

Return of Organization Exempt From Income Tax

2008

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

For the 2008 calendar year, or tax year beginning 7/01, 2008, and ending 6/30, 2009

Header section containing organization name (LINDSAY WILDLIFE MUSEUM), address, EIN (94-6104179), and other identifying information.

Part I Summary

Summary table with columns for Revenue, Expenses, and Net Assets. Rows include mission statement, governance details, and financial data for 2008 and 2007.

Part II Signature Block

Signature block containing the signature and title of the Executive Director, LOREN BEHR, dated 11/5/09.

Preparer information section including the signature of DOUGLAS W. REGALIA, firm name REGALIA & ASSOCIATES, CPAS, and EIN 68-0260103.

May the IRS discuss this return with the preparer shown above? (see instructions) [X] Yes [] No

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Part III Statement of Program Service Accomplishments (see instructions)

1 Briefly describe the organization's mission:

FOUNDED IN 1955, THE MUSEUM'S MISSION IS TO CONNECT PEOPLE WITH WILDLIFE TO INSPIRE RESPONSIBILITY AND RESPECT FOR THE WORLD WE SHARE. THE MUSEUM IS A UNIQUE NATURAL HISTORY, ENVIRONMENTAL EDUCATION CENTER AND WILDLIFE REHABILITATION CENTER.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

Yes No

If 'Yes,' describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

Yes 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 expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 412,368. including grants of \$ 8,000.) (Revenue \$ 392,141.)

EDUCATIONAL PROGRAMS

UNLIKE A TRADITIONAL MUSEUM OR ZOO, WE ARE IN INTERACTIVE WILDLIFE MUSEUM, OFFERING EXCITING EDUCATIONAL EXPERIENCES WITH LIVE ANIMALS FROM OUR OWN NEIGHBORHOODS. THE MUSEUM OFFERS A BROAD RANGE OF AFFORDABLE, QUALITY EDUCATION PROGRAMS THAT INSTILL DEEPER UNDERSTANDING OF, AND COMMITMENT TO, WILDLIFE AND THEIR HABITATS. SPECIFIC SERVICE ACCOMPLISHMENTS IN THE PAST YEAR: DELIVERED 800 SCHOOL PROGRAMS SERVING 39,193 CHILDREN; PROVIDED 342 CHILDREN'S AND FAMILY PROGRAMS FOR 2,002 PARTICIPANTS; TEEN INTERPRETIVE GUIDES PROVIDED 5,280 PROGRAM HOURS; 140 ELEMENTARY SCHOOL TEACHERS WERE PROVIDED IN-SERVICE TRAINING; AND 165 NATURAL HISTORY SPECIMENS WERE LOANED TO ELEMENTARY SCHOOL TEACHERS.

4b (Code) (Expenses \$ 295,820. including grants of \$ 4,500.) (Revenue \$ 137,747.)

WILDLIFE REHABILITATION

THE MUSEUM HAS AN ON-SITE WILDLIFE REHABILITATION CENTER THAT IS ONE OF THE OLDEST AND LARGEST WILDLIFE HOSPITALS IN THE UNITED STATES AND TREATED NEARLY 5,539 INJURED OR ORPHANED WILD ANIMALS (175 DIFFERENT SPECIES TREATED). OUR GOAL IS TO PROVIDE THE BEST POSSIBLE MEDICAL CARE FOR WILDLIFE AND TO RETURN AS MANY AS POSSIBLE TO THEIR NATURAL HABITATS WITH THE ASSISTANCE OF ABOUT 300 VOLUNTEERS THAT WORKED 46,719 HOURS. THE WILDLIFE HOTLINE ANSWERED 14,770 CALLS.

4c (Code) (Expenses \$ 349,912. including grants of \$ 35,000.) (Revenue \$ 62,860.)

ANIMAL ENCOUNTERS

THE KEEPERS AND VOLUNTEERS PROVIDE DAILY CLEANING, FEEDING AND ENRICHMENT FOR THE NON-RELEASABLE COLLECTION OF ABOUT 100 ANIMALS. DAILY PROGRAMS MAY INCLUDE AN EAGLE OR MAMMAL FEEDING, STAGE PRESENTATIONS WITH LIVE WILD ANIMALS, AND OPPORTUNITIES FOR VISITORS TO INTERACT WITH SMALL DOMESTIC ANIMALS. VOLUNTEERS ARE AVAILABLE TO ANSWER QUESTIONS ABOUT THE ANIMALS ON DISPLAY.

4d Other program services (Describe in Schedule O) SEE SCHEDULE O

(Expenses \$ 553,595. including grants of \$) (Revenue \$)

4e Total program service expenses \$ 1,611,695. (Must equal Part IX, Line 25, column (B))

Part IV 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	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
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		X
4 Section 501(c)(3) organizations Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II		X
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		
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		X
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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	X	
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		X
10 Did the organization hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	X	
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, VIII, IX, or X as applicable	X	
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	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the U S ?		X
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		X
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		X
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		X
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If 'Yes,' complete Schedule G, Part I		X
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	X	
19 Did the organization report more than \$15,000 on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20 Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H		X
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		X
22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III		X
23 Did the organization answer 'Yes' to Part VII, Section A, questions 3, 4, or 5? If 'Yes,' complete Schedule J		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer questions 24b-24d and complete Schedule K. If 'No,' go to question 25		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a 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		X
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		X
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		X
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		X

Part IV Checklist of 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		
a 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)? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
b Have a family member who had a direct or indirect business relationship with the organization? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
c 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? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II</i>		X
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>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		X
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? <i>If 'Yes,' complete Schedule R, Part VI</i>		X

