Form 990

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

► Go to www.irs.gov/Form990 for instructions and the latest information.



AF	or the	e 2020 calendar year, or tax year beginning and	ending		
B c a	heck if pplicable	TINDIAN CREEK NATURE CENTER CHARITABLE		D Employer identific	cation number
	Change		40 10000		
	_change		42-130803		
	return]Final		Room/suite	E Telephone number	
	_return/ termin- ated			319-362-0	
_	ated ∖Amend			G Gross receipts \$	4,430.
	_return ⊐Applica	CEDAR RAPIDS, IA 52405		H(a) Is this a group re	
	_tion pendin	^{a-} F Name and address of principal officer: JOHN MYERS SAME AS C ABOVE		for subordinates	
	-	empt status: $X = 501(c)(3) = 501(c) () $ (insert no.) $4947(a)(1) c$	or 527	H(b) Are all subordinates in	cluded? Yes No list. See instructions
		eript status: ▲ 501(c)(3) → 501(c) () → (insertino.) → 4947(a)(1) c		H(c) Group exemption	
		organization: Corporation X Trust Association Other	I Voor	· · · · · · · · · · · · · · · · · · ·	State of legal domicile: IA
	art I				I State of legal dofinitie, 111
	1	Briefly describe the organization's mission or most significant activities: PROV	IDE FI	NANCIAL SUPE	PORT FOR
Ce		INDIAN CREEK NATURE CENTER (ICNC)			
Governance		Check this box 🕨 🔲 if the organization discontinued its operations or dispos	than 25% of its net ass	ets.	
ver				3	5
ŝ		Number of independent voting members of the governing body (Part VI, line 1b)		5	
ې مې		Total number of individuals employed in calendar year 2020 (Part V, line 2a)			0
itie		Total number of volunteers (estimate if necessary)			5
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			0.
<		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
				Prior Year	Current Year
đ	8	Contributions and grants (Part VIII, line 1h)		5,383.	4,430.
evenue	9	Program service revenue (Part VIII, line 2g)		0.	0.
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.
Ĕ	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		5,383.	4,430.
	13 (Grants and similar amounts paid (Part IX, column (A), lines 1-3)		88,273.	308,853.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ŝ	15 3	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) $\ $		0.	0.
nse	16a I	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses	b.	Total fundraising expenses (Part IX, column (D), line 25)	0.	-	
Ш	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		0.	0.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		88,273.	308,853.
		Revenue less expenses. Subtract line 18 from line 12		-82,890.	-304,423.
s or			Be	ginning of Current Year	End of Year
sset	20	Total assets (Part X, line 16)		1,702,632.	1,559,154.
Net Assets	21	Total liabilities (Part X, line 26)		0.	
Ž,	22	Net assets or fund balances. Subtract line 21 from line 20		1,702,632.	1,559,154.
1 P2	ITT 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	Signature of officer			Date								
Here	JOHN MYERS, EXECUTIVE	DIRECTOR										
	Type or print name and title	Type or print name and title										
	Print/Type preparer's name	Preparer's signature	Date	Check PTIN								
Paid	DAVID LITTLE	DAVID LITTLE	08/05	/21 self-employed P01480921								
Preparer	Firm's name 🕒 CLIFTONLARSONALL	EN LLP		Firm's EIN 🕨 41-0746749								
Use Only	Firm's address 💊 600 3RD AVENUE S	E, SUITE 300										
	CEDAR RAPIDS, IA		Phone no. (319) 363-2697									
May the II	RS discuss this return with the preparer shown abo	ove? See instructions		X Yes No								
032001 12-2	032001 12-23-20 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2020)											

Form	INDIAN CREEK NATURE CENTER CHARITABLE 990 (2020) TRUST 42-1308039 Page
Par	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
-	PROVIDE FINANCIAL SUPPORT FOR ICNC, A 501(C)(3) PUBLIC CHARITY.
	D'al la constitución de la constitu
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	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?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4-	
4a	(Code:) (Expenses \$308,853. including grants of \$308,853.) (Revenue \$
	PROVIDE FINANCIAL SUPPORT FOR ICNC
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
τN	(coue) (Laperses #) (nevenue #) (nevenue #)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses > 308,853.
	Form 990 (202
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Part IV Checklist of Required Schedules

Form 990 (2020)

			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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		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	3		<u> </u>
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		X
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		X
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		<u> </u>
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		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		<u> </u>
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		X
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	X	
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	<u>11a</u>		X
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			37
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
a	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		х	
-	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	л	x
	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		х	
100	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f	- 23	
IZa		12a		х
h	Schedule D, Parts XI and XII	120		- 23
D		12b	х	
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		x
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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		х
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		х
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		х
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	17		Х
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		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	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
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	X	
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Pa	rt 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		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? If "Yes," complete			
	Schedule J	. 23		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, 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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?			
с	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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		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? If "Yes," complete			
	Schedule L, Part I	25b		X
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		X
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		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):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	. 28 a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	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			X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		x
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M			X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		x
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
~ ~	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		x	
05 -	Part V, line 1			x
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<u>35a</u>		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	256		
36	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			<u> </u>
30				x
37	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization			<u> </u>
07	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			<u> </u>
		. 38	х	
Pa				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	<u></u>	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	0		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	0		
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
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Form	990 (2020) TRUST 42-1308	039	Р	_{age} 5				
Pa	t V Statements Regarding Other IRS Filings 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							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b						
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)							
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		х				
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						
	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		x				
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		Х				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X				
с	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		Х				
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts							
	were not tax deductible?	6b						
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b						
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required							
	to file Form 8282?	7c		Х				
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х				
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						
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						
9	Sponsoring organizations maintaining donor advised funds.							
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a						
b	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 10a							
b	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 11a							
b	Gross income from other sources (Do not net amounts due or paid to other sources against							
	amounts due or received from them.)							
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a						
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
а	Is the organization licensed to issue qualified health plans in more than one state?	13a						
	Note: See the instructions for additional information the organization must report on Schedule O.							
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								
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X				
	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			v				
	excess parachute payment(s) during the year?	15		X				
40	If "Yes," see instructions and file Form 4720, Schedule N.	40		v				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X				
	If "Yes," complete Form 4720, Schedule O.							

