

Return of Organization Exempt From Income Tax

2009

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

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

For the 2009 calendar year, or tax year beginning 7/01, 2009, and ending 6/30, 2010

Form sections B through K: B Check if applicable, C LINDSAY WILDLIFE MUSEUM, D Employer Identification Number 94-6104179, E Telephone number 925-935-1978, F Name and address of principal officer JOHN KIKUCHI, G Gross receipts \$ 3,756,715, H(a) and H(b) checkboxes, I Tax-exempt status 501(c)(3), J Website WWW.WILDLIFE-MUSEUM.ORG, K Form of organization Corporation, L Year of Formation 1955, M State of legal domicile CA

Part I Summary

Table with 3 columns: Line number, Description, and Amount. Rows include: 1 Mission statement, 2-7 Activities & Governance, 8-12 Revenue, 13-19 Expenses, 20-22 Net Assets or Fund Balances. Includes a 'RECEIVED' stamp from OGDEN, UT dated NOV 23 2010.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer: LOREN BEHR, Date: 11/18/10, Title: EXECUTIVE DIRECTOR

Paid Preparer's Use Only

Preparer's signature: DOUGLAS W. REGALIA, Firm's name: REGALIA & ASSOCIATES, CPAS, 103 TOWN & COUNTRY DR., STE. K, DANVILLE, CA 94526, EIN: 68-0260103, Phone: (925) 314-0390

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

SCANNED DEC 22 2010

917-20 12

Part III Statement of Program Service Accomplishments

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

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

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 \$ 413,355. including grants of \$) (Revenue \$)

EDUCATIONAL PROGRAMS

UNLIKE A TRADITIONAL MUSEUM OR ZOO, WE ARE AN 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 731 SCHOOL PROGRAMS SERVING 37,140 CHILDREN; PROVIDED 443 CHILDREN'S AND FAMILY PROGRAMS FOR 4,670 PARTICIPANTS; TEEN INTERPRETIVE GUIDES PROVIDED 5,607 PROGRAM HOURS; 203 ELEMENTARY SCHOOL TEACHERS WERE PROVIDED IN-SERVICE TRAINING; AND 720 NATURAL HISTORY SPECIMENS WERE LOANED TO ELEMENTARY SCHOOL TEACHERS.

4b (Code) (Expenses \$ 347,095. including grants of \$) (Revenue \$)

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.

4c (Code) (Expenses \$ 336,474. including grants of \$) (Revenue \$)

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 MORE THAN 5,500 INJURED OR ORPHANED WILD ANIMALS (178 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 CONTRIBUTED OVER 50,350 HOURS. THE WILDLIFE HOTLINE ANSWERED ALMOST 15,000 PHONE CALLS.

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

(Expenses \$ 461,844. including grants of \$) (Revenue \$)

4e Total program service expenses 1,558,768.

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 similar funds or 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, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	X	
11	Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
	• Did the organization report an amount for land buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI		
	• Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII		
	• Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII		
	• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX		
	• Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X		
	• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If 'Yes,' complete Schedule D, Part X		
12	Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	X	
12 A	Was the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional	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 United States?		X
14b	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? 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 a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G Part II	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities 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

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III</i>		X
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>		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? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25</i>		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? <i>If 'Yes,' complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I</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? <i>If 'Yes,' complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If 'Yes,' complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <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
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	X	

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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		
1a	10		
1b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable		
1b	0		
c	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		
2a	83		
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
4a	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 line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and 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 receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	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?		
7h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	X	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	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 For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body		
1b	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	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? SEE SCHEDULE O	X	
7b	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		
8a	a The governing body?	X	
8b	b Each committee with authority to act on behalf of the governing body?	X	
9	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 (This Section B requests information about policies not required by the Internal Revenue Code)

	Yes	No
10a		X
10b		
11	X	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990 SEE SCHEDULE O	
12a	X	
12b	X	
12c	X	
13	X	
14	X	
15a	X	
15b		X
16a		X
16b		

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. Report compensation for the calendar year ending with or within the organization's tax year. 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. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees. See instructions for definition of 'key employees.'
- 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 compensate any current officer, director, or trustee