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Form 990 (2008)

Part 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		
1b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	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		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
3b	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O		
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)?		X
4b	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?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If 'Yes,' to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6a	Did the organization solicit any contributions that were not tax deductible?		X
6b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	X	
7b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	X	
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If 'Yes,' indicate the number of Forms 8282 filed during the year		
7e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		X
7h	For all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	X	
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?		
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make any distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter		
11a	Gross income from other members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year		

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

Section A. Governing Body and Management

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

		Yes	No
1 a	Enter the number of voting members of the governing body		
1 b	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?		X
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?		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?		X
6	Does the organization have members or stockholders? SEE SCHEDULE O	X	
7 a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? SEE SCHEDULE O	X	
7 b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8 a	a The governing body?	X	
8 b	b Each committee with authority to act on behalf of the governing body?	X	
9 a	Does the organization have local chapters, branches, or affiliates?		X
9 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?		
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 SEE SCHEDULE O	X	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O		X

Section B. Policies

		Yes	No
12 a	Does the organization have a written conflict of interest policy? If 'No,' go to line 13	X	
12 b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12 c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done SEE SCHEDULE O	X	
13	Does the organization have a written whistleblower policy?	X	
14	Does the organization have a written document retention and destruction policy?	X	
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		
15 a	a The organization's CEO, Executive Director, or top management official?	X	
15 b	b Other officers of key employees of the organization? SEE SCHEDULE O Describe the process in Schedule O (see instructions)	X	
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16 b	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?		

Section C. Disclosures

- 17** List the states with which a copy of this Form 990 is required to be filed CA
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 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 interest policy, and financial statements available to the public SEE SCHEDULE O
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization
SUZIE MAHAFFAY 1931 FIRST AVENUE WALNUT CREEK CA 94597 925-935-1978

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) or 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 compensate any officer, director, trustee, or key employee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
LOREN BEHR EXEC DIRECTOR	40				X		120,392.	0.	0.	
JOHN KIKUCHI PRESIDENT	4	X		X			0.	0.	0.	
MARC KAPLAN VICE PRESIDENT	4	X		X			0.	0.	0.	
JAMES A. PEZZAGLIA VICE PRESIDENT	4	X		X			0.	0.	0.	
MARK E. BROWN TREASURER	4	X		X			0.	0.	0.	
NANCY PULLEN SECRETARY	4	X		X			0.	0.	0.	
JOY ADDIEGO BOARD MEMBER	2	X					0.	0.	0.	
SANDRA H. ARECHAEDERRA BOARD MEMBER	2	X					0.	0.	0.	
HOLLY ARMSTRONG BOARD MEMBER	2	X					0.	0.	0.	
PETER HENDRICKS BOARD MEMBER	2	X					0.	0.	0.	
TERESA HERRERA BOARD MEMBER	2	X					0.	0.	0.	
BARNEY HOWARD VICE PRESIDENT	2	X					0.	0.	0.	
NAN HUDSON BOARD MEMBER	2	X					0.	0.	0.	
TONY KILLINGAL BOARD MEMBER	2	X					0.	0.	0.	
KRAMER KLABAU BOARD MEMBER	2	X					0.	0.	0.	
PETER MUSSER BOARD MEMBER	2	X					0.	0.	0.	
JOHN C. OSMER, M.D. BOARD MEMBER	2	X					0.	0.	0.	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont)

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
JOEL J. PARROTT, D.V.M. BOARD MEMBER	2	X						0.	0.	0.
DAVE ROCHLIN BOARD MEMBER	2	X						0.	0.	0.
KEVIN SCHWARTZ BOARD MEMBER	2	X						0.	0.	0.
JOAN R. SMITH BOARD MEMBER	2	X						0.	0.	0.
MICHAEL STEAD BOARD MEMBER	2	X						0.	0.	0.
TIM TIKALSKY BOARD MEMBER	2	X						0.	0.	0.
GABE TOGNERI BOARD MEMBER	2	X						0.	0.	0.
1 b Total								120,392.	0.	0.

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization ▶ 1

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes' complete Schedule J for such individual		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If 'Yes,' complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of Services	(C) Compensation

2 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization ▶ 0

Part VIII Statement of Revenue

			(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	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c 33,220.					
	d Related organizations	1d					
	e Government grants (contributions)	1e 109,737.					
	f All other contributions, gifts, grants, and similar amounts not included above	1f 1,297,782.					
	g Noncash contribns included in lns 1a-1f	\$ 29,230.					
	h Total. Add lines 1a-1f		1,440,739.				
PROGRAM SERVICE REVENUE	Business Code						
	2a <u>ADMISSIONS/MEMBERSHIP</u>		409,065.	409,065.			
	b <u>EDUCATIONAL PROGRAMS</u>		263,977.	263,977.			
	c -----						
	d -----						
	e -----						
	f All other program service revenue						
g Total. Add lines 2a-2f		673,042.					
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		31,664.			31,664.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross Rents	(i) Real	(ii) Personal				
		b Less rental expenses					
		c Rental income or (loss)					
		d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		16,464.	270,915.				
		b Less cost or other basis and sales expenses		26,557.	182,442.		
		c Gain or (loss)		-10,093.	88,473.		
	d Net gain or (loss)		78,380.	78,380.			
	8a Gross income from fundraising events (not including \$ 33,220. of contributions reported on line 1c). See Part IV, line 18	a					
		43,195.					
		b Less direct expenses	b				
29,546.							
c Net income or (loss) from fundraising events			13,649.		13,649.		
9a Gross income from gaming activities See Part IV, line 19	a						
	b Less direct expenses	b					
	c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances.	a						
	154,032.						
	b Less cost of goods sold	b					
79,051.							
c Net income or (loss) from sales of inventory			74,981.	74,981.			
Miscellaneous Revenue		Business Code					
11a <u>OTHER</u>			733.		733.		
b -----							
c -----							
d All other revenue							
e Total. Add lines 11a-11d			733.				
12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e			2,313,188.	826,403.	0.	46,046.	

