	5			0		
	6	Receivables from other disqualified persons (as defined under section				,,,,,,			
_		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L	0				0		
ets	7	Notes and loans receivable, net	0				0		
Assets	8	Inventories for sale or use	0						
٩	9	Prepaid expenses and deferred charges	<u></u>	9			0		
	10a	Land, buildings, and equipment. Cost basis					ļ		
	b	Less: accumulated depreciation. Complete Part VI of Schedule D		10c			O		
	11	Investments—publicly traded securities		11			0		
	12	Investments—other securities. See Part IV, line 11		12			0		
	13	Investments—program-related. See Part IV, line 11		13			0		
	14	Intangible assets		14			0		
	15	Other assets. See Part IV, line 11		15			0		
	16		1244				<u>1760</u>		
	17	Accounts payable and accrued expenses	_	17			0		
Liabilities	18	Grants payable		18 19			<u>0</u>		
	19 Defended revenue								
	20	Tax-exempt bond liabilities	0				0		
	21	Escrow account liability. Complete Part IV of Schedule D	<u> </u>	21					
	22	Payables to current and former officers, directors, trustees, key	,				i		
E:		employees, highest compensated employees, and disqualified		22			0		
		persons. Complete Part II of Schedule L		23			0		
	23	Secured mortgages and notes payable to unrelated third parties		24			0		
	24 25	Unsecured notes and loans payable	0	+ + -			0		
	25 26	Total liabilities. Add lines 17 through 25	0				0		
es		Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.							
Ë				27					
a		Unrestricted net assets		28					
8	28	Temporarily restricted net assets		29					
Fund Balances	29	Permanently restricted net assets							
ō		and complete lines 30 through 34.		30					
Net Assets	30	Capital stock or trust principal, or current funds		31					
ASS	31	Paid-in or capital surplus, or land, building, or equipment fund		32					
is is	32	Retained earnings, endowment, accumulated income, or other funds		33					
ž	33 34	Total net assets or fund balances		34					
Dء	rt XI			1 07 1					
	I C AI	I mandar otatements and reporting				Yes	No		
1	Acco	ounting method used to prepare the Form 990: 🗹 Cash 🔲 Accrual	☐ Other						
		e the organization's financial statements compiled or reviewed by an inc		t? .	2a		1		
b		e the organization's financial statements audited by an independent acc			2b		1		
~		es" to lines 2a or 2b, does the organization have a committee that assumes		sight of					
_		audit, review, or compilation of its financial statements and selection of an in		_			L		
3 a	As a	a result of a federal award, was the organization required to undergo an							
	the S	Single Audit Act and OMB Circular A-133?			3a_		1		
h	If "Y	'es," did the organization undergo the required audit or audits?			3ь		İ		

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number Indigo Mountain Nature Center 84 1503971

Pa	rt l	Reason	for Public Ch	narity Status (All or	ganızatı	ons mus	st compl	ete this	part.) (se	ee instru	ctions)	
The	orga	anization is n	ot a private four	ndation because it is.	(Please	check on	ly one org	ganizatio	n.)			
1			· ·	irches, or association	•		•	-	•	A)(i).		
2			escribed in section 170(b)(1)(A)(ii). (Attach Schedule E.)									
3			il or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H.)									
4				ation operated in con								
			pspital's name, city, and state:									
5		_		ion operated for the benefit of a college or university owned or operated by a governmental unit described (b)(1)(A)(iv). (Complete Part II.)							ıl unıt described in	
6				re, or local government or governmental unit described in section 170(b)(1)(A)(v).								
7	_	An organizat	ization that normally receives a substantial part of its support from a governmental unit or from the general public d in section 170(b)(1)(A)(vi). (Complete Part II.)									
8			A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)									
9	_		-	receives: (1) more th		-		m contrib	outions, n	nembersh	p fees, and gross	
				ed to its exempt func								
				ent income and unre						1 511 tax) from businesses	
		acquired by	the organization	n after June 30, 1975.	. See sec	tion 509	(a)(2). (Co	omplete l	Part III.)			
10		An organiza	tion organized a	nd operated exclusive	ely to tes	t for pub	lic safety	. See se c	tion 509	(a)(4). (se	e instructions)	
11		An organiza	ition organized a	and operated exclusiv	vely for t	he benef	it of, to p	oerform t	he functi	ons of, c	or to carry out the	
				blicly supported orgai								
				at describes the type							•	
	_	a 🗌 Type		= -			ctionally	-			Type IIIOther	
е	Ш			tify that the organization								
				on managers and othe	r than on	e or more	e publicly	supporte	ed organi	zations de	escribed in section	
			section 509(a)(2)									
f				a written determinate	ion from	the IRS	that it is	a Type	I, Type II	, or Type	III supporting _	
		•	, check this box								🗀	
g		Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?							r			
			-	r indirectly controls, entire support of the suppor		-	-	•	ns descril		11g(i)	
				erson described in (i) a							11g(ii)	
			•	of a person described		• •					11g(iii)	
<u>h</u>	-			ation about the organ			ľ		1		·····	
				(III) Type of organization (described on lines 1-9	(iv) Is the organization in col (i) listed in your			ou notify	(vi) is the organization in col		(vii) Amount of support	
	•	•		above or IRC section		document?	col (i)	of your	(i) organi	zed in the		
				(see instructions))	Y N-		support?		US?		1	
					Yes	No	Yes	No	Yes	No		
Tota	ıl											