(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			
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.	
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 KALLINGAL BOARD MEMBER	2	X					0.	0.	0.	
KRAMER KLABAU BOARD MEMBER	2	X					0.	0.	0.	
JOHN C. OSMER, M.D. BOARD MEMBER	2	X					0.	0.	0.	
JOEL J. PARROTT, D.V.M. BOARD MEMBER	2	X					0.	0.	0.	
JIM PEZZAGLIA BOARD MEMBER	2	X					0.	0.	0.	
DAVE ROCHLIN 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			
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.
LOREN BEHR EXEC DIRECTOR	40				X			133,212.	0.	7,448.
1b Total								133,212.	0.	7,448.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **1**

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

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

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

	Yes	No
3		X
4		X
5		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 but not limited to those listed above) 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	1 a Federated campaigns	1 a				
	b Membership dues	1 b				
	c Fundraising events	1 c 32,866.				
	d Related organizations	1 d				
	e Government grants (contributions)	1 e 227,545.				
	f All other contributions, gifts, grants, and similar amounts not included above	1 f 2,319,383.				
	g Noncash contribns included in lns 1a-1f	\$ 13,416.				
	h Total. Add lines 1a-1f		2,579,794.			
PROGRAM SERVICE REVENUE	2 a <u>ADMISSIONS/MEMBERSHIP</u>	Business Code	416,182.	416,182.		
	b <u>EDUCATIONAL PROGRAMS</u>		257,532.	257,532.		
	c -----					
	d -----					
	e -----					
	f All other program service revenue					
	g Total. Add lines 2a-2f		673,714.			
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		43,834.		43,834.	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross Rents	(i) Real				
		(ii) Personal				
		b Less. rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other		243,866.		
		b Less cost or other basis and sales expenses	18,323.	159,358.		
		c Gain or (loss)	-18,323.	84,508.		
	d Net gain or (loss)		66,185.	66,185.		
	8 a Gross income from fundraising events (not including \$ 32,866. of contributions reported on line 1c). See Part IV, line 18	a		54,659.		
		b Less direct expenses		36,743.		
c Net income or (loss) from fundraising events			17,916.		17,916.	
9 a Gross income from gaming activities See Part IV, line 19	a					
	b Less direct expenses					
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a		154,074.			
	b Less cost of goods sold		81,594.			
	c Net income or (loss) from sales of inventory		72,480.	72,480.		
Miscellaneous Revenue	Business Code					
11 a <u>OTHER</u>		6,774.			6,774.	
b -----						
c -----						
d All other revenue						
e Total. Add lines 11a-11d		6,774.				
12 Total revenue. See instructions		3,460,697.	812,379.	0.	68,524.	

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	133,212.	91,630.	23,539.	18,043.
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	1,187,357.	816,727.	209,809.	160,821.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	9,000.	6,191.	1,590.	1,219.
9 Other employee benefits	92,700.	63,764.	16,380.	12,556.
10 Payroll taxes	107,552.	73,980.	19,005.	14,567.
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	6,975.		6,975.	
d Lobbying				
e Prof fundraising svcs See Part IV, In 17				
f Investment management fees				
g Other				
12 Advertising and promotion	16,800.	15,746.	1,054.	
13 Office expenses				
14 Information technology	8,657.	8,331.	246.	80.
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	6,544.	4,249.	2,015.	280.
20 Interest	172.	110.	12.	50.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	208,351.	134,327.	28,326.	45,698.
23 Insurance	78,465.	61,556.	9,735.	7,174.
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 SUPPLIES	114,352.	92,709.	6,764.	14,879.
b UTILITIES	83,912.	81,408.	1,669.	835.
c CONTRACTUAL/OUTSIDE SERVICES	79,469.	16,022.	2,197.	61,250.
d PRINTING AND PUBLICATIONS	54,538.	23,083.	1,202.	30,253.
e MAINTENANCE AND REPAIRS	33,121.	31,341.	507.	1,273.
f All other expenses	45,436.	37,594.	14,877.	-7,035.
25 Total functional expenses Add lines 1 through 24f	2,266,613.	1,558,768.	345,902.	361,943.
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	149,427.	1	119,742.
	2	Savings and temporary cash investments	899,027.	2	1,269,047.
	3	Pledges and grants receivable, net	256,371.	3	1,165,026.
	4	Accounts receivable, net	43,568.	4	36,805.
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 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	31,687.	8	40,034.
	9	Prepaid expenses and deferred charges	51,307.	9	57,005.
	10a	Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D.	10a 3,620,901.		
	b	Less: accumulated depreciation	10b 2,143,425.	10c	1,477,476.
	11	Investments – publicly-traded securities		11	
	12	Investments – other securities. See Part IV, line 11.	412,829.	12	594,137.
	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).	3,474,265.	16	4,759,272.	
LIABILITIES	17	Accounts payable and accrued expenses	168,784.	17	206,250.
	18	Grants payable		18	
	19	Deferred revenue	39,787.	19	32,355.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial 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 to unrelated third parties.		24	
	25	Other liabilities. Complete Part X of Schedule D.	6,434.	25	4,229.
	26	Total liabilities. Add lines 17 through 25.	215,005.	26	242,834.
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	2,451,709.	27	2,807,133.
	28	Temporarily restricted net assets	436,901.	28	1,338,655.
	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	3,259,260.	33	4,516,438.
34	Total liabilities and net assets/fund balances.	3,474,265.	34	4,759,272.	

