Use Only

Firm's name

Firm's address ▶

May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

1/2	ģα	n	Return of Org	anization Exemp	ot From	Income	Tax	(<u> </u>	OMB No 1545-0047
For	_	1020)	Under section 501(c), 527, or 4	1947(a)(1) of the Internal Re	venue Code (d	except priva	ite foui	ndations	3)	2019
-	January 2			I security numbers on this	•			14 6 1	_	pen to Public
	artment of t nal Revenu	he Treasury e Service		ov/Form990 for instruction		-		111		Inspection
A	For the 2	2019 calend	dar year, or tax year beginning	July 1 ,	2019, and end	ding	June	30	,:	20 20
В	Check if a	pplicable	C Name of organization INDIGO N	OUNTAIN NATURE CENT	ER, INC.			D Empl	oyer id	lentification number
	Address c	hange	Doing business as						84-	1503971
	Name cha	nge	Number and street (or P O box if	mail is not delivered to street ac	idress)	Room/surte		E Telepi	none ni	umber
	Initial retui	m i	PO BOX 208						719	-748-5550
	Final return	/terminated	City or town, state or province, or	ountry, and ZIP or foreign postal	code					
	Amended	return	LAKE GEORGE, CO 80827					G Gross		
	Application		F Name and address of principal of			<i>a</i> ' ' '	•	oup return fo		
_	Tav. 2012		PO BOX 208, LAKE GEORGE,		(a)(1) as IA					uded? L Yes L No
÷	Tax-exem		✓ 501(c)(3)) ◀ (insert no) 4947((a)(1) or 52	/				e instructions)
<u> </u>			NDIGOMOUNTAIN.ORG Corporation Trust Associa	tion Other▶	L Year of for		000 000	kemption M State		al domicile CO
P	art I	Summa		IIION LI Other P	1 2 1 2 2 0 1 10	milation. 2	000	III OILLE	or rega	a domicie CO
			cribe the organization's miss	ion or most significant ac	tivities: India	o Mountain	Natur	e Cente	r offe	rs rescue, care
9	1	-	ary for exotic and non-tradition	-						
Activities & Governance	-		rides wildlife education progra							
Ę	1 -		box ▶ ☐ if the organization	·					its ne	et assets.
õ	3 1	Number of	voting members of the gove	ming body (Part VI, line 1	a)			3		3
~8	4 1	Number of	independent voting member	rs of the governing body (Part VI, line	1b)		4		3
ties	5 1	Total numb	per of individuals employed in	n calend ar year 2019 (Par	t.V. line 2a)	-		5		
ΞŽ	6 Total number of volunteers (estimate if necessary) RECEIVED									23
¥										0
	b N	TO THE PROPERTY OF THE PROPERT						7b		0
	1			lm!		2 Pr	ior Year			Current Year
9	I .		ons and grants (Part VIII, line					64911		51165
Revenue	I	-	ervice revenue (Part VIII, line		<u> </u>	J├───		0		0
æ	I .	· · · · · · · · · · · · · · · · · · ·						2		0
	I .		ue-add lines 8 through 11 (n			. ——		64914		51167
			sımilar amounts paid (Part I					01314		31107
				r for members (Part IX, column (A), line 4)						
က္	I .	-	her compensation, employee		A), lines 5–10)			0		0
cpenses	16a F	Profession	al fundraising fees (Part IX, c	olumn (A), line 11e)				0		0
	ЬТ	otal fundr	aising expenses (Part IX, col	umn (D), line 25) 🕨	120					
ű	17 (Other expe	enses (Part IX, column (A), lin	es 11a-11d, 11f-24e) .	. 			66730		51804
	1	•	nses. Add lines 13-17 (must	•	· ·			66730		51804
	19 F	Revenue le	ess expenses. Subtract line 1	8 from line 12	<u> </u>	ļ.——		-1816		-637
Net Assets or Fund Balances						Beginning	of Curr			End of Year
Saet	20 T		ts (Part X, line 16)		• • • •			1235		598
a te	21 1		(-		0		0
	22 N		or fund balances. Subtract I	ine 21 from line 20	• • • •			1235		598
Un	der penalti	es of perjury,	, I declare that I have examined this is Declaration of preparer (other than						ny kno	wledge and belief, it is
	<u> </u>		pho 2				$\neg \Box$	10-26	- 2	020
Sig	gn	Signatu	ure of officer	_			Date			
He	re	_511	E CRANSTON EXE	CUTIVE DIRECTOR	۷					
		Type o	r print name and title							
Pa	id	Print/Type	preparer's name	Preparer's signature		Date		Check [PTIN
	eparer			<u> </u>				self-emp	loyed	··· - · . <u>-</u> · · · · ·