Form **990** (2020)

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Sec	Check if Schedule O contains a response or note to any line in this Part VI tion A. Governing Body and Management	<u></u>		X
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 5			
	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 0.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 5			
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		X
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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
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	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
	Each committee with authority to act on behalf of the governing body?	8b		X
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		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	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	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		X
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		X
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
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		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NONE			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)	s only)	availa	ble
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other <i>(explain on Schedule O)</i>			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finano	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	JOHN MYERS - 319-362-0664			
	5300 OTIS ROAD SE, CEDAR RAPIDS, IA 52403			
			990	

Form 990 (2020)

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated	Ī
	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.

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• 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 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.

See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)	(C)						(D)	(E)	(F)		
Name and title	Average	Position (do not check more than or				ane	Reportable	Reportable	Estimated			
	hours per	box	ox, unless person			rson is both an		compensation	compensation	amount of		
	week		Individual trustee or director Institutional trustee Officer						tee)	from	from related	other
	(list any	recto						the	organizations	compensation		
	hours for	or di	ee			ated		organization	(W-2/1099-MISC)	from the		
	related organizations	ustee	trust		ee	upens		(W-2/1099-MISC)		organization and related		
	below	lual tr	tional		nploy	st con yee	_			organizations		
	line)	ndivic	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizationo		
(1) MYERS, JOHN	2.00		_									
EXECUTIVE DIRECTOR	55.00			x				0.	105,765.	4,192.		
(2) HENDERSON, LISA	0.50											
CHAIRMAN	0.00	Х		Х				0.	0.	0.		
(3) DEIGNAN, PAT	0.50											
TRUSTEE	0.00	Х						0.	0.	0.		
(4) RAMLO, LISA	0.50											
TRUSTEE	0.00	Х						0.	0.	0.		
(5) RHODE, CHARLES	0.50											
TRUSTEE	0.00	Х						0.	0.	0.		
(6) OVERLAND, SCOTT	0.50											
TRUSTEE	0.00	Х						0.	0.	0.		
						-						
		1										
032007 12-23-20										Form 990 (2020)		

032007 12-23-20

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Form 990 (2020)	TRUST	KEEK NAI	. UK	. C		тит	ΕR	C	TARITABLE	42-13	08039	Э Р	age 8
	. Officers, Directors, Trus	tees, Key Em	oloye	ees,	and	l Hiç	ghes	t C	ompensated Employee				Ū
Nam	(B) Average hours per week	(do box,	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from	(E) Reportable compensation from related		(F) Estimat amount other	of	
	(list any hours for related organizations below line)	In dividual trustee or director	Institutional trustee	Officer	Vincer Key employee	Highest compensated employee Former	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC	5) 01 2	mpensa from th rganiza nd relat ganizat	ation 1e tion ted	
			-										
			-										
			-										
			-										
			-										
c Total from cont	tinuation sheets to Part V	I, Section A							0.		0.	4,1	0.
2 Total number of	b and 1c) individuals (including but r							> re	0 •	105,76 ,000 of reportable	5.	4,1	
compensation fr	rom the organization											Yes	0 No
•	ation list any former officer " complete Schedule J for s			ey e	emple	oyee	e, or	hig	hest compensated emp	loyee on	3		x
4 For any individua	al listed on line 1a, is the su	um of reportabl	e co	-						-			
	anizations greater than \$150 listed on line 1a receive or a										4		X
rendered to the Section B. Independ	organization? If "Yes." con	nplete Schedule	e J fo	or su	ich <u>p</u>	berse	on .	<u></u>			5		X
	able for your five highest co	mpensated inc	lepe	nder	nt co	ontra	actor	s th	nat received more than \$	\$100,000 of compe	nsation	from	
the organization	. Report compensation for	the calendar ye	ear e	ndin	ng wi	ith o	or wit	hin:		rear.		(C)	
	(A) Name and business	address	NC	ONE	2				(B) Description of s	services		ensatio	n
	independent contractors (inpensation from the organi		ot lin	nited	d to t	thos 0	e list)	ted	above) who received m	ore than		000	

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032008 12-23-20

Form **990** (2020)

			2020) TRUST				42-1308	039 Page 9
Pa	rt V	111	Statement of Revenue					
			Check if Schedule O contains a response of	or note to any line		(D)	(0)	
					(A) Total revenue	(B) Related or exempt	(C) Unrelated	(D) Revenue excluded
					i otal i ovondo		business revenue	from tax under
								sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts			Federated campaigns 1a Membership dues 1b					
D D C L								
fts,			Fundraising events 1c Related organizations 1d	2,050.				
ia Gi			Government grants (contributions) 1e	2,0501				
Sin			All other contributions, gifts, grants, and					
utic		'	similar amounts not included above 1f	2,380.				
đ∄		a	Noncash contributions included in lines 1a-1f					
no Dur			Total. Add lines 1a-1f		4,430.			
<u> </u>				Business Code	_,			
Ð	2	а						
Program Service Revenue		b						
Ser		с						
an		d						
ng Bg		е						
Pr		f	All other program service revenue					
		g	Total. Add lines 2a-2f					
	3		Investment income (including dividends, interest					
			other similar amounts)					
	4		Income from investment of tax-exempt bond p	roceeds 🕨 🕨				
	5		Royalties					
			(i) Real	(ii) Personal				
			Gross rents 6a					
			Less: rental expenses 6b					
			Rental income or (loss) 6c					
			Net rental income or (loss)					
	7	а	Gross amount from sales of (i) Securities	(ii) Other				
			assets other than inventory 7a					
ø		b	Less: cost or other basis					
evenue		_	and sales expenses 7b Gain or (loss) 7c					
eve			Gain or (loss)					
Other R			Gross income from fundraising events (not					
Ę	0	a	including \$ of					
0			contributions reported on line 1c). See					
			Part IV, line 18					
		b	Less: direct expenses 8b					
			Net income or (loss) from fundraising events	>				
			Gross income from gaming activities. See	F. F.				
			Part IV, line 19 9a					
		b	Less: direct expenses 9b					
		с	Net income or (loss) from gaming activities	►				
	10	а	Gross sales of inventory, less returns					
			and allowances 10a					
		b	Less: cost of goods sold 10b					
		с	Net income or (loss) from sales of inventory					
S				Business Code				
Miscellaneous Revenue	11							
llan 'ent		b						
Scel		C	All - 11-					
Ä			All other revenue					
	12	e	Total. Add lines 11a-11d		4,430.	0.	0.	0.
032009		23-		····· 🚩	1,100			Form 990 (2020)
								()