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).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(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				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	132,188.	88,099.	22,403.	21,686.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B))	0.	0.	0.	0.
7 Other salaries and wages	1,251,745.	834,243.	212,147.	205,355.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	91,098.	60,714.	15,439.	14,945.
10 Payroll taxes	105,415.	70,255.	17,866.	17,294.
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	6,525.		6,525.	
d Lobbying				
e Prof fundraising svcs See Part IV, ln 17				
f Investment management fees				
g Other				
12 Advertising and promotion	11,504.	11,473.	31.	
13 Office expenses				
14 Information technology	10,286.	9,989.	198.	99.
15 Royalties				
16 Occupancy				
17 Travel	5,367.	5,367.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings	4,119.	2,624.	1,013.	482.
20 Interest	607.	388.	43.	176.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	233,193.	146,195.	29,599.	57,399.
23 Insurance	71,254.	56,111.	9,136.	6,007.
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)				
a <u>CONTRACTUAL/OUTSIDE SERVICES</u>	151,143.	54,954.	2,068.	94,121.
b <u>SUPPLIES</u>	115,909.	98,429.	4,851.	12,629.
c <u>UTILITIES</u>	79,678.	77,293.	1,590.	795.
d <u>PRINTING AND PUBLICATIONS</u>	61,002.	29,796.	816.	30,390.
e <u>FEES AND BANK CHARGES</u>	29,781.	5,558.	15,014.	9,209.
f All other expenses	53,203.	60,207.	3,581.	-10,585.
25 Total functional expenses. Add lines 1 through 24f	2,414,017.	1,611,695.	342,320.	460,002.
26 Joint Costs. Check here <input type="checkbox"/> 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				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year	
ASSETS	1	Cash – non-interest-bearing	214,447.	1	139,454.
	2	Savings and temporary cash investments	834,316.	2	668,869.
	3	Pledges and grants receivable, net	15,529.	3	256,371.
	4	Accounts receivable, net	56,638.	4	43,568.
	5	Receivables from current and former officers, directors, trustees, key employees, or other related parties Complete Part II of Schedule L		5	
	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		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use	29,470.	8	31,687.
	9	Prepaid expenses and deferred charges	55,916.	9	51,307.
	10a	Land, buildings, and equipment cost basis	3,565,123.		
	b	Less accumulated depreciation Complete Part VI of Schedule D	1,935,074.	10b	
	11	Investments – publicly-traded securities	698,668.	11	652,960.
	12	Investments – other securities See Part IV, line 11		12	
	13	Investments – program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	3,682,145.	16	3,474,265.	
LIABILITIES	17	Accounts payable and accrued expenses	207,296.	17	168,784.
	18	Grants payable		18	
	19	Deferred revenue	43,694.	19	39,787.
	20	Tax-exempt bond liabilities		20	
	21	Escrow account liability Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable		24	
	25	Other liabilities Complete Part X of Schedule D	20,413.	25	6,434.
	26	Total liabilities. Add lines 17 through 25	271,403.	26	215,005.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34.				
	27	Unrestricted net assets	2,840,822.	27	2,451,709.
	28	Temporarily restricted net assets	199,270.	28	436,901.
	29	Permanently restricted net assets	370,650.	29	370,650.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, and equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances.	3,410,742.	33	3,259,260.	
34	Total liabilities and net assets/fund balances	3,682,145.	34	3,474,265.	

Part XI Financial Statements and Reporting

- 1 Accounting method used to prepare the Form 990 Cash Accrual Other
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
- b Were the organization's financial statements audited by an independent accountant?
- c If 'Yes' to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If 'Yes,' did the organization undergo the required audit or audits?

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

BAA

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar 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 'unusual grants') ▶	1,770,751.	1,572,987.	2,392,667.	1,582,740.	1,528,912.	8,848,057.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
3 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.
4 Total. Add lines 1-3	1,770,751.	1,572,987.	2,392,667.	1,582,740.	1,528,912.	8,848,057.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.
6 Public support. Subtract line 5 from line 4						8,848,057.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4	1,770,751.	1,572,987.	2,392,667.	1,582,740.	1,528,912.	8,848,057.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	30,707.	24,982.	63,264.	56,261.	31,664.	206,878.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) SEE PART IV	3,749.	-7,011.	-620.	40,366.	37,809.	74,293.
11 Total support. Add lines 7 through 10						9,129,228.
12 Gross receipts from related activities, etc. (see instructions)					12	4,572,234.

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	96.9%
15 Public support percentage for 2007 Schedule A, Part IV-A, line 26f	15	80.7%

16a 33-1/3 support test – 2008. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

b 33-1/3 support test – 2007. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% 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. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 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

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

BAA

Schedule A (Form 990 or 990-EZ) 2008

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal yr 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 'unusual grants')						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1-5						
7a Amounts included on lines 1, 2, 3 received from disqualified persons						
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						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (add lns 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	%

- 19a 33-1/3 support tests – 2008.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization
- b 33-1/3 support tests – 2007.** If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, 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

Part IV. **Supplemental Information.** Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide any other additional information. (see instructions)

Area with horizontal dashed lines for supplemental information.

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2008

Department of the Treasury Internal Revenue Service

Attach to Form 990. To be completed by organizations that answered 'Yes' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.