BAA

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990 Cash Accrual Other

If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O

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 line 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?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both

Separate basis Consolidated basis Both consolidated and separate basis

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? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

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

BAA

Form 990 (2009)

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2009

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization

LINDSAY WILDLIFE MUSEUM

Employer identification number

94-6104179

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described 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 An organization that normally receives (1) more than 33-1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I
 - b Type II
 - c Type III – Functionally integrated
 - d Type III – Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box.
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?		
(ii) a family member of a person described in (i) above?		
(iii) a 35% controlled entity of a person described in (i) or (ii) above?		

h Provide the following information about the supported organizations

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of Support
			Yes	No	Yes	No	Yes	No	
Total									

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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants'.)	1,572,987.	2,392,667.	1,582,740.	1,528,912.	2,664,302.	9,741,608.
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-through 3	1,572,987.	2,392,667.	1,582,740.	1,528,912.	2,664,302.	9,741,608.
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)						1,816,878.
6 Public support. Subtract line 5 from line 4						7,924,730.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	1,572,987.	2,392,667.	1,582,740.	1,528,912.	2,664,302.	9,741,608.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	24,982.	63,264.	56,261.	31,664.	43,834.	220,005.
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	-7,011.	2,968.	62,664.	47,902.	57,556.	164,079.
11 Total support. Add lines 7 through 10						10,125,692.
12 Gross receipts from related activities, etc. (see instructions)					12	4,268,947.
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 ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	78.3 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	87.4 %
16a 33-1/3 support test – 2009. 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 ▶ <input checked="" type="checkbox"/>		
b 33-1/3 support test – 2008. 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 ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test – 2009. 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 ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test – 2008. 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 ▶ <input type="checkbox"/>		
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 ▶ <input type="checkbox"/>		

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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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 through 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 amount on line 13 for the year						
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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a 33-1/3 support tests – 2009. 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 – 2008. 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

CLIENT 96016

LINDSAY WILDLIFE MUSEUM

94-6104179

11/17/10

08 40AM

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE	2009	2008	2007	2006	2005
OTHER	6,774.	1,033.	9,386.	12,098.	-7,011.
SPECIAL EVENTS, NET	50,782.	46,869.	53,278.	-9,130.	
TOTAL \$	<u>57,556.</u>	<u>47,902.</u>	<u>62,664.</u>	<u>2,968.</u>	<u>-7,011.</u>

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.
▶ Attach to Form 990. ▶ See separate instructions

OMB No 1545-0047

2009

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.

	(a) Donor advised funds	(b) Funds and other accounts
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 and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or for any other purpose conferring impermissible private benefit??		<input type="checkbox"/> Yes <input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)

Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area

Protection of natural habitat Preservation of certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 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, handling of violations, and enforcement of the conservation easement it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation 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)? Yes No

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.

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**

b If the organization elected, as permitted under SFAS 116, 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 acquisition 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 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 Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f 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	412,829.	461,100.			
b Contributions	113,872.				
c Net investment earnings, gains, and losses	67,436.	-48,271.			
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	594,137.	412,829.			

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

- a Board designated or quasi-endowment ▶ 37.62%
- b Permanent endowment ▶ 62.38%
- 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		

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

SEE PART XIV

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) Accumulated Depreciation	(d) Book Value
1a Land				
b Buildings		1,954,692.	808,935.	1,145,757.
c Leasehold improvements		556,570.	348,023.	208,547.
d Equipment		345,921.	283,005.	62,916.
e Other		763,718.	703,462.	60,256.