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TRUST Form 990 (2020) 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 (B) (C) (D) (A) Do not include amounts reported on lines 6b, Total expenses Management and general expenses Program service Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations 1 308,853. 308,853. and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members 4 5 Compensation of current officers, directors, trustees, and key employees Compensation not included above to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 7 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 10 Payroll taxes Fees for services (nonemployees): 11 Management а b Legal С Accounting Lobbying d Professional fundraising services. See Part IV, line 17 е Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, g column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 13 Office expenses Information technology 14 Royalties 15 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Interest Payments to affiliates 21 22 Depreciation, depletion, and amortization 23 Insurance Other expenses. Itemize expenses not covered 24 above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) а b

032010 12-23-20

All other expenses

Check here

С d

е

25 26

Total functional expenses. Add lines 1 through 24e

Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

if following SOP 98-2 (ASC 958-720)

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Form 990 (2020)

308,853.

308,853.

INDIAN	CREEK	NATURE	CENTER	CHARITABLE
TRUST				

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Pa	τX	Balance Sheet				
		Check if Schedule O contains a response or note	e to any line in this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1,050.	1	50.
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Loans and other receivables from any current or				
		trustee, key employee, creator or founder, substa	antial contributor, or 35%			
		controlled entity or family member of any of thes	e persons		5	
	6	Loans and other receivables from other disqualif	ied persons (as defined			
		under section 4958(f)(1)), and persons described	in section 4958(c)(3)(B)		6	
ts	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use			8	
Ä	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D	10a			
	b	Less: accumulated depreciation			10c	
	11	Investments - publicly traded securities		11		
	12	Investments - other securities. See Part IV, line 1		12		
	13	Investments - program-related. See Part IV, line 1		13		
	14	Intangible assets		1 001 000	14	
	15	Other assets. See Part IV, line 11		1,701,582.	15	1,559,104.
	16	Total assets. Add lines 1 through 15 (must equa		1,702,632.	16	1,559,154.
	17	Accounts payable and accrued expenses			17	
	18	Grants payable		18		
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete F			21	
ies	22	Loans and other payables to any current or form				
Liabilities		trustee, key employee, creator or founder, substa controlled entity or family member of any of thes			00	
Lial	22	Secured mortgages and notes payable to unrela			22 23	
	23 24	Unsecured notes and loans payable to unrelated	· · · · · · · · · · · · · · · · · · ·		23 24	
	24 25	Other liabilities (including federal income tax, pay			24	
	25	parties, and other liabilities not included on lines				
					25	
	26	Tabal Rabinstan Add Base 47 damas b 05		0.	26	0.
		Organizations that follow FASB ASC 958, che				•••
es		and complete lines 27, 28, 32, and 33.				
anc	27	Net assets without donor restrictions			27	
Bal	28	Net assets with donor restrictions		1,702,632.	28	1,559,154.
lpu		Organizations that do not follow FASB ASC 9				
Ρu		and complete lines 29 through 33.				
°, or	29	Capital stock or trust principal, or current funds			29	
sets	30	Paid-in or capital surplus, or land, building, or eq			30	
Ast	31	Retained earnings, endowment, accumulated inc			31	
Net Assets or Fund Balances	32			1,702,632.	32	1,559,154.
_	33	Total liabilities and net assets/fund balances		1,702,632.	33	1,559,154.
						Form 990 (2020)

Form **990** (2020)

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Form 990 (2020)

	INDIAN CRE	EK NATURE	CENTER	CHARITABLI
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Form	1 990 (2020) TRUST	42-1	308039	Page 12
Pa	rt XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			Χ
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4	,430.
2	Total expenses (must equal Part IX, column (A), line 25)	2		,853.
3	Revenue less expenses. Subtract line 2 from line 1	3		,423.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,702	,632.
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6		
7	Investment expenses	7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain on Schedule O)	9	160	,945.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,			
	column (B))	10	1,559	,154.
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII		1	
				Yes No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a		
	separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?		2b	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,		
	consolidated basis, or both:			
	Separate basis X Consolidated basis Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit		
	Act and OMB Circular A-133?		3a	<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit		
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	

Form 990 (2020)