Open to Public Inspection

Name of the organization

LINDSAY WILDLIFE MUSEUM

Employer identification number

94-6104179

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate contributions to (during year), 3 Aggregate grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors... subject to the organization's exclusive legal control?, 6 Did the organization inform all grantees, donors, and donor advisors... impermissible private benefit??

Part II Conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

Table with 2 columns: Description, Held at the End of the Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a-2d if the organization held a qualified conservation contribution... on the last day of the tax year, 3 Number of conservation easements modified, transferred, released, extinguished, or terminated... during the taxable year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easement it holds?, 6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?, 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

Table with 2 columns: Description, Amount. Rows include: 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items SEE PART XIV, 1b If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1, (ii) Assets included in Form 990, Part X, 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items a Revenues included in Form 990, Part VIII, line 1, b Assets included in Form 990, Part X

Part III. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV SEE PART XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV. Trust, Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table

	Amount
1c	
1d	
1e	
1f	

- c Beginning balance
- d Additions during the year
- e Distributions during the year
- f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If 'Yes,' explain the arrangement in Part XIV

Part V. Endowment Funds Complete if organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	461,100.				
b Contributions					
c Investment earnings or losses	-48,271.				
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	412,829.				

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment ▶ 10.30 %
- b Permanent endowment ▶ 89.70 %
- c Term endowment ▶ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		X

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI. Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book Value
1a Land				
b Buildings		1,901,637.	738,442.	1,163,195.
c Leasehold improvements		298,434.	273,036.	25,398.
d Equipment		345,921.	249,538.	96,383.
e Other		1,019,131.	674,058.	345,073.
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c))				1,630,049.

BAA

Part XI. Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	2,313,188.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2,414,017.
3	Excess or (deficit) for the year Subtract line 2 from line 1	-100,829.
4	Net unrealized gains (losses) on investments	-50,653.
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net) Add lines 4-8	-50,653.
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	-151,482.

Part XII. Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	2,307,778.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	-50,653.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV) SEE PART XIV	2d	494,229.
e	Add lines 2a through 2d	2e	443,576.
3	Subtract line 2e from line 1	3	1,864,202.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV) SEE PART XIV	4b	448,986.
c	Add lines 4a and 4b	4c	448,986.
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	2,313,188.

Part XIII. Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	2,463,698.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Losses reported on Form 990, Part IX, line 25	2c	
d	Other (Describe in Part XIV) SEE PART XIV	2d	282,874.
e	Add lines 2a through 2d	2e	282,874.
3	Subtract line 2e from line 1	3	2,180,824.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV) SEE PART XIV	4b	233,193.
c	Add lines 4a and 4b	4c	233,193.
5	Total expenses. Add lines 3 and 4c (This should equal Form 990, Part I, line 18)	5	2,414,017.

Part XIV. Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b

PART III, LINE 1A - E/S FOOTNOTE FOR ART, TREASURES, ETC.

COLLECTIONS

INEXHAUSTIBLE COLLECTIONS INCLUDE A LIVE ANIMAL COLLECTION, A NATURAL HISTORY

COLLECTION, AND OTHER ITEMS OF SIGNIFICANCE. THE LIVE ANIMAL COLLECTION IS ACQUIRED

THROUGH THE APPROPRIATE CHANNELS WITH THE APPROPRIATE STATE AND FEDERAL PERMITS. ALL

OTHER COLLECTION ITEMS HAVE EITHER BEEN CREATED INTERNALLY BY MUSEUM STAFF OR DONATED

TO THE MUSEUM. IN CONFORMITY WITH THE PRACTICE FOLLOWED BY MANY SIMILAR

ORGANIZATIONS AND AS ALLOWED BY SFAS NO. 116, THE MUSEUM DOES NOT CAPITALIZE ITS

Part XIV Supplemental Information (continued)**PART III, LINE 1A - F/S FOOTNOTE FOR ART, TREASURES, ETC. (CONTINUED)**

COLLECTION ITEMS. ACCORDINGLY, CONTRIBUTED COLLECTIONS ARE NOT RECOGNIZED AS REVENUES OR GAINS UPON RECEIPT. PURCHASED COLLECTION ITEMS ARE EXPENSED AS INCURRED. IN ACCORDANCE WITH SFAS NO. 116, ALL COLLECTION ITEMS ARE SUBJECT TO AN ORGANIZATIONAL POLICY THAT REQUIRES THE PROCEEDS FROM SALES OF COLLECTION ITEMS TO BE USED TO ACQUIRE OTHER ITEMS FOR COLLECTIONS.

PART III, LINE 4 - DESCRIPTION OF ORGANIZATION'S COLLECTIONS AND HOW FURTHERS EXEMPT PURPOSE OF COLLECTION ITEMS

THE MUSEUM'S COLLECTIONS INCLUDE BOTH LIVE ANIMALS AND NATURAL HISTORY SPECIMENS. THE LIVE ANIMAL COLLECTION INCLUDES WILD ANIMAL SPECIES NATIVE TO CALIFORNIA AND A COLLECTION OF DOMESTIC RODENTS, RABBITS AND NON-NATIVE INSECTS AND SPIDERS. THE LIVE ANIMAL COLLECTION IS ACQUIRED THROUGH THE APPROPRIATE CHANNELS WITH THE APPROPRIATE STATE AND FEDERAL PERMITS. LIVE ANIMALS ARE NEVER PURCHASED OR SOLD. THE NATURAL HISTORY COLLECTION INCLUDES APPROXIMATELY 16,000 OBJECTS, INCLUDING ANIMAL MOUNTS, SKINS, BONES, WINGS, FEATHERS, INSECTS, SPIDERS, BOTANY, FOSSILS, GEOLOGIC SPECIMENS AND NATIVE AMERICAN ARTIFACTS. ART, PHOTOGRAPHS, MODELS AND KITS ARE ALSO CONTAINED IN THE COLLECTION, ALTHOUGH NOT FORMALLY ACCESSIONED. WHERE NECESSARY, PROPER DOCUMENTATION AND PERMITS ARE MAINTAINED FOR RESTRICTED ITEMS.