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) ▶ 1,477,476.

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)		3,460,697.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2,266,613.
3	Excess or (deficit) for the year Subtract line 2 from line 1		1,194,084.
4	Net unrealized gains (losses) on investments		63,094.
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 through 8		63,094.
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9		1,257,178.

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	2,899,732.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
	a Net unrealized gains on investments	2a		
	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	538,755.	
	e Add lines 2a through 2d		2e	538,755.
3	Subtract line 2e from line 1		3	2,360,977.
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	1,099,720.	
	c Add lines 4a and 4b		4c	1,099,720.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	3,460,697.

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

1	Total expenses and losses per audited financial statements		1	2,335,957.
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 Other losses	2c		
	d Other (Describe in Part XIV) SEE PART XIV	2d	277,695.	
	e Add lines 2a through 2d		2e	277,695.
3	Subtract line 2e from line 1		3	2,058,262.
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	208,351.	
	c Add lines 4a and 4b		4c	208,351.
5	Total expenses Add lines 3 and 4c (This must equal Form 990, Part I, line 18.)		5	2,266,613.

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, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

PART III, LINE 1A - F/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 ASC 958.360.25-3, THE MUSEUM DOES NOT CAPITALIZE ITS COLLECTION

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

ITEMS. ACCORDINGLY, CONTRIBUTED COLLECTIONS ARE NOT RECOGNIZED AS REVENUES OR GAINS UPON RECEIPT. PURCHASED COLLECTION ITEMS ARE EXPENSED AS INCURRED. IN ACCORDANCE WITH ASC 958.360.25-3, 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 PURPO**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 V, LINE 4 - INTENDED USES OF ENDOWMENT FUND

THE MUSEUM HAS ADOPTED INVESTMENT AND SPENDING POLICIES FOR ENDOWMENT ASSETS THAT ATTEMPT TO PROVIDE A PREDICTABLE STREAM OF FUNDING TO PROGRAMS SUPPORTED BY ITS

Part XIV Supplemental Information (continued)**PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUND (CONTINUED)**

ENDOWMENT WHILE SEEKING TO MAINTAIN THE PURCHASING POWER OF THE ENDOWMENT ASSETS. ENDOWMENT ASSETS INCLUDE THOSE ASSETS OF DONOR-RESTRICTED FUNDS THAT THE MUSEUM MUST HOLD IN PERPETUITY OR FOR A DONOR-SPECIFIED PERIOD(S) AS WELL AS BOARD-DESIGNATED FUNDS. UNDER THIS POLICY, AS APPROVED BY THE FINANCE COMMITTEE AND THE BOARD OF DIRECTORS, THE ENDOWMENT ASSETS ARE INVESTED IN A MANNER THAT IS INTENDED TO PRODUCE AVERAGE ANNUAL RETURNS WHICH ARE APPROPRIATE IN LIGHT OF THE ENDOWMENT FUND'S TIME HORIZON, LIQUIDITY NEEDS, RISK TOLERANCE AND PERFORMANCE EXPECTATION.

PART X - FIN 48 FOOTNOTE

FINANCIAL STATEMENT PRESENTATION FOLLOWS THE RECOMMENDATIONS OF ASC 740, INCOME TAXES. UNDER ASC 740, 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.

THE MUSEUM HAD NO UNRELATED BUSINESS INCOME DURING THE YEARS ENDED JUNE 30, 2010 AND 2009.

2009

SCHEDULE D, PART XIV - SUPPLEMENTAL INFORMATION PAGE 5

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LINDSAY WILDLIFE MUSEUM

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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	\$	159,358.
MUSEUM COGS		81,594.
SATISFACTION OF TEMP RESTRICTIONS		197,966.
SPECIAL EVENTS EXPENSES		36,743.
UNREALIZED INVESTEMENT GAINS		63,094.
TOTAL	\$	<u>538,755.</u>

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

TEMPORARILY RESTRICTED CONTRIBUTIONS		
TOTAL	\$	<u>1,099,720.</u>

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

DONATED VEHICLE EXPENSE OF SALE	\$	159,358.
MUSEUM COGS		81,594.
SPECIAL EVENTS EXPENSES		36,743.
TOTAL	\$	<u>277,695.</u>

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

DEPRECIATION EXPENSE		
TOTAL	\$	<u>208,351.</u>

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	
	GOLF (event type)	WILD NIGHT (event type)	(total number)	(Add col (a) through col (c))	
1	Gross receipts	74,437.	13,088.	87,525.	
2	Less Charitable contributions	32,866.		32,866.	
3	Gross income (line 1 minus line 2)	41,571.	13,088.	54,659.	
DIRECT EXPENSES	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs	7,126.		7,126.
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	24,970.	4,647.	29,617.
	10	Direct expense summary Add lines 4- through 9 in column (d)			36,743.
11	Net income summary Combine lines 3, column (d) and line 10			17,916.	