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SCHEDULE A		Dublic Cha	rity Status an	d Dub	lia Si	unnort		OMB No. 1545-0047
(Form 990 or 990-EZ)	C		rity Status an					2020
		494	47(a)(1) nonexempt cha	ritable trus	st.			
Department of the Treasury Internal Revenue Service			Attach to Form 990 or F //Form990 for instruction			formation		Open to Public Inspection
Name of the organizat			ATURE CENTER				Employer	identification number
-	TRUS	T						2-1308039
Part I Reason	for Public	Charity Status.	(All organizations must c	omplete th	is part.) S	ee instruction	S.	
	•	•	For lines 1 through 12, cl		,			
			n of churches described			l)(A)(i).		
			Attach Schedule E (Form					
	•		anization described in se				VIII) Entor	the heapital's name
4 A medical re city, and sta	-	cation operated in col	njunction with a hospital	described	III Sectio	A)(1)(d)01111		the nospital s hame,
	-	or the benefit of a col	llege or university owned	or operate	ed by a go	vernmental u	nit describe	ed in
section 170)(b)(1)(A)(iv). ((Complete Part II.)		•	, ,			
6 🗌 A federal, st	ate, or local go	vernment or governm	nental unit described in	section 17	0(b)(1)(A)	(v).		
7 An organizat	ion that norma	ally receives a substa	ntial part of its support fr	om a gove	rnmental	unit or from th	ne general p	oublic described in
		Complete Part II.)						
	•		(1)(A)(vi). (Complete Part	,	al :		laural average	
			in section 170(b)(1)(A)(i ulture (see instructions).	· ·			U U	
university:		grant conege of agric			iame, ony	, and state of	the college	0
· -	ion that norma	ally receives (1) more	than 33 1/3% of its supp	ort from co	ontributior	ns, membersh	ip fees, and	gross receipts from
activities rela	ated to its exer	npt functions, subjec	t to certain exceptions; a	and (2) no r	nore than	33 1/3% of its	s support fr	om gross investment
income and	unrelated busi	ness taxable income	(less section 511 tax) fro	m busines	ses acqui	red by the org	anization a	fter June 30, 1975.
		mplete Part III.)						
	-	-	vely to test for public sat	•				
	-	-	vely for the benefit of, to d in section 509(a)(1) o				•	-
-		-						
	lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. a X 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 org	ganization supervised	or controlled in connect	ion with its	supporte	d organizatio	n(s), by hav	ing
	-		anization vested in the sa	ame persor	ns that co	ntrol or manag	ge the supp	oorted
Ē Š	.,	st complete Part IV,						at
	-	• • • •	g organization operated). You must complete I				ly integrate	d with,
	•	.,.	orting organization oper	-			ted organiz	ration(s)
			ation generally must sat				U	()
		v	nplete Part IV, Sections	•		•		
e Check this	box if the org	anization received a v	written determination from	m the IRS t	that it is a	Туре I, Туре	II, Type III	
functional	y integrated, o	r Type III non-function	nally integrated supporting	ng organiza	ation.			
f Enter the number		•						1
g Provide the follow (i) Name of supp		n about the supporte (ii) EIN	d organization(s). (iii) Type of organization	(iv) Is the organ	nization listed	(v) Amount of	fmonetary	(vi) Amount of other
organizatio			(described on lines 1-10 above (see instructions))	in your governin Yes	<u>ng document?</u> No	support (see ir		support (see instructions)
INDIAN CREEK	NATURE		above (see instructions))					
CENTER		23-7260197	7	x		308	8,853.	0.
Total						308	8,853.	0.
LHA For Paperwork R	eduction Act N	Notice, see the Instru	uctions for Form 990 or	990-EZ.	032021 01-	25-21 Sche	dule A (For	m 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 $ { m Tr}$	RUST
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Part II

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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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization'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)						
	Public support. Subtract line 5 from line 4.						
	ction B. Total Support	() 00 (0	(1) 00 (-	() 00 (0	()) 00 (0)	()	(0
	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
-	Amounts from line 4						
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.)						-
	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	,	,			12	
13	First 5 years. If the Form 990 is for th	8		,	,		
50	organization, check this box and stop ction C. Computation of Publi						
	•		-	aaluma (f))		44	0/
	Public support percentage for 2020 (li		•			14	%
	Public support percentage from 2019 33 1/3% support test - 2020. If the c						<u>%</u>
102	stop here. The organization qualifies						
ŀ	33 1/3% support test - 2019. If the c					k or more check th	
L	and stop here. The organization gual						
47.		, ,				and line 14 is 100/	
1/2	10% -facts-and-circumstances test						
	and if the organization meets the facts			-	-	t vi now the organi	
	meets the facts-and-circumstances te	-				170 and line 15 in	
Ľ	10% -facts-and-circumstances test		-				
	more, and if the organization meets the				-		
18	organization meets the facts-and-circu Private foundation. If the organizatio						
10	The organization. In the organizatio	n dia not check a		a, 100, 17a, 01 17) or 990-EZ) 2020

INDIAN CREEK NATURE CENTER CHARITABI	ABLE
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Schedule A (Form 990 or 990-EZ) 2020 TRUST

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F	Part	Supp	ort S	chec	lule	for (Drgani	izations	Descri	bed	in S	Section	509	(a)	(2)	j

(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.)

Section A. Public Support	-					
Calendar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
4 Tax revenues levied for the organ- ization'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 \dots						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 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 year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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 VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3) organizati	on,
check this box and stop here	-			-		
Section C. Computation of Publi	c Support Per	rcentage				
15 Public support percentage for 2020 (I	ine 8, column (f), d	livided by line 13,	column (f))		15	%
16 Public support percentage from 2019	Schedule A, Part	III, line 15			16	%
Section D. Computation of Inves						
17 Investment income percentage for 20)20 (line 10c, colur	mn (f), divided by	line 13, column (f))		17	%
18 Investment income percentage from					18	%
19a 33 1/3% support tests - 2020. If the					33 1/3%, and line 1	7 is not
more than 33 1/3%, check this box a						
b 33 1/3% support tests - 2019. If the						
line 18 is not more than 33 1/3%, che						
20 Private foundation. If the organization						
032023 01-25-21			,, <i>z</i> , <i>z</i>			0 or 990-EZ) 2020
		15	5	201		,

Schedule A (Form 990 or 990-EZ) 2020 TRUST Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 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 organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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?
- 6 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**.
- **10a** 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 line 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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Х 1 Х 2 х 3a 3b 3c Х 4a 4b 4c Х 5a 5b <u>5c</u> х 6 Х 7 Х 8 х 9a Х 9b Х 9c Х 10a