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Yes No

Firm's EIN ▶

Phone no

Cat No 11282Y

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Form	990	(2019)

Pa	ne	2

	Statement of Program Service A	accomplishments esponse or note to any line in this Par	+ 111	ГП
1	Briefly describe the organization's mission			<u> </u>
•			traditional animals that have been abandon	red
		· · · · · · · · · · · · · · · · · · ·	ms to schools, parks and other community	
	organization as well as online education pr			
	<u> </u>			
2	Did the organization undertake any signi		r which were not listed on the	3 64 -
	prior Form 990 or 990-EZ?			<u>√</u> NO
_	If "Yes," describe these new services on			
3	Did the organization cease conducting services?		w it conducts, any program 	71 No
	If "Yes," describe these changes on Scho			<u>v</u>] 140
4	-		hree largest program services, as measu	red by
•		4) organizations are required to report (the amount of grants and allocations to	
4a	(Code:) (Expenses \$	46625 including grants of \$) (Revenue \$)
	Indigo Mountain Nature Center's Sanctuary	Program provides for the physical care,	feeding and a permanent home to 46 wild a	nd
	exotic animals that have been displaced.			
				.
4b		55 including grants of \$)
4b	The Indigo Mountain Education Program of	55 including grants of \$ Ifers a series of outreach wildlife educatio	n programs. The programs are designed to)
4b	The Indigo Mountain Education Program of educate the audience on how to coexist with	55 including grants of \$ Ifers a series of outreach wildlife educatio th wildlife including how to camp, hike an	on programs. The programs are designed to d enjoy the Colorado outdoors safely. In	
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Part IV	Checklist	of Rea	uired	Sch	edules

	-		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	✓	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		1
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		√
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		√
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		√
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		1 / / 4 Ga 6 /	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		1
b	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	11b		1
С	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	11c		✓
d	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	11d		✓
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		✓
f	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 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		✓
12a	Schedule D, Parts XI and XII	12a		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		/
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	-	✓
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		✓
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		✓
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		1
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 (see instructions)	17		✓
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	18		1
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	19		1
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	\Box	✓
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		✓
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		✓

Part	IV Checklist of Required Schedules (continued)			
·			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
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? If "Yes," complete Schedule J	23		1
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, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		\ \{\lambda}
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		7
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?	24c		1
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		1
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		1
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? If "Yes," complete Schedule L, Part I	25b		1
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
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):			_
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		1
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		1
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	ļ	✓
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		/
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33_		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		✓
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	1	
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V		_	
	Chicago Commission of the Comm	•	Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and	<u> </u>		
	reportable gaming (gambling) winnings to prize winners?	1c	1	i

ait	Statements negariting other ind Fillings and Tax Compliance (continued)			
_		_	Yes	No
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 0	٠.		
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		√
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		1
b	If "Yes," enter the name of the foreign country ▶			• :
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a_		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		/
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
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 as charitable contributions?	6a		1
b	, ,	l		
_	gifts were not tax deductible?	6b_	 	 ,
7	Organizations that may receive deductible contributions under section 170(c).	•		. 4
а	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?	7a	<u></u>	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	,	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	ļ		
	required to file Form 8282?	7c		<u> </u>
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		<u> </u>
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		<u>'</u>
9	Sponsoring organizations maintaining donor advised funds.	<u> </u>		<u> </u>
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
ь	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		-
10	Section 501(c)(7) organizations. Enter:	,		
а	Initiation fees and capital contributions included on Part VIII, line 12			
Ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	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?	12a		-
ь 13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	Note: See the instructions for additional information the organization must report on Schedule O.	136		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	-	1
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		 _
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		1
`	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		1
	If "Yes." complete Form 4720. Schedule O.			