THE LIVE ANIMAL AND NATURAL HISTORY COLLECTIONS ARE MAINTAINED AS A VITAL RESOURCE TO SUPPORT THE MUSEUM'S MISSION TO CONNECT PEOPLE WITH WILDLIFE TO INSPIRE RESPONSIBILITY AND RESPECT FOR THE WORLD WE SHARE. THE PRIMARY PURPOSE OF THE COLLECTIONS IS EDUCATIONAL AND THE COLLECTIONS ARE USED IN EXHIBIT HALL PROGRAMMING, EDUCATIONAL CLASSES, PROGRAMS, FIELD TRIPS AND SPECIAL EVENTS. THE NATURAL HISTORY COLLECTION IS SECONDARILY USED FOR EXHIBIT PURPOSES AS WELL AS A REFERENCE FOR ARTISTS AND FOR CLASSROOM TEACHERS TO COMPLEMENT THEIR CLASSROOM CURRICULUMS.

PART X - FIN 48 FOOTNOTE

INCOME TAXES

FINANCIAL STATEMENT PRESENTATION FOLLOWS THE RECOMMENDATIONS OF THE FINANCIAL

Part XIV Supplemental Information (continued)

PART X - FIN 48 FOOTNOTE (CONTINUED)

ACCOUNTING STANDARDS BOARD IN ITS INTERPRETATION NUMBER 48 (FIN 48), ACCOUNTING FOR
 UNCERTAINTY IN INCOME TAXES. UNDER FIN 48, THE MUSEUM IS REQUIRED TO REPORT
 INFORMATION REGARDING ITS EXPOSURE TO VARIOUS TAX POSITIONS TAKEN BY THE
 ORGANIZATION AND REQUIRES A TWO-STEP PROCESS THAT SEPARATES RECOGNITION FROM
 MEASUREMENT. THE FIRST STEP IS DETERMINING WHETHER A TAX POSITION HAS MET THE
 RECOGNITION THRESHOLD; THE SECOND STEP IS MEASURING A TAX POSITION THAT MEETS THE
 RECOGNITION THRESHOLD. MANAGEMENT BELIEVES THAT THE ORGANIZATION HAS ADEQUATELY
 ADDRESSED ALL TAX POSITIONS AND THAT THERE ARE NO UNRECORDED TAX LIABILITIES.

THE MUSEUM HAS RECEIVED NOTIFICATION FROM THE INTERNAL REVENUE SERVICE AND THE STATE
 OF CALIFORNIA THAT IT QUALIFIES FOR TAX-EXEMPT STATUS UNDER SECTION 501(C)(3) OF THE
 INTERNAL REVENUE CODE AND SECTION 27301D OF THE CALIFORNIA REVENUE AND TAXATION
 CODE. THIS EXEMPTION IS SUBJECT TO PERIODIC REVIEW BY THE FEDERAL AND STATE TAXING
 AUTHORITIES AND MANAGEMENT IS CONFIDENT THAT THE ORGANIZATION CONTINUES TO SATISFY
 ALL FEDERAL AND STATE STATUTES IN ORDER TO QUALIFY FOR CONTINUED TAX EXEMPTION
 STATUS. THE MUSEUM MAY PERIODICALLY RECEIVE UNRELATED BUSINESS INCOME REQUIRING THE
 ORGANIZATION TO FILE SEPARATE TAX RETURNS UNDER FEDERAL AND STATE STATUTES. UNDER
 SUCH CONDITIONS, THE MUSEUM CALCULATES AND ACCRUES THE APPLICABLE TAXES PAYABLE.

Part XIV Supplemental Information *(continued)*

Area with horizontal dashed lines for supplemental information.

Part II: Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000

REVENUE	(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
	SPECIAL EVENTS (event type)	(event type)	(total number)	(Add col (a) through col (c))
1	Gross receipts	76,415.		76,415.
2	Less Charitable contributions	33,220.		33,220.
3	Gross revenue (line 1 minus line 2)	43,195.		43,195.
DIRECT EXPENSES	4	Cash prizes		
	5	Non-cash prizes		
	6	Rent/facility costs	8,932.	8,932.
	7	Other direct expenses	20,614.	20,614.
	8	Direct expense summary Add lines 4- through 7 in column (d)		
9	Net income summary Combine lines 3 and 8 in column (d)			13,649.

Part III: Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a

REVENUE	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
				(Add col (a) through col (c))
1	Gross revenue			
DIRECT EXPENSES	2	Cash prizes		
	3	Non-cash prizes		
	4	Rent/facility costs		
	5	Other direct expenses		
	6	Volunteer labor	Yes _____ % No _____ %	Yes _____ % No _____ %
7	Direct expense summary Add lines 2 through 5 in column (d)			
8	Net gaming income summary Combine lines 1 and 7 in column (d)			

	YES	NO
9 Enter the state(s) in which the organization operates gaming activities _____		
a Is the organization licensed to operate gaming activities in each of these states?	9a	
b If 'No,' Explain _____		
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b If 'Yes,' Explain _____		
11 Does the organization operate gaming activities with nonmembers?	11	
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12	

13 Indicate the percentage of gaming activity operated in

a The organization's facility

13a

%

b An outside facility

13b

%

14 Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ _____

Address ▶ _____

15a Does the organization have a contact with a third party from whom the organization receives gaming revenue?