Schedule A (Form 990 or 990-EZ) 2020

10b

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Yes

No

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Pa	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		х
b	A family member of a person described in line 11a above?	11b		х
	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	1110		
Ũ	detail in Part VI.	11c		x
Sec	tion B. Type I Supporting Organizations	110		
			Yes	No
	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		162	
1	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	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 officers, directors, or trustees were allocated among the		37	
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	Х	
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,			
<u></u>	supervised, or controlled the supporting organization.	2		X
Sec	tion C. Type II Supporting Organizations			
			Yes	No
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			
	the supported organization(s).	1		
Sec	tion 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?	1		
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 line 2, above, 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		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
с	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	struction	s)	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
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.	2a		
b	Did the activities described in line 2a, above, 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 lines 3a and 3b below.			
а	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? If "Yes" or "No" provide details in Part VI.	3a		
b				
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

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Schedule A (Form 990 or 990-EZ) 2020

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Schedule A (Form 990 or 990 EZ) 2020 TRUST

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Sche	edule A (Form 990 or 990 EZ) 2020 TRUST			2-1308039 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportir			
1	Check here if the organization satisfied the Integral Part Test as a qualifyir	ng trust on	Nov. 20, 1970 (<i>explain in</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus	t complete	Sections A through E.	I
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries 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		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
<u> </u>	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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 0.015 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 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
_1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 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		
_				,

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see 7 instructions).

Schedule A (Form 990 or 990-EZ) 2020

	dule A (Form 990 or 990 EZ) 2020 TRUST		·	4	2-1308039 Page	7
Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizations _{(continue}	<u>əd)</u>		
Secti	on D - Distributions				Current Year	
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported				
	organizations, in excess of income from activity			2		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations		3		
_4	Amounts paid to acquire exempt-use assets			4		
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5		
6	Other distributions (describe in Part VI). See instructions.			6		
_7	Total annual distributions. Add lines 1 through 6.			7		
8	Distributions to attentive supported organizations to which the	e organization is responsive				
	(provide details in Part VI). See instructions.			8		
9	Distributable amount for 2020 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount			10		
_		(i)	(ii) Underdistributions		(iii) Distributable	
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Pre-2020	`	Amount for 2020	
1	Distributable amount for 2020 from Section C, line 6					_
2	Underdistributions, if any, for years prior to 2020 (reason-					
	able cause required - explain in Part VI). See instructions.					_
3	Excess distributions carryover, if any, to 2020					
	From 2015					
	From 2016					
	From 2017					
	From 2018					_
	From 2019					—
	Total of lines 3a through 3e					—
	Applied to underdistributions of prior years					_
	Applied to 2020 distributable amount					_
<u> </u>	Carryover from 2015 not applied (see instructions)					—
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					—
4	Distributions for 2020 from Section D,					
	line 7: \$					—
	Applied to underdistributions of prior years					_
	Applied to 2020 distributable amount					
	Remainder. Subtract lines 4a and 4b from line 4.					_
5	Remaining underdistributions for years prior to 2020, if					
	any. Subtract lines 3g and 4a from line 2. For result greater					
6	than zero, <i>explain in</i> Part VI. See instructions. Remaining underdistributions for 2020. Subtract lines 3h					_
0	and 4b from line 1. For result greater than zero, explain in					
7	Part VI. See instructions. Excess distributions carryover to 2021. Add lines 3j					
1	and 4c.					
8	Breakdown of line 7:					_
						_
	Excess from 2016 Excess from 2017					-
	Excess from 2017 Excess from 2018					_
	Excess from 2019					_
	Excess from 2019 Excess from 2020					
e						

Schedule A (Form 990 or 990-EZ) 2020

	(=		EEK NATURE	CENTER CHA	RITABLE	42-1308039	
Part VI	(Form 990 or 990-EZ) 2020 Supplemental Inform Part IV, Section A, lines 1, line 1; Part IV, Section D, I Section D, lines 5, 6, and 8 (See instructions.)	mation. Provide th 2, 3b, 3c, 4b, 4c, 5a lines 2 and 3; Part IV	a, 6, 9a, 9b, 9c, 11a, , Section E, lines 1c	11b, and 11c; Part I , 2a, 2b, 3a, and 3b;	V, Section B, lines 1 Part V, line 1; Part V,	17b; Part III, line 12; and 2; Part IV, Section Section B, line 1e; Par	C,

			al Financial Statements		OMB No. 1545-0047
(Forn	n 990)	Complete if the org Part IV, line 6, 7, 8, 9, 10	anization answered "Yes" on Form 990, , 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b		
	nent of the Treasury Revenue Service		Attach to Form 990. 90 for instructions and the latest information		Open to Public Inspection
	e of the organizati		E CENTER CHARITABLE	Employer	identification number
Par	t I Organiza		d Funds or Other Similar Funds o		
	organizatio	n answered "Yes" on Form 990, Part IV, lin			
			(a) Donor advised funds	(b) Funds an	d other accounts
1		nd of year			
2		f contributions to (during year)			
3 4		f grants from (during year)			
- 5		t end of year	L I I I I I I I I I I I I I I I I I I I	d funds	
Ŭ	-		exclusive legal control?		Yes No
6			dvisors in writing that grant funds can be us		
	for charitable purp	poses and not for the benefit of the donor o	r donor advisor, or for any other purpose co	onferring	
	impermissible priv	ate benefit?			Yes No
Par	t II Conserv	ation Easements. Complete if the or	ganization answered "Yes" on Form 990, Pa	art IV, line 7.	
1		servation easements held by the organization	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
		n of land for public use (for example, recrea	·	historically impo	
	—	of natural habitat	Preservation of a	certified historic	structure
0		of open space	fied conservation contribution in the form of	a concervation o	accoment on the last
2	day of the tax year	• •			at the End of the Tax Year
а					
b					
с	•		ucture included in (a)		
d			after 7/25/06, and not on a historic structure		
	listed in the Nation	nal Register		2d	
3	Number of conser	vation easements modified, transferred, rel	eased, extinguished, or terminated by the o	organization during	g the tax
	year 🕨				
4		where property subject to conservation eas			
5		tion have a written policy regarding the per			Yes No
6	•	forcement of the conservation easements it or hours devoted to monitoring inspecting	holds? handling of violations, and enforcing conse		
Ŭ			handling of violations, and chloroling consel		s daning the year
7	Amount of expens	 ses incurred in monitoring, inspecting, hanc	lling of violations, and enforcing conservation	on easements dur	ing the year
	►\$				0 ,
8	Does each conser	vation easement reported on line 2(d) abov	e satisfy the requirements of section 170(h)	(4)(B)(i)	
	and section 170(h))(4)(B)(ii)?			Yes No
9		•	on easements in its revenue and expense st		
			note to the organization's financial statemen	ts that describes	the
Par	organization's acc	ounting for conservation easements.	Art, Historical Treasures, or Oth	er Similar As	sets
. a		f the organization answered "Yes" on Form			
1 a			8, not to report in its revenue statement and	d balance sheet w	vorks
	0	, ,	blic exhibition, education, or research in furt		
			ncial statements that describes these items.	-	
b	If the organization	elected, as permitted under FASB ASC 95	8, to report in its revenue statement and ba	lance sheet work	s of
	art, historical treas	sures, or other similar assets held for public	exhibition, education, or research in furthe	rance of public se	ervice,
	•	ing amounts relating to these items:			
~	.,		an una ar athar similar seasts for financial s		
2			asures, or other similar assets for financial g	jain, provide	
а	-	unts required to be reported under FASB A	SC 958 relating to these items:	▶ \$	
		eduction Act Notice, see the Instructions			dule D (Form 990) 2020
	12-01-20				, , , <u>,</u>
			21		