Sched	tule A (Form 990 or 990-EZ) 2008						Page 2
Par	Support Schedule for Org (Complete only if you chec					and 170	(b)(1)(A)(vi)
Sec	tion A. Public Support						
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 200	8 (f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
5	Total. Add lines 1-3		60-				
6		L	<u> </u>	I	·	<u> </u>	
	tion B. Total Support lendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 200	8 (f) Total
_		(2) 2004	(2) 2000	(6, 2000	(4) 2007	(0) 200	(1) 10.0.1
7 8	Amounts from line 4						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10 .	L	** *	4	<u></u>	 	
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for organization, check this box and stop he	re	<u></u>				
	tion C. Computation of Public Su			4			
14	Public support percentage for 2008 (line		•	1, column (t))		14	<u>%</u> %
15							
	33½% support test—2008. If the organization did not check the box on line 13, and line 14 is 33½% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
	33½% support test—2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33½% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
17a	10%-facts-and-circumstances test −2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ [
b	10%-facts-and-circumstances test—2007 more, and if the organization meets the "li						

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ □ Part III Support Schedule for Organizations Described in Section 509(a)(2)

	(Complete only if you checke	d the box or	line 9 of Pa	rt 1.)				
	tion A. Public Support						(A. T	
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	45375	70426	71845	54087	44933	286666	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	860	1430	1297	989	910	5486	
3	Gross receipts from activities that are not an unrelated trade or business under section 513	0	. 0	0	0	0	0	
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	. 0	_0	0	0	0	
5	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	_ 0	0	0	
6	Total. Add lines 1-5	46235	71856	73142	55076	45843	292152	
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	0	0	0	0	0	0	
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000	0	0	0	0	0	0	
_	Add lines 7a and 7b	0	0	0	0	0	0	
8	Public support (Subtract line 7c from line 6)						292152	
Sec	tion B. Total Support							
Ca	llendar year (or fiscal year beginning in) 🕨	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total	
9	Amounts from line 6	46235	71856	73142	55076	45843	292152	
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	10	5	11	11	3	40	
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	0	0	
С	Add lines 10a and 10b	10	5	11	11	3	40	
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0	0	0	
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	0	0	0	0	
13	Total support. (Add lines 9, 10c, 11, and 12)						292192	
14								
Sec	tion C. Computation of Public Sup	pport Percer	ntage					
15	Public support percentage for 2008 (lin					15	100 %	
16	Public support percentage from 2007 S			⁷ g	<u>.</u>	16	100_%	
Sec	tion D. Computation of Investmer	t Income Pe	ercentage					
17	Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) . 17 0 %							
18		ent income percentage from 2007 Schedule A, Part IV-A, line 27h						
19a	331/3 % support tests – 2008. If the organization did not check the box on line 14, and line 15 is more than 331/3 %, and line 17 is not more than 331/3 %, check this box and stop here. The organization qualifies as a publicly supported organization \triangleright							
b	33½% support tests—2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33½%, and line 18 is not more than 33½%, check this box and stop here. The organization qualifies as a publicly supported organization							
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ □							

		Page 4		
Part IV	Supplemental Information. Complete this part to provide the explanation required by Part II, line 1 Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)	0;		
· · · · · · · · · · · · · · · · · · ·				