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	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
7	Direct expense summary Add lines 2 through 5 in column (d)			
8	Net gaming income summary Combine lines 1, column (d) and line 7			

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?

b If 'No,' explain

	YES	NO
9 a		
10 a		
11		
12		

10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If 'Yes,' explain

11 Does the organization operate gaming activities with nonmembers?

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?

		YES	NO
13 Indicate the percentage of gaming activity operated in a The organization's facility	13a	%	
b An outside facility	13b	%	
14 Enter 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 of the third party: Name ▶ _____ Address ▶ _____			
16 Gaming manager information Name ▶ _____ Gaming manager compensation ▶ \$ _____ Description of services provided. ▶ _____ <input type="checkbox"/> Director/officer <input type="checkbox"/> Employee <input type="checkbox"/> 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 to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____			

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No 1545-0047

2009

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organizations answered 'Yes'**
on Form 990, Part IV, lines 29 or 30.
▶ **Attach to Form 990.**

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	6	499,477.	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				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy	X	10	0.	NO VALUE
22 Historical artifacts				
23 Scientific specimens	X	12	0.	NO VALUE
24 Archeological artifacts				
25 Other ▶ (OUTSIDE SERVICE)	X	4	1,365.	FMV
26 Other ▶ (SUPPLIES)	X	107	12,042.	FMV
27 Other ▶ (INVENTORY)	X	2	9.	FMV
28 Other ▶ ()				

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

30 a 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?

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?

32 a 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

SEE 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

	Yes	No
30 a		X
31		X
32 a	X	
33		

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.

PART I, LINE 32 - HIRE AND USE OF THIRD PARTIES

LINDSAY WILDLIFE MUSEUM'S VEHICLE DONATION PROGRAM IS RUN BY AN OUTSIDE COMPANY: CAR
DONATION SERVICES, 4971 PACHECO BLVD, MARTINEZ, CA 94553

SCHEDULE O
(Form 990)

Supplemental Information to Form 990

OMB No 1545-0047

2009

Open to Public
Inspection

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

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. FOR THE YEAR ENDED JUNE 30, 2010, THE MUSEUM ACCOMMODATED ALMOST 85,000 VISITORS.

VETERINARY

VETERINARY CARE AND OVERSIGHT IS PROVIDED FOR THE 100+ NON-RELEASABLE ANIMALS IN OUR PERMANENT COLLECTION AND THE 5,500 ANIMALS BROUGHT INTO OUR WILDLIFE HOSPITAL EVERY YEAR.

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.

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.

Name of the organization

Employer identification number

LINDSAY WILDLIFE MUSEUM

94-6104179

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

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 11 - FORM 990 REVIEW PROCESS

FORM 990 IS PREPARED BY AN OUTSIDE TAX PROFESSIONAL. THE FORM IS THEN REVIEWED BY THE ORGANIZATION'S FINANCE DIRECTOR, AUDIT COMMITTEE INCLUDING CERTAIN MEMBERS OF THE BOARD OF DIRECTORS, AND THE EXECUTIVE DIRECTOR. THIS GROUP OF INDIVIDUALS THEN DISCUSSES THE CONTENTS OF THE RETURN WITH THE OUTSIDE TAX PROFESSIONAL. AFTER A FULL REVIEW (WITH MODIFICATIONS WHERE NECESSARY), THE FINAL VERSION OF THE TAX RETURN IS PROVIDED TO ALL MEMBERS OF THE ORGANIZATION'S VOTING BODY. A REPRESENTATIVE OF MANAGEMENT SIGNS AND MAILES THE RETURN TO THE DEPARTMENT OF THE TREASURY.