15a

b If 'Yes,' enter the amount of gaming revenue received by the organization \$ _____ and the amount of gaming revenue retained by the third party \$ _____

c If 'Yes,' enter name and address

Name ▶ _____

Address ▶ _____

16 Gaming manager information

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer

Employee

Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

17a

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

**SCHEDULE M
(Form 990)**

Non-Cash Contributions

OMB No 1545-0047

2008

► To be completed by organizations that answered 'Yes'
on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization

LINDSAY WILDLIFE MUSEUM

Employer identification number

94-6104179

Part I Types of Property

	(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	3	10,304.	FMV
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution (historic structures)				
14 Qualified conservation contribution (other)				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles	X	36	0.	NO VALUE
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy	X	49	0.	NO VALUE
22 Historical artifacts				
23 Scientific specimens	X	23	0.	NO VALUE
24 Archeological artifacts				
25 Other ► (OUTSIDE SERVICE _____)	X	4	398.	FMV
26 Other ► (SUPPLIES _____)	X	105	16,788.	FMV
27 Other ► (EQUIPMENT _____)	X	1	1,000.	FMV
28 Other ► (INVENTORY _____)	X	2	740.	FMV

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29	
----	--

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

	Yes	No
30a		X
31		X
32a		X

b If 'Yes,' describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If 'Yes,' describe in Part II

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2008

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Area with horizontal dashed lines for supplemental information.

**SCHEDULE O
(Form 990)**

Supplemental Information to Form 990

OMB No 1545-0047

2008

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

LINDSAY WILDLIFE MUSEUM

Employer identification number

94-6104179

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

MUSEUM OPERATIONS

THE MUSEUM MAINTAINS A 28,000 SQUARE-FOOT FACILITY INCLUDING AN 8,000 SQUARE-FOOT

EXHIBIT HALL WITH LIVE ANIMALS ON DISPLAY, A DISCOVERY ROOM WITH HANDS-ON LEARNING

EXPERIENCES FOR CHILDREN, A THEATER, ADDITIONAL GALLERY AND A WILDLIFE HOSPITAL.

THE MUSEUM HAD 88,040 VISITORS. FREE ADMISSION AND PASSES WERE GIVEN TO 5,147

VISITORS. THE ATTENDANCE WAS 1,717 FOR OUR FIRST FUNDED FREE ADMISSION DAY HELD ON

JUNE 27, 2009.

COMMUNICATIONS

THE GOALS OF THE MUSEUM'S COMMUNICATIONS PROGRAM ARE TO: INCREASE THE NUMBER OF

VISITORS AND MUSEUM MEMBERS; GET THE MUSEUM'S MESSAGE OUT ABOUT LIVING WITH WILDLIFE

THUS INCREASING COMMUNITY AWARENESS OF PROGRAMS AND SERVICES; WORK WITH MEMBERS OF

THE MEDIA ON STORIES AND ARTICLES ABOUT NATIVE WILDLIFE; MAINTAIN AND ENHANCE THE

MUSEUM'S WEBSITE THAT PROVIDES OUR 600 VOLUNTEERS AND THE GENERAL PUBLIC WITH

DETAILED INFORMATION ABOUT WILDLIFE AS WELL AS MUSEUM PROGRAMS AND SERVICES; DEVELOP

COLLATERAL MATERIALS AND PUBLISH NEWSLETTERS TO SUPPORT THE MUSEUM'S MISSION.

RETAIL STORE

THE STORE SUPPORTS THE MUSEUM'S MISSION THROUGH SALES OF MERCHANDISE RELATED TO

WILDLIFE AND EDUCATION. FOCUSING ON MERCHANDISE FOR CHILDREN, THE STORE ENCOURAGES

LEARNING AND EXPLORATION AND FOSTERS AN APPRECIATION FOR ANIMALS IN OUR BACKYARDS

AND OPEN SPACES.

VETERINARY

VETERINARY CARE AND OVERSIGHT IS PROVIDED FOR THE 100+ NON-RELEASABLE ANIMALS IN OUR

Name of the organization

LINDSAY WILDLIFE MUSEUM

Employer identification number

94-6104179

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION (CONTINUED)

PERMANENT COLLECTION AND THE 6,000 ANIMALS BROUGHT INTO OUR WILDLIFE HOSPITAL EVERY YEAR.

FORM 990, PART VI, LINE 6 - EXPLANATION OF CLASSES OF MEMBERS OR SHAREHOLDER

UNDER THE GOVERNING DOCUMENTS, MEMBERS OF THE ORGANIZATION HAVE THE RIGHT TO PARTICIPATE IN CERTAIN OTHER GOVERNANCE ACTIVITIES. HOWEVER, NO MEMBER HAS THE RIGHT TO RECEIVE DISTRIBUTIONS OF INCOME OR ASSETS FROM THE ORGANIZATION. NO MEMBER MAY RECEIVE A SHARE OF THE ORGANIZATIONS' PROFITS OR EXCESS DUES OR A SHARE OF THE ORGANIZATION'S NET ASSETS UPON DISSOLUTION.

FORM 990, PART VI, LINE 7A - HOW MEMBERS OR SHAREHOLDERS ELECT GOVERNING BODY

THE BYLAWS OF THE LINDSAY WILDLIFE MUSEUM PROVIDE THAT DUES PAYING MEMBERS ARE ELIGIBLE TO VOTE FOR INDIVIDUALS RUNNING FOR THE BOARD OF DIRECTORS.