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See in	nstruc	tions.
Secti	on A. Governing Body and Management			,
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	4 1]
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar			
	committee, explain on Schedule O.]		
b	Enter the number of voting members included on line 1a, above, who are independent . [1b]	4		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		1
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		✓
6	Did the organization have members or stockholders?	6		1
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		1
þ	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	r`	•	3
а	The governing body?	8a	/	
b	Each committee with authority to act on behalf of the governing body?	8b	1	
9	Is there any officer, director, 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 on Schedule O	9		1
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	ue C	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		✓
þ	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	✓	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	Mar is		^ \$4
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		✓
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13	✓	
14	Did the organization have a written document retention and destruction policy?	14	✓	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	· .		
а	The organization's CEO, Executive Director, or top management official	15a		✓
b	Other officers or key employees of the organization	15b		1
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	<u> </u>	-
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ COLORADO			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of and financial statements available to the public during the tax year.			olicy,
20	State the name, address, and telephone number of the person who possesses the organization's books and re SUE CRANSTON, PO BOX 208, LAKE GEORGE, CO 80827 719-748-5550	cords	>	

Dage	7
raue	

	<u> </u>	J
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,	and
	Independent Contractors	

Check if Schedule O contains a response or note to any line in this Part VII . . .

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.

- 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, if any. See instructions for definition of "key employee."
- 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 ingliest compensated employees who received more man \$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. See instructions for the order in which to list the persons above.

☐ Check this box if neither the organization no	r any relate	d org	aniz	atic	n c	ompe	nsa	ted any current	officer, director,	or trustee.
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	boffic Individua	unles er an	Pos neck is pe	rson	the post of the state of the st	n an	(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
(1) SUE CRANSTON	60		Γ							
EXECUTIVE DIRECTOR	0	1	L	1			<u> </u>	0	0	
(2) CAROL SCARBOROUGH SECRETARY/TREASURER	1 <u>5</u>	1		1				o	0	(
(3) CHERYL STREATER	2									
DIRECTOR	0	✓_		L				. 0	0	
(4)										
(5)								,		
(6)										
(7)										
(8)									•	
(9)										
(10)										
(11)	-									
(12)										
(13)										
(14)										

	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, office Individual or directo	unles	Pos leck is pe	rson irect	Highest compensated employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E Repor comper from re organiz (W-2/109)	table isation elated ations	com fr organ	(F) ated amount of other pensation om the uzation and organizations
(15)											<u>-</u>		
(16)								-					
(17)						H		-					
(18)								-			· · · · ·	-	
(19)								-				<u> </u>	
(20)					_			-			 -		
(21)								_				<u> </u>	
(22)								_					
(23)								-		,,,			
(24)								_					
(25)				_							· - -		_ · _ · -
1b c	Subtotal	VII, Sectio	n A					▶	0		0		
2	Total number of individuals (including but	not limited						e) w	ho received more	e than \$1			
3 4	employee on line 1a? If "Yes," complete Schedule J for such individual												
5	individual									ion or inc	 dividual	5	
:2CU(on B. Independent Contractors									<u>· · · · · · · · · · · · · · · · · · · </u>	···		
1	Complete this table for your five high compensation from the organization. Repo	•				•							•
	(A) Name and business addi	ress			_				(B) Description of serv	ices	((C) Compens	ation
2	Total number of independent contractoreceived more than \$100,000 of compensations.							th	ose listed above	e) who	0		. ,

Form 990 (2019) Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII . (A) Total revenue Unrelated business revenue Related or exempt function revenue Revenue excluded from tax under sections 512-514 Federated campaigns 1a 1a 3792 Contributions, Gifts, Grants and Other Similar Amounts 1b Membership dues ... Fundraising events C 1c Related organizations . . . 1d Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above 47373 Noncash contributions included in lines 1a-1f 1329 Total. Add lines 1a-1f . 51165 **Business Code** Program Service Revenue All other program service revenue . . . g Total. Add lines 2a-2f. Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds O 5 Royalties (i) Real (ii) Personal 6a Gross rents . . 6a O Less. rental expenses 6b ۵ Rental income or (loss) 6c Net rental income or (loss) (i) Securities (ii) Other Gross amount from sales of assets other than inventory 7a Less: cost or other basis Other Revenue and sales expenses Gain or (loss) . 7c d Net gain or (loss) Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 0 0 Gross income from gaming activities. See Part IV, line 19 9a Less: direct expenses 9ь Net income or (loss) from gaming activities C n O 10a Gross sales of inventory, less returns and allowances 10a Less: cost of goods sold . . . 10b Net income or (loss) from sales of inventory. **Business Code** Miscellaneous 0 Revenue 0 0 n 0

d

12

All other revenue

Total. Add lines 11a-11d .