INDIAN CREEK NATURE CE	NTER CHARITABLE
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Sobo		CREEK NATUR	CENTER (TARITABLE		42-13	08039	De	2		
Par		ollections of Art	Historical Tre	asures, or Othe	r Simila	ar Assets	<u> </u>	P8	ige Z		
3	Using the organization's acquisition, accession						(continu	iea)			
5	collection items (check all that apply):		s, check any of the h	ollowing that make a	signinean	U36 01 113					
а	Public exhibition	d		nange program							
b	Scholarly research	e		lange program							
c	Preservation for future generations	0									
4	Provide a description of the organization's co	lections and explain	how they further th	e organization's exe	mot ouro	nse in Part	XIII				
5	During the year, did the organization solicit o	•	•	•			XIII.				
Ŭ	to be sold to raise funds rather than to be ma						Yes		No		
Par	t IV Escrow and Custodial Arrange										
	reported an amount on Form 990, Par		to in the organization			o, i aitiv, i					
1a	Is the organization an agent, trustee, custodi		ary for contributions	or other assets not	included						
14	on Form 990, Part X?						Yes		No		
b	If "Yes," explain the arrangement in Part XIII					····· ∟		L	,		
			io ming tablo.				Amount				
c	Beginning balance				1c		/ intodite				
	Additions during the year										
f	Distributions during the year										
22	Ending balance Did the organization include an amount on Fo						Yes		No		
	If "Yes," explain the arrangement in Part XIII.						_				
Par]		
		(a) Current year	(b) Prior year	(c) Two years back		years back	(e) Four y	/ears	hack		
1a	Beginning of year balance	1,701,582.	1,545,344.	1,646,085.	<u> </u>	544,179.		178,			
	Contributions	29,930.	4,333.	49,542.	11,900.		· · ·		686.		
Č	Net investment earnings, gains, and losses	161,445.	240,178.	-82,706.	151,197.				277.		
4	Grants or scholarships	333,853.	88,273.	67,577.		,		,		338,	
	Other expenditures for facilities		,		,			,,			
C	and programs										
f	Administrative expenses					8,064.		10	525.		
g	End of year balance	1,559,104.	1,701,582.	1,545,344.	1	646,085.			179.		
2	Provide the estimated percentage of the curr			· · · ·	-,	••••	-,-	,			
z a	Board designated or quasi-endowment	ent year end balance		neiu as.							
a h	Permanent endowment 100	%									
0		% %									
C		•									
20	The percentages on lines 2a, 2b, and 2c show Are there endowment funds not in the posses		tion that are hold an	d administered for t	ha araani	ration					
Ja		ssion of the organiza		a autimistered for t	ne organiz	Lation	5	/es	No		
	by:							X	NO		
	(i) Unrelated organizations							-	X		
	(ii) Related organizations						3a(ii)		<u> </u>		
D	If "Yes" on line 3a(ii), are the related organiza						3b				
4 Par	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm		wment funds.								
T ai			Dort IV line 110 C	aa Farm 000 Dart V	line 10						
	Complete if the organization answered						(-1) D1-				
	Description of property	(a) Cost or o basis (investr	• • •		Accumulat epreciation		(d) Book	value	9		
					preciation						
	Land										
	Buildings										
	Leasehold improvements										
	Equipment										
-	Other								0.		
i otal	. Add lines 1a through 1e. (Column (d) must e	auai ⊢orm 990 Part	x column (R) line 1(IC)		. 💌 🗌			U •		

Schedule D (Form 990) 2020

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Schedule D (Form 990) 2020 TRUST		42	<u>-1308039 Page 3</u>
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes" of	n Form 990, Part IV, line		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of	n Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes" of	n Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
(a) [Description		(b) Book value

(a) Description	(b) Book value
(1) BENEFICIAL INTEREST IN ASSETS HELD BY COMMUNITY	
(2) FOUNDATION	1,559,104.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990. Part X. col. (B) line 15.)	1,559,104.
Part X Other Liabilities.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25	
1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the X organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2020

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	edule D (Form 990) 2020 TRUST				308039	Page 4
Par	rt XI Reconciliation of Revenue per Audited Financial Statemen	ts With F	Revenue per Re	turn.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total revenue, gains, and other support per audited financial statements			1	165	<u>,375.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a				
b	Donated services and use of facilities	2b				
с	Recoveries of prior year grants	2c				
d			160,945.			
е	Add lines 2a through 2d			2e	160	,945.
3	Subtract line 2e from line 1			3	4	,430.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
с				4c		Ο.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	4	,430.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statemer	nts With	Expenses per l	Return.	i .	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total expenses and losses per audited financial statements			1	308	,853.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a				
b		2b				
с	Other losses	2c				
d		2d				
е	Add lines 2a through 2d	· · · ·		2e		Ο.
3	Subtract line 2e from line 1			3	308	,853.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b						
c				4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 18.)			5	308	,853.
Pa	rt XIII Supplemental Information.			1		

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, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

THE ENDOWMENT FUNDS ARE USED TO SUPPORT THE ONGOING OPERATIONS AND

EDUCATIONAL PROGRAMS OF THE ICNC.