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

NO INTERESTED PERSON OF THE MUSEUM SHALL PARTICIPATE IN MAKING OR ATTEMPTING TO INFLUENCE A DECISION IN WHICH HE OR SHE HAS A REAL OR POTENTIAL FINANCIAL INTEREST. A COMMITTEE OF THE BOARD OF DIRECTORS REVIEWS ALL POTENTIAL CONFLICTS OF INTEREST AT LEAST ANNUALLY. ALL PERSONNEL (INCLUDING EMPLOYEES AND VOLUNTEERS) 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. ANY POTENTIAL CONFLICTS (IN FACT OR APPEARANCE) ARE DISCUSSED OPENLY AND RESOLVED IN ACCORDANCE WITH THE ORGANIZATION'S POLICIES AND PROCEDURES.

Name of the organization

Employer identification number

LINDSAY WILDLIFE MUSEUM

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FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS FOR CEO, EXEC. DIR., OR TOP MGMT

A COMMITTEE OF THE BOARD OF DIRECTORS REVIEWS THE COMPENSATION OF CERTAIN HIGH-LEVEL PERSONNEL ANNUALLY IN ACCORDANCE WITH IRS RULES AND REGULATIONS. EFFORTS ARE MADE TO SECURE COMPENSATION DATA FROM INDUSTRY SOURCES IN ORDER TO DETERMINE COMPETITIVENESS AND APPROPRIATENESS OF SALARIES. EVERY EFFORT IS MADE TO ENSURE THAT THE PROCESS IS THOROUGH AND TRANSPARENT IN ACCORDANCE WITH IRS GUIDELINES AND THE ORGANIZATION'S POLICIES AND PROCEDURES.

OTHER HIGH LEVEL EMPLOYEES

COMPENSATION OF OTHER HIGH-LEVEL PERSONNEL AND KEY EMPLOYEES IS REVIEWED AT LEAST ANNUALLY BY A MEMBER OF MANAGEMENT. EFFORTS ARE MADE TO SECURE COMPENSATION DATA FROM INDUSTRY SOURCES IN ORDER TO DETERMINE COMPETITIVENESS AND APPROPRIATENESS OF SALARIES AND ALL RELATED BENEFITS. ALL DECISIONS ARE THEN DOCUMENTED IN PERSONNEL FILES.

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.

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COMPUTATION OF COST OF GOODS SOLD (FORM 990)

1. INVENTORY AT START OF YEAR	31,687.
2. PURCHASES	89,941.
3. COST OF LABOR	0.
4. ADDITIONAL 263A COSTS	0.
5. OTHER COSTS	0.
6. TOTAL (ADD LINES 1 THROUGH 5)	<u>121,628.</u>
7. INVENTORY AT END OF YEAR	<u>40,034.</u>
8. COST OF GOODS SOLD (SUBTRACT LINE 7 FROM LINE 6)	<u><u>81,594.</u></u>

FORM 990, PART IX, LINE 24
OTHER EXPENSES

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
ALLIANCE	10,836.	10,836.		
DOCENT COUNCIL	1,385.	1,385.		
EQUIPMENT AND SPACE RENTALS	5,689.	2,892.	338.	2,459.
FEES AND BANK CHARGES	29,474.	6,117.	12,484.	10,873.
LICENSES AND PERMITS	759.	759.		
OTHER	8,816.	4,702.	969.	3,145.
POSTAGE AND SHIPPING	19,380.	5,078.	1,071.	13,231.
VEHICLE EXPENSES	5,840.	5,825.	15.	
X(LESS) SPECIAL EVENT EXPENSE	-36,743.			-36,743.
TOTAL	<u>\$ 45,436.</u>	<u>\$ 37,594.</u>	<u>\$ 14,877.</u>	<u>\$ -7,035.</u>

EXCESS CONTRIBUTIONS
SCHEDULE A, PART II, LINE 5

NAME	2005	2006	2007	2008	2009	TOTAL	2% AMT	EXCESS
KAPLAN FOUNDATION	\$ 30,000.	\$ 30,000.	\$ 30,100.	\$ 170,000.	\$ 40,000.	\$ 300,100.	\$ 202,514.	\$ 97,586.
LESHER FOUNDATION	75,000.	150,000.	0.	50,000.	0.	275,000.	202,514.	72,486.
JUDITH RUTKOWSKI	35.	0.	55.	35.	669,389.	669,514.	202,514.	467,000.
RUTH CELLE	2,000.	735,288.	0.	0.	0.	737,288.	202,514.	534,774.
VALLEY FOUNDATION	0.	0.	0.	0.	750,000.	750,000.	202,514.	547,486.
KERR FOUNDATION	100,000.	0.	50,060.	50,000.	100,000.	300,060.	202,514.	97,546.
TOTAL	<u>\$ 207,035.</u>	<u>\$ 915,288.</u>	<u>\$ 80,215.</u>	<u>\$ 270,035.</u>	<u>\$ 1,559,389.</u>	<u>\$ 3,031,962.</u>	<u>\$ 1,215,084.</u>	<u>\$ 1,816,878.</u>