FORM 990, PART VI, LINE 10 - FORM 990 REVIEW PROCESS

FORM 990 IS PREPARED BY AN OUTSIDE TAX PROFESSIONAL. THE FORM IS THEN REVIEWED BY THE ORGANIZATION'S AUDIT COMMITTEE, TREASURER, FINANCE DIRECTOR AND EXECUTIVE DIRECTOR. THIS GROUP OF INDIVIDUALS THEN DISCUSSES THE CONTENTS OF THE RETURN WITH THE OUTSIDE TAX PROFESSIONAL. AFTER A FULL REVIEW, THE RETURN IS SIGNED AND MAILED TO THE TAX AUTHORITIES.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF C

A COMMITTEE OF THE BOARD OF DIRECTORS REVIEWS ALL POTENTIAL CONFLICTS OF INTEREST AT LEAST ANNUALLY. ALL PERSONNEL AND BOARD MEMBERS ARE REQUIRED TO DISCLOSE (IN WRITING) POTENTIAL CONFLICTS AND ANY RELATED PARTY AFFILIATIONS. LOANS BETWEEN THE ORGANIZATION AND MEMBERS OF MANAGEMENT AND THE BOARD ARE STRICTLY PROHIBITED. THE ORGANIZATION SEEKS FULL TRANSPARENCY ON ALL RELATIONSHIPS.

Name of the organization

Employer identification number

LINDSAY WILDLIFE MUSEUM

94-6104179

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS FOR OFFICERS & KEY EMPLOYEES

A COMMITTEE OF THE BOARD OF DIRECTORS REVIEWS THE COMPENSATION OF ALL HIGH-LEVEL PERSONNEL AT LEAST ANNUALLY. EFFORTS ARE MADE TO SECURE COMPENSATION DATA FROM INDUSTRY SOURCES IN ORDER TO DETERMINE COMPETITIVENESS AND APPROPRIATENESS OF SALARIES.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

ALL OF THE ORGANIZATION'S GOVERNING DOCUMENTS, FINANCIAL STATEMENTS AND OTHER LEGAL FILINGS ARE MAINTAINED IN A SECURE ENVIRONMENT AND HELD AVAILABLE FOR INSPECTION BY TAX AUTHORITIES AND THE GENERAL PUBLIC. TAX RETURNS ARE POSTED ANNUALLY TO WWW.GUIDESTAR.COM AND ARE ALSO AVAILABLE AT THE ORGANIZATION'S OFFICE IN WALNUT CREEK, CALIFORNIA.

CLIENT 96016

LINDSAY WILDLIFE MUSEUM

94-6104179

11/04/09

09 52AM

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE	2008	2007	2006	2005	2004
OTHER	1,033.	9,386.	12,098.	-7,011.	3,749.
SPECIAL EVENTS, NET	46,869.	53,278.	-9,130.		
REALIZED LOSS ON SALE OF SECURITIES	-10,093.	-22,298.	-3,588.		
TOTAL	<u>\$ 37,809.</u>	<u>\$ 40,366.</u>	<u>\$ -620.</u>	<u>\$ -7,011.</u>	<u>\$ 3,749.</u>

2008

SCHEDULE D, PART XIV - SUPPLEMENTAL INFORMATION PAGE 5

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**SCHEDULE D, PART XII, LINE 2D
OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990**

COST OF VEHICLE DONATIONS	\$	174,277.
MUSEUM COGS		79,051.
SATISFACTION OF TEMP RESTRICTIONS		211,355.
SPECIAL EVENTS EXPENSES		29,546.
TOTAL	\$	<u>494,229.</u>

**SCHEDULE D, PART XII, LINE 4B
OTHER REVENUE INCLUDED ON FORM 990 BUT NOT INCLUDED IN F/S**

TEMPORARILY RESTRICTED CONTRIBUTIONS		
TOTAL	\$	<u>448,986.</u>

**SCHEDULE D, PART XIII, LINE 2D
OTHER EXPENSES AND LOSSES PER AUDITED F/S**

DONATED VEHICLE EXPENSE OF SALE	\$	174,277.
MUSEUM COGS		79,051.
SPECIAL EVENTS EXPENSES		29,546.
TOTAL	\$	<u>282,874.</u>

**SCHEDULE D, PART XIII, LINE 4C
OTHER REVENUE INCLUDED ON FORM 990 BUT NOT INCLUDED IN F/S**

DEPRECIATION EXPENSE		
TOTAL	\$	<u>233,193.</u>

CLIENT 96016

LINDSAY WILDLIFE MUSEUM

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COMPUTATION OF COST OF GOODS SOLD (FORM 990)

1. INVENTORY AT START OF YEAR	29,470.
2. PURCHASES	81,268.
3. COST OF LABOR	0.
4. ADDITIONAL 263A COSTS	0.
5. OTHER COSTS	0.
6. TOTAL (ADD LINES 1 THROUGH 5)	<u>110,738.</u>
7. INVENTORY AT END OF YEAR	<u>31,687.</u>
8. COST OF GOODS SOLD (SUBTRACT LINE 7 FROM LINE 6)	<u><u>79,051.</u></u>