PART X, LINE 2:

BOTH THE NATURE CENTER AND TRUST ARE EXEMPT FROM INCOME TAXES UNDER

SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND A SIMILAR SECTION OF

THE IOWA INCOME TAX LAW, WHICH PROVIDES AN INCOME TAX EXEMPTION FOR

CORPORATIONS ORGANIZED AND OPERATED EXCLUSIVELY FOR RELIGIOUS, CHARITABLE,

OR EDUCATIONAL PURPOSES. THE INTERNAL REVENUE SERVICE HAS NOT DETERMINED

THAT THE NATURE CENTER OR THE TRUST IS A PRIVATE FOUNDATION.

THE NATURE CENTER AND TRUST FILE INFORMATION RETURNS IN THE U.S. FEDERAL

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Schedule D (Form 990) 2020

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032054 12-01-20

INDIAN CREEK NATURE CENTER CHARITABLE Schedule D (Form 990) 2020 TRUST 42–1308039 Page Part XIII Supplemental Information (continued) 42–1308039 Page	ge 5
JURISDICTION. THE CENTER FOLLOWS THE ACCOUNTING STANDARDS TO EVALUATE	
UNCERTAIN TAX POSITIONS AND HAS DETERMINED THAT IT WAS NOT REQUIRED TO	
RECORD A LIABILITY RELATED TO UNCERTAIN TAX POSITIONS.	
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
CHANGE IN BENEFICIAL INTEREST IN ASSETS HELD BY COMMUNITY	
FOUNDATION 160,945	•
032055_12-01-20	2020

25

032055 12-01-20

SCHEDULE I		G	rants and Oth	er Assistan	ce to Organ	izations.			OMB No. 1	545-0047
(Form 990)		Go	vernments, an ete if the organization	d Individual	s in the Ŭni	ted States			20	20
Department of the Treasury Internal Revenue Service			► Go to www.ir	Attach to For s.gov/Form990 fo		nation.			Open to Inspe	
Name of the organizat	ion INDIAN CR TRUST	EEK NATURI	E CENTER CHA					Employer	identificatio	
Part I General Ir	nformation on Grants a	nd Assistance								
criteria used to a	zation maintain records t award the grants or assis IV the organization's pro	tance?				v			X Yes	□ No
Part II Grants an	d Other Assistance to I hat received more than §	Domestic Organiz	ations and Domestic	Governments. C	complete if the org	anization answered "Y	es" on Form 990, Part	IV, line 21,	for any	
1 (a) Name and ad	Idress of organization vernment	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance		Purpose of g or assistance	
INDIAN CREEK NATU 5300 OTIS ROAD SE CEDAR RAPIDS, IA		23-7260197	501(C)(3)	308,853.	0.	N/A	N/A	FOR SUPP MISSION.	ORT OF IC	nc's
	per of section 501(c)(3) and the section 501(c)(3) and the sections of other organizations of other organizations of the section of the section se							>		
LLIA Fau Damamurad	Deduction Act Matice	a a a the a location att.						Calcad		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

42-1308039

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

Schedule I (Form 990) 2020

THE TRUSTEES OF THE INDIAN CREEK NATURE CENTER CHARITABLE TRUST RECEIVE

QUARTERLY REPORTS FROM INDIAN CREEK NATURE CENTER'S BOARD PRESIDENT AND

EXECUTIVE DIRECTOR REGARDING THE USE OF THE FUNDS AND OVERALL SUCCESS OR

CHALLENGES ASSOCIATED WITH ICNC'S MISSION.

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

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. INDIAN CREEK NATURE CENTER CHARITABLE

Complete to provide information for responses to specific questions on



42-1308039

FORM 990, PART VI, SECTION A, LINE 7A:

TRUST

ICNC BOARD OF DIRECTORS HAS THE AUTHORITY TO APPROVE AND REMOVE THE

TRUSTEES OF THE INDIAN CREEK NATURE CENTER CHARITABLE TRUST.

FORM 990, PART VI, SECTION A, LINE 8B:

THERE ARE NO COMMITTEES WITH THE AUTHORITY TO ACT ON BEHALF OF THE

GOVERNING BODY.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS PREPARED BY AN INDEPENDENT ACCOUNTING FIRM. A DRAFT IS

REVIEWED BY THE EXECUTIVE DIRECTOR OF ICNC AND THEN PROVIDED TO THE

TRUSTEES FOR REVIEW PRIOR TO THE RETURN BEING FILED WITH THE IRS.

FORM 990, PART VI, SECTION C, LINE 19:

THE GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.

28

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN BENEFICIAL INTEREST IN ASSETS HELD BY COMMUNITY

FOUNDATION

160,945.

PART XLL LINE 2C

THERE WERE NO CHANGES FROM PRIOR YEAR.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) 2020

032211 11-20-20

09340805 131839 034-010355-00

SCHEDULE R (Form 990) Related Organizations and Unrelated Partnerships Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization INDIAN CREEK NATURE CENTER CHARITABLE TRUST Employer is 42-13 Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.							
Namo add	(a) ress, and EIN (if applicable)	(b) Primary activity	(c) Legal domicile (state or	(d) Total income	(e) End-of-year asso	(f) Direct controlling	
	disregarded entity	Finary activity	foreign country)		End-or-year assi	entity	
		-					
		-					

Part II	Identification of Related Tax-Exempt Organizations.	Complete if the organization answered	"Yes" on Form 990, Part IV, line 34	, because it had one or more related tax-exempt
Part II	organizations during the tax year.			