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LINDSAY WILDLIFE MUSEUM

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**SCHEDULE D, PART V
ENDOWMENT FUNDS**

	<u>CURRENT YEAR</u>	<u>PRIOR YEAR</u>	<u>TWO YRS. BACK</u>	<u>THREE YRS. BACK</u>	<u>FOUR YRS. BACK</u>
BEGINNING OF YEAR BALANCE	412,829.	461,100.	374,388.	364,523.	549,308.
CONTRIBUTIONS	113,872.		300.	100,000.	
INVESTMENT EARNINGS (LOSSES)	67,436.	-48,271.	86,412.	-90,135.	-184,785.
GRANTS OR SCHOLARSHIPS					
EXPEND. FOR FACILITIES & PROGS					
ADMINISTRATIVE EXPENSES					
END OF YEAR BALANCE	594,137.	412,829.	461,100.	374,388.	364,523.

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INVESTMENTS

INVESTMENTS CONSIST OF THE FOLLOWING AT JUNE 30, 2010 AND 2009:

	2010		2009	
	COST	MARKET VALUE	COST	MARKET VALUE
MONEY MARKET FUNDS	\$ 1,802	1,802	5,434	5,434
EQUITIES AND MUTUAL FUNDS	372,620	331,096	177,559	157,924
GOVERNMENT BONDS	-	-	32,291	28,720
CORPORATE BONDS AND NOTES	228,541	261,239	248,198	220,751
TOTALS	\$ 602,963	594,137	463,482	412,829

DURING THE YEARS ENDED JUNE 30, 2010 AND 2009, PROCEEDS FROM SALE OF INVESTMENTS WERE REINVESTED INTO OTHER INVESTMENTS.

PROPERTY AND EQUIPMENT

PROPERTY AND EQUIPMENT CONSIST OF THE FOLLOWING AT JUNE 30, 2010 AND 2009:

	2010	2009
LANDSCAPING	\$ 299,894	298,434
EXHIBIT HALL	1,954,692	1,901,637
EXHIBITS	95,337	95,337
FURNISHINGS, EQUIPMENT AND VEHICLES	368,487	367,224
ANIMAL EQUIPMENT	345,921	345,921
LEASEHOLD IMPROVEMENTS	556,570	556,570
LESS: ACCUMULATED DEPRECIATION	(2,143,425)	(1,935,074)
NET PROPERTY AND EQUIPMENT	\$ 1,477,476	1,630,049

DURING THE YEAR ENDED JUNE 30, 2009, 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. DEPRECIATION EXPENSE AMOUNTED TO \$208,351 AND \$233,193 FOR THE YEARS ENDED JUNE 30, 2010 AND 2009, 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, 2010 AND 2009. 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. EMPLOYER CONTRIBUTIONS AMOUNTED TO \$9,000 FOR THE YEAR ENDED JUNE 30, 2010.

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete Part I only
All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Type or print	Name of Exempt Organization LINDSAY WILDLIFE MUSEUM	Employer identification number 94-6104179
File by the due date for filing your return. See instructions	Number, street, and room or suite number. If a P O box, see instructions. 1931 FIRST AVENUE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WALNUT CREEK, CA 94597	

Check type of return to be filed (file a separate application for each return)

- | | | |
|----------------------------------------------|----------------------------------------------------------------------|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- The books are in the care of ▶ SUZIE MAHAFFAY -----
- Telephone No ▶ 925-935-1978 FAX No ▶ 925-935-8015
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 2/15, 20 11, to file the exempt organization return for the organization named above. The extension is for the organization's return for
- ▶ calendar year 20__ or
 - ▶ tax year beginning 7/01, 20 09, and ending 6/30, 20 10
- 2 If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
3b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
3c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

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