Total revenue. See instructions

0

0

0

51167

0

0

0

0

0

0

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX . (A) Total expenses (B) Program service expenses (C) Management and general expenses (D) Fundraising Do not include amounts reported on lines 6b. 7b. 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 individuals. See Part IV, line 22 ٥ Grants and other assistance to foreign 3 organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members 0 Compensation of current officers, directors, 5 trustees, and key employees n Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . 0 Other salaries and wages 0 0 Pension plan accruals and contributions (include R section 401(k) and 403(b) employer contributions) 0 9 Other employee benefits 0 0 0 10 O ٥ 0 11 Fees for services (nonemployees): Management 0 0 0 0 Accounting 0 a 0 0 C Lobbying d 0 0 Professional fundraising services. See Part IV, fine 17 0 0 Investment management fees 0 0 Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 0 12 Advertising and promotion 143 23 120 13 Office expenses 2696 18 2678 0 14 Information technology 2326 0 2326 0 15 0 16 12823 12823 0 0 17 552 552 a 0 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 19 Conferences, conventions, and meetings . 55 55 0 20 O 0 0 Payments to affiliates 21 0 0 0 Depreciation, depletion, and amortization . 22 0 0 0 23 0 Ω a 0 24 Other expenses, Itemize expenses not covered above (List miscellaneous expenses on line 24c. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) Animal Food & Supplies n 29283 29283 0 Veterinary Care b 3295 0 3295 Licensing & Dues C 631 631 0 d All other expenses e 0 25 Total functional expenses. Add lines 1 through 24e 51804 46680 5004 120 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) . . .

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Par	tX		
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	1235	1	598
•	2	Savings and temporary cash investments	0	2	(
	3	Pledges and grants receivable, net	0	3	
	4	Accounts receivable, net	0	4	
	5	Loans and other receivables from any current or former officer, director,			
		trustee, kcy employee, creator or founder, substantial contributor, or 35%		1	*
		controlled entity or family member of any of these persons	0	5	
	6	Loans and other receivables from other disqualified persons (as defined		<u> </u>	
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .	0	6	
w	7	Notes and loans receivable, net	0		
Assets	8	Inventories for sale or use	0		
Asi	9	Prepaid expenses and deferred charges	0		
_	10a	Land, buildings, and equipment: cost or other		<u> </u>	·
	IVa	basis. Complete Part VI of Schedule D 10a			
	ь	Less: accùmulated depreciation 10b 0	0	10c	
	11	Investments—publicly traded securities	0		
	12	Investments – other securities. See Part IV, line 11	0		
	13	Investments—program-related. See Part IV, line 11	0		
	14	Intangible assets	0		
	15	Other assets. See Part IV, line 11	0		
	16	Total assets. Add lines 1 through 15 (must equal line 33)	1235		500
	17	Accounts payable and accrued expenses	1235		598
	18	Grants payable	U	_	
	19	Deferred revenue			
	20	Tax-exempt bond liabilities	0		
	21	,			
		Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
ab		controlled entity or family member of any of these persons	0		
	23	Secured mortgages and notes payable to unrelated third parties	0	23	
	24	Unsecured notes and loans payable to unrelated third parties	0	24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D		-	
	00		0		0
	26	Total liabilities. Add lines 17 through 25	0	26	
nces		Organizations that follow FASB ASC 958, check here ▶ ☐ and complete lines 27, 28, 32, and 33.			
ם	27	Net assets without donor restrictions		27	
6 0	28	Net assets with donor restrictions		28	
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here ▶ ✓ and complete lines 29 through 33.			
9	29	Capital stock or trust principal, or current funds	0	29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund	0		0
28	31	Retained earnings, endowment, accumulated income, or other funds	1235		598
ا کم	32	Total net assets or fund balances	1235		598
ž	33	Total liabilities and net assets/fund halances	1235		509

Form **990** (2019)