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	cont	g) 512(b)(13) rolled ity?
				501(c)(3))		Yes	No
INDIAN CREEK NATURE CENTER - 23-7260197							
5300 OTIS ROAD SE							
CEDAR RAPIDS, IA 52403	CREATE CHAMPIONS OF NATURE	IOWA	501(C)(3)	LINE 7	N/A		х
	-						
	-						

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

Schedule R (Form 990) 2020

Schedule R (Form 990) 2020 TRUST

42-1308039 Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

									1		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	()	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	alloca	ortionate tions?		Genera manag partne	or Percentage ^{ng} ownership
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes	lo
]										
	1										
	1										
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	1										
	1										
	1										
	1		l								

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i Sec 512(t contr enti	i) tion b)(13) folled ity?
		country)		or tructy		400010		Yes	No

Schedule R (Form 990) 2020 TRUST

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36

lote: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Ye	s N
During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		
b Gift, grant, or capital contribution to related organization(s)		X	
c Gift, grant, or capital contribution from related organization(s)		X	
d Loans or loan guarantees to or for related organization(s)			
e Loans or loan guarantees by related organization(s)	1e		-
f Dividends from related organization(s)			-
g Sale of assets to related organization(s)	1g		
n Purchase of assets from related organization(s)	1h		
Exchange of assets with related organization(s)	1i		
Lease of facilities, equipment, or other assets to related organization(s)			_
C Lease of facilities, equipment, or other assets from related organization(s)	1k		
Performance of services or membership or fundraising solicitations for related organization(s)			
n Performance of services or membership or fundraising solicitations by related organization(s)	1m		
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			
Sharing of paid employees with related organization(s)			_
Reimbursement paid to related organization(s) for expenses	<u>1p</u>		
Reimbursement paid by related organization(s) for expenses	<u>1q</u>		+
Other transfer of cash or property to related organization(s)	<u>1r</u>		
s Other transfer of cash or property from related organization(s)			

2	If the answer to any of the above is "Yes	," see the instructions for information on w	ho must complete th	is line, including covered r	elationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
INDIAN CREEK NATURE CENTER CHARITABLE (1) TRUST	В	308,853.	FMV
(2)			
<u>(3)</u>			
(4)			
<u>(5)</u>			
(6)			

Schedule R (Form 990) 2020 TRUST

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d)	(0)	(f)	(g)	(h	۱	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	(U) Predominant income	(e) Are all partners s 501(c)(3 orgs.?	Sec. Share of	Share of) nor-	Code V-LIBI	(J) General (
of entity	Finnary activity	(state or foreign	Predominant income (related, unrelated, excluded from tax under sections 512-514)	501(c)(3	³⁾ total	end-of-year	Dispro tion allocati	ate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managin	
or onary		country)	excluded from tax under	orgs.?		assets		ons?	of Schedule K-1	partner	
			360110113 3 12-3 14)	Yes N			Yes	No	(1011111003)	Yes No	
	4										
											+

Schedule R (Form 990) 2020

INDIAN	CREEK	NATURE	CENTER	CHARITABLE
TRUST				

Schedule R	(Form 000)	2020
		12020

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Schedule R (Form 990) 2020

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(Rev. January 2020)

Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the
forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit
Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic
filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type o print	Name of exempt organization or other filer, see instructions. T INDIAN CREEK NATURE CENTER CHARITABLE T TRUST T				Taxpayer identification number (TIN) $42 - 1308039$			
File by the due date f filing your return. Se instruction	he for Number, street, and room or suite no. If a P.O. box, see instructions. C/O CLIFTONLARSONALLEN LLP - 600 3RD AVE . SE #300							
	CEDAR RAPIDS, IA 52401	loigh add						
Enter th	ne Return Code for the return that this application is for (file	e a separa	te application for each return)			01		
Applica	ation	Return	Application	Return				
Is For		Code	Is For	Code				
Form 9	90 or Form 990-EZ	01	Form 990-T (corporation)	07				
Form 9	90-BL	02	Form 1041-A	08				
Form 4	720 (individual)	03	Form 4720 (other than individual)	09				
Form 990-PF			Form 5227	10				
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11		
Form 9	90-T (trust other than above) JOHN MYERS	06	Form 8870			12		
 The books are in the care of ► <u>5300 OTIS ROAD SE - CEDAR RAPIDS, IA 52403</u> Telephone No. ► <u>319-362-0664</u> Fax No. ► 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 this is for the group, check this box ► If it is for part of the group, check this box ► If it is for part of the group, check this box ► If it is for part of the group, check this box ► If it is for part of the group, check this box ► If it is for part of the group, check this box ► If it is for part of the group, check this box ► If it is for part of the group, check this box ► If it is for part of the group, check this box ► If it is for part of the group, check this box ► If it is for part of the group, check this box ► If it is for part of the group, check this box ► If it is for part of the group, check this box ► If it is for part of the group, check this box ► If the organization named above. The extension of time until NOVEMBER 15, 2021, to file the exempt organization return for the organization named above. The extension is for the organization's return for And ending And ending 2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period 								
	3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less anv nonrefundable credits. See instructions. 3a					0.		
-						<u> </u>		
	estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b							
 Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by 								
using EFTPS (Electronic Federal Tax Payment System). See instructions.				3c	\$	0.		
Cautio instruct	n: If you are going to make an electronic funds withdrawal ions.	(direct det	bit) with this Form 8868, see Form 84	453-EO an				
LHAFor Privacy Act and Paperwork Reduction Act Notice, see instructions.Form 8868 (Rev. 1-2020)								

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