**FORM 990, PART IX, LINE 24
OTHER EXPENSES**

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
ALLIANCE	13,154.	13,154.		
CONTRACTUAL/OUTSIDE SERVICES	151,143.	54,954.	2,068.	94,121.
DOCENT COUNCIL	444.	444.		
EQUIPMENT AND SPACE RENTALS	4,671.	2,598.	143.	1,930.
FEES AND BANK CHARGES	29,781.	5,558.	15,014.	9,209.
LICENSES AND PERMITS	2,229.	2,229.		
MAINTENANCE AND REPAIRS	22,664.	21,591.	357.	716.
OTHER	14,633.	9,475.	1,917.	3,241.
POSTAGE AND SHIPPING	24,954.	10,716.	1,164.	13,074.
PRINTING AND PUBLICATIONS	61,002.	29,796.	816.	30,390.
SUPPLIES	115,909.	98,429.	4,851.	12,629.
UTILITIES	79,678.	77,293.	1,590.	795.
X(LESS) SPECIAL EVENT EXPENSE	-29,546.			-29,546.
TOTAL	<u>\$ 490,716.</u>	<u>\$ 326,237.</u>	<u>\$ 27,920.</u>	<u>\$ 136,559.</u>

**SCHEDULE D, PART V
ENDOWMENT FUNDS**

	CURRENT YEAR	PRIOR YEAR	TWO YRS. BACK	THREE YRS. BACK	FOUR YRS. BACK
BEGINNING OF YEAR BALANCE	461,100.	370,350.	270,350.	270,350.	270,350.
CONTRIBUTIONS			100,000.		
INVESTMENT EARNINGS (LOSSES)	-48,271.				
GRANTS OR SCHOLARSHIPS					
EXPEND FOR FACILITIES & PROGS					
ADMINISTRATIVE EXPENSES					
END OF YEAR BALANCE	412,829.	370,650.	370,350.	270,350.	270,350.

CLIENT 96016

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**BALANCE SHEET
CASH-NON-INTEREST-BEARING**

1-1025-000 (MECHANICS BANK - OPERATING)

\$ 136,860.

1-1000-000 (PETTY CASH)

2,594.

TOTAL \$ 139,454.

CLIENT 96016

LINDSAY WILDLIFE MUSEUM

94-6104179

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09 52AM

INVESTMENTS

INVESTMENTS CONSIST OF THE FOLLOWING AT JUNE 30, 2009 AND 2008:

	2009		2008	
	COST	MARKET VALUE	COST	MARKET VALUE
MONEY MARKET FUNDS	\$ 245,565	245,565	451,864	451,864
EQUITIES AND MUTUAL FUNDS	177,559	157,924	162,905	145,688
GOVERNMENT BONDS	32,291	28,720	55,891	49,984
CORPORATE BONDS AND NOTES	248,198	220,751	57,174	51,132
TOTALS	\$ 703,613	652,960	727,833	698,668

DURING THE YEARS ENDED JUNE 30, 2009 AND 2008, PROCEEDS FROM SALE OF INVESTMENTS WERE REINVESTED INTO OTHER INVESTMENTS.

PROPERTY AND EQUIPMENT

PROPERTY AND EQUIPMENT CONSIST OF THE FOLLOWING AT JUNE 30, 2009 AND 2008:

	2009	2008
LANDSCAPING	\$ 298,434	297,216
EXHIBIT HALL	1,901,637	1,866,856
EXHIBITS	95,337	95,337
FURNISHINGS, EQUIPMENT AND VEHICLES	367,224	359,108
ANIMAL EQUIPMENT	345,921	315,962
LEASEHOLD IMPROVEMENTS	556,570	552,728
LESS: ACCUMULATED DEPRECIATION	(1,935,074)	(1,710,046)
NET PROPERTY AND EQUIPMENT	\$ 1,630,049	1,777,161

DURING THE YEAR ENDED JUNE 30, 2008, THE MUSEUM DISPOSED OF PARTIALLY-DEPRECIATED PROPERTY WITH AN ORIGINAL COST BASIS OF \$8,165 AND ACCUMULATED DEPRECIATION BALANCE OF \$165, RESULTING IN A REALIZED GAIN OF \$300. DURING THE YEAR ENDED JUNE 30, 2008, THE MUSEUM DISPOSED OF PARTIALLY-DEPRECIATED PROPERTY WITH AN ORIGINAL COST BASIS OF \$61,053 AND ACCUMULATED DEPRECIATION BALANCE OF \$37,483, RESULTING IN A REALIZED LOSS OF \$(23,570). DEPRECIATION EXPENSE AMOUNTED TO \$233,193 AND \$243,904 FOR THE YEARS ENDED JUNE 30, 2009 AND 2008, RESPECTIVELY.

PENSION PLAN

UP UNTIL IT WAS TERMINATED IN JANUARY 2009, THE MUSEUM HAD A 403(B) PLAN WHICH PERMITTED EMPLOYEE-ONLY CONTRIBUTIONS. THERE WERE NO EMPLOYER CONTRIBUTIONS (MATCHING OR OTHERWISE) FOR THE YEARS ENDED JUNE 30, 2009 AND 2008. DISTRIBUTIONS FROM THE 403(B) PLAN COULD ONLY BE MADE PURSUANT TO ALL APPLICABLE LAWS AND REGULATIONS. THE MUSEUM ESTABLISHED A NEW 401(K) PLAN EFFECTIVE JANUARY 1, 2009. THE PLAN IS A NON-STANDARDIZED 401(K) PROFIT SHARING PLAN AND QUALIFIES AS A TAX-EXEMPT PROFIT-SHARING PLAN AND TRUST UNDER CODE SECTIONS 401(A) AND 501(A) ON THE INTERNAL REVENUE CODE. EMPLOYEES ARE ELIGIBLE TO PARTICIPATE AFTER ONE YEAR OF EMPLOYMENT AND 1,000 HOURS OF SERVICE. EMPLOYER MATCHING OR PROFIT SHARING CONTRIBUTIONS ARE PERMITTED BUT NOT REQUIRED.