Page	1	2
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Par	XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			. 🗆
1	Total revenue (must equal Part VIII, column (A), line 12)	1	·	51167
2	Total expenses (must equal Part IX, column (A), line 25)	2		51804
3	Revenue less expenses. Subtract line 2 from line 1	3		-637
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		1235
5	Net unrealized gains (losses) on investments	5		0
6	Donated services and use of facilities	6		
7	Investment expenses	7		0
8	Prior penod adjustments	8		
9	Other changes in net assets or fund balances (explain on Schedule O)	9		0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line		·-	
	32, column (B))	10		598
Part	XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>		<u>. </u>
			_ Y	es No
1	Accounting method used to prepare the Form 990:			1
	If the organization changed its method of accounting from a prior year or checked "Other," ex	kplaın in	1 1	
	Schedule O.			_
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .		2a	1
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled or	1	
	reviewed on a separate basis, consolidated basis, or both:		1 1	
_	Separate basis Consolidated basis Both consolidated and separate basis			_
Ь	Were the organization's financial statements audited by an independent accountant?		2b	✓
	If "Yes," check a box below to indicate whether the financial statements for the year were audit separate basis, consolidated basis, or both:	ed on a		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over			
С	the sould recover as accomplation of its financial statements and calculate of an independent apparents		2c	
С	the audit, review, or compilation of its financial statements and selection of an independent accountain		1 1	
С	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	plain on		_
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.			_
	If the organization changed either its oversight process or selection process during the tax year, ex		3a	
3а	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O. As a result of a federal award, was the organization required to undergo an audit or audits as set for	th in the	3a	-

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SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

2019 Open to Public

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number INDIGO MOUNTAIN NATURE CENTER, INC. 85-1503971 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 12, 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 (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: 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). 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 7 An organization that normally receives: (1) more than 3373% 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 331/3% 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV. Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with. C its supported organization(s) (see instructions). You must complete Part IV. Sections A. D. and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported organization (iv) Is the organization (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your governing (described on lines 1-10 support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

Total

•	rm 990 or 990-EZ) 2019
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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)						
Secti	on A. Public Support	s quality arrac	37 1110 10010 111	2.00 D 0.011, p	7.0000 00117510		
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
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)					- 1944	
6	Public support. Subtract line 5 from line 4						
	on B. Total Support		-				
Calen 7	dar year (or fiscal year beginning in) Amounts from line 4	(a) 2015	(b) 2016	/(c) 2017	(d) 2018	(e) 2019	(f) Total
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10	- /				, 40	
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the organization, check this box and stop he	re	<u></u>		n, or fifth tax ye		
Secti	on C. Computation of Public Suppor					,	
14	Public support percentage for 2019 (line	• • •		1, column (f))		14	%
15	Public support percentage from 2018 Sch					15	<u>%</u>
16a	331/3% support test – 2019. If the organi						
b	box and stop here. The organization qualifies as a publicly supported organization						
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the " organization	eets the "facts	-and-circumst	ances" test, cl	heck this box a	and stop here .	. Explaın in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organiza Explain in Part VI how the organization in supported organization	ition meets th	e "facts-and-c	circumstances	" test, check t	this box and	stop here.
18	Private foundation. If the organization di	d not check a				k this box and	see
	instructions/			• • • • •			
	,				Sch	wauie A (rorm 99	0 or 990-EZ) 2019

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	99003	50354	61051	64911	51165	326484
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the			-			
	organization's tax-exempt purpose	150	130	o	o	o	280
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513	o	o	o	o	o	0
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	0	0	0	0	0	0
5	furnished by a governmental unit to the organization without charge						•
6	Total. Add lines 1 through 5	99153	50484	61051	64911	51165	326764
7a	Amounts included on lines 1, 2, and 3	39133	30464	61031	04911	31163	320/64
, a	received from disqualified persons .	a	0		o	•	•
_	· · · · · ·						
b	Amounts included on lines 2 and 3 received from other than disqualified	1	j				
	persons that exceed the greater of \$5,000	l					
	or 1% of the amount on line 13 for the year	٥	o	o	o	0	•
c	Add lines 7a and 7b		0		0		
8	Public support. (Subtract line 7c from	0	<u> </u>	0		0	
·	line 6.)	j	1				226764
Secti	on B. Total Support	<u> </u>		l		L	326764
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	99153	50484	61051	64911	51165	326764
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.		1	2	2	9	10
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
_	Add lines 10a and 10b	0	0	0	3	0	0
11	Net income from unrelated business activities not included in line 10b, whether	"		3	3		10
	or not the business is regularly carned on	0	0		0	0	0
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						_
13	Total support. (Add lines 9, 10c, 11,	O	0		0	0	0
13	and 12.)	22254	50405	24254	24244		22274
14	First five years. If the Form 990 is for the	99154 e organization	50485	61054	or fifth tax ve	51167	326774 501(c)(3)
• •	organization, check this box and stop he						
Secti	on C. Computation of Public Suppor						<u> </u>
15	Public support percentage for 2019 (line 8			3. column (fl)		15	100 %
16	Public support percentage from 2018 Sch		-	, , ,		16	100 %
	on D. Computation of Investment Inc			<u> </u>		<u></u>	
17	Investment income percentage for 2019 (I		 	v line 13. colur	nn (f))	17	0 %
18	Investment income percentage from 2018			•		18	0 %
19a	331/3% support tests—2019. If the organi						
	17 is not more than 331/3%, check this box						
ь	331/3% support tests-2018. If the organiz						
_	line 18 is not more than 331/3%, check this b						
20	Private foundation. If the organization di		_			=	=

Yes No

2

За

3b

3с

4a

4b

4c

5a

5b

5с

6

7

8

9a

9b

9с

10a

Part IV Supporting Organizations

Section A. All Supporting Organizations

organization was described in section 509(a)(1) or (2).

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

1	Are all of the organization's sup	ported organizations listed	by name in the	organization's governing
	documents? If "No." describe in Pa	art VI how the supported or	ganizations are desi	ignated. If designated by

- class or purpose, describe the designation. If historic and continuing relationship, explain.

 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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Part	Supporting Organizations (continued)		r	
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	, !	1	
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b	<u> </u>	\vdash
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	<u> </u>	
	on B. Type I Supporting Organizations		L	Щ
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed		Yes	No
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Section	on E. Type III Functionally Integrated Supporting Organizations			
1 a b c	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see Activities Test. Answer (a) and (b) below.			ions)
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		-	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			Ī
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functional Part V Type III Non-Function Part V Type III Non	jani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A—Adjusted Net Income	_	(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recovenes of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B—Minimum Asset Amount		(A) Pnor Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	<u>u</u> .		ì
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C – Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		<u></u>
7 Check here if the current year is the organization's first as a non-functionall	y int	egrated Type III supporting	organization (see
instructions)			

Schedule À (Form 990 or 990-EZ) 2019 Page 7					
Part	Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continued)		
Secti	Current Year				
1	Amounts paid to supported organizations to accomplish	exempt purposes			
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	orted		
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations		
4	Amounts paid to acquire exempt-use assets				
5					
6	Other distributions (describe in Part VI). See instructions.				
7	Total annual distributions. Add lines 1 through 6.				
8	8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.				
9	Distributable amount for 2019 from Section C, line 6				
10	Line 8 amount divided by line 9 amount				
Secti	on E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019	
1	Distributable amount for 2019 from Section C, line 6	\$ d.1	100		
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required – explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2019	,			
a	From 2014		45, 1 <u>1</u> 11		
<u>b</u>	From 2015		, , , , , , , , , , , , , , , , , , ,	-, -	
C	From 2016	1	, ,		
	From 2017		*	*	
	From 2018		Total		
	Total of lines 3a through e				
 _	Applied to underdistributions of prior years				
	Applied to 2019 distributable amount				
<u>i</u> _	Carryover from 2014 not applied (see instructions)				
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.				
4	Distributions for 2019 from Section D, line 7: \$	1			
	Applied to underdistributions of prior years				
<u> </u>	Applied to 2019 distributable amount				
<u>c</u>	Remainder. Subtract lines 4a and 4b from 4.				
5	Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.				
6	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.				
7	Excess distributions carryover to 2020. Add lines 3j and 4c.				
8	Breakdown of line 7:	`	in u	, 0	
а	Excess from 2015				
b	Excess from 2016		4	· ·	
С	Excess from 2017				
d	Excess from 2018	* 1 * 3	t ·		
	Excess from 2019	4			

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Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
••	
•	
••••	

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

INDIGO MOUNTAIN NATURE CENTER, INC.	84-1503971
Form 990, Part VI, Section B, Line 11b - Form 990 is provided to board members in electronic format price	or to filing of the return.
(4) ()	·
Form 990, Part VI, Section C, Line 19 - Our governing documents, financial statements and other organization	rational documents are available upon
request. Our annual 990 forms are available on the Guidestar website and Colorado Gives.	

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Name of the organization	Employer identification number	
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