990

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service For the 2005 calendar year, or tax year beginning January 1, 2005, and ending December 31, 20 06 D Employer identification number C Name of organization Please **B** Check if applicable: use IRS Indiana Karst Conservancy, Inc 31 1185033 Address change label or Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change type. See PO Box 2401 (317)882-5420 Initial return Specific City or town, state or country, and ZIP + 4 Final return Instruc-Indianapolis, IN 46206-2401 tions. Other (specify) Amended return H and I are not applicable to section 527 organizations. • Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable Application pending **H(a)** Is this a group return for affiliates? ☐ Yes ✓ No trusts must attach a completed Schedule A (Form 990 or 990-EZ). **H(b)** If "Yes," enter number of affiliates ▶ G Website: ▶ www.caves.org/conservancy/ikc **H(c)** Are all affiliates included? Yes No (If "No," attach a list. See instructions.) J Organization type (check only one) ► ✓ 501(c) (3) ◄ (insert no.) ☐ 4947(a)(1) or ☐ 527 **H(d)** Is this a separate return filed by an K Check here ▶ ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return. Group Exemption Number ▶ Check ▶ ☐ if the organization is **not** required \$75.627 Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ to attach Sch. B (Form 990, 990-EZ, or 990-PF). Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.) Contributions, gifts, grants, and similar amounts received: 71,845 1a 1b **b** Indirect public support 1c c Government contributions (grants) 71.845 d Total (add lines 1a through 1c) (cash \$ _____ noncash \$. 2 2,914 Program service revenue including government fees and contracts (from Part VII, line 93) 3 3 Membership dues and assessments 868 4 Interest on savings and temporary cash investments 5 Dividends and interest from securities . . . 6a **b** Less: rental expenses 6c c Net rental income or (loss) (subtract line 6b from line 6a) . Other investment income (describe 7 (B) Other (A) Securities 8a Gross amount from sales of assets other than inventory 8b **b** Less: cost or other basis and sales expenses. **c** Gain or (loss) (attach schedule) 8d **d** Net gain or (loss) (combine line 8c, columns (A) and (B)) Special events and activities (attach schedule). If any amount is from gaming, check here a Gross revenue (not including \$ contributions reported on line 1a) 9a **b** Less: direct expenses other than fundraising expenses . 9b 9c c Net income or (loss) from special events (subtract line 9b from line 9a) **10a** Gross sales of inventory, less returns and allowances . . 10b **b** Less: cost of goods sold 10c c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a). 11 11 75,627 12 **Total revenue** (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) 12 13 80,495 13 Program services (from line 44, column (B)) 14 Management and general (from line 44, column (C)) 15 Fundraising (from line 44, column (D)) 15 16 16 Payments to affiliates (attach schedule) . . . Total expenses (add lines 16 and 44, column (A)) 80,494 17 17 18 (4,868)Net Assets Excess or (deficit) for the year (subtract line 17 from line 12) 231,485 19 Net assets or fund balances at beginning of year (from line 73, column (A)). 19 74,000 20 Other changes in net assets or fund balances (attach explanation). 300,617 Net assets or fund balances at end of year (combine lines 18, 19, and 20)

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All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) Part II Statement of Functional Expenses organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.) Do not include amounts reported on line (B) Program (C) Management (A) Total (D) Fundraising 6b, 8b, 9b, 10b, or 16 of Part I. services and general 22 Grants and allocations (attach schedule) . **1,500** noncash \$ _____ 22 1,500 1,500 If this amount includes foreign grants, check here ightharpoonup23 Specific assistance to individuals (attach 23 schedule) Benefits paid to or for members (attach 24 24 schedule) 25 25 Compensation of officers, directors, etc. . . 26 Other salaries and wages 26 27 27 Pension plan contributions 28 28 Other employee benefits . . 29 29 Payroll taxes 30 30 Professional fundraising fees . . . 31 31 Accounting fees 32 32 Legal fees 33 33 Supplies 34 34 Telephone 35 35 Postage and shipping 36 36 37 37 Equipment rental and maintenance 38 830 830 38 Printing and publications 39 39 40 40 Conferences, conventions, and meetings. 41 41 42 42 Depreciation, depletion, etc. (attach schedule) 43 Other expenses not covered above (itemize): 43a 74.095 74.095 Conservation property acquisition Stewardship/conservation 43b 577 577 Income-producing supplies/materials 43c 2.127 2.127 С Insurance 43d 875 875 d Property taxes 43e 158 158 misc other 333 333 43f 43g g Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 80,495 80,495

Joint Costs. Check ▶ ☐ if you are following SOP	98-2.	•			
Are any joint costs from a combined educational campaign	and fo	undraising solicitatio	n reported in (B) Pro	gram services?.	Yes No
If "Yes," enter (i) the aggregate amount of these joint costs	\$; (ii) the	e amount allocated	to Program services	\$;
(iii) the amount allocated to Management and general \$; and (iv) th	e amount allocated	to Fundraising \$	
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Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? education and conservation lands protection	Program Service
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a Acquisition of the Robinson Ladder Cave Preserve to protect the property from development and to	othors.)
preserve for future generations. The cave is also a winter hibernacula for the federally endangered	
Indiana bat, so protecting the cave will aid in this species recovery. We also plan to perform	
surface restoration to convert the non-forested areas into potential barrens or forested areas.	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ □	74,095
b Co-producers of an educational video documentary on cave biota and their management. This	
video will be distributed to schools and other groups, potentially shown on TV, and clips will be	
streamed on the internet. The anticipated direct cost will be over \$30,000 funded by various	
(primarily the Hoosier National Forest). The Indiana Karst Conservancy is primarily contributing	
donated services (volunteers) assisting with the in-field production work.	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ □	1,500
c Other educational services. The Indiana Karst Conservancy has many volunteers which provide	
educational services to schools, conservation groups, developers, government agencies and	
and others who live in karst areas. You can not protect what you do not understand. The IKC also	
publishes a quarterly newsletter to promote the education and inform members and others about	
the activities of the organization	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ □	~1,000
d Stewardship of the IKC-owned properties. The Indiana Karst Conservancy now owns five karst	
preserves that require on-going management, stewardship, and restoration activities. These	
include re-foresting projects, trail building and maintenance, invasives removal, and access	
mainteinance. Most of this stewardship effort is done by volunteer although there are some	
materials and equipment that is purchased	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ □	~500
e Other program services (attach schedule)	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ □	3,400
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	80,495

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Pа	irt IV	Balance Sheets (See the instructions.	.)				
Ν	lote:	Where required, attached schedules and amounts column should be for end-of-year amounts only.		escription	(A) Beginning of year		(B) End of year
	45	Cash—non-interest-bearing			866	45	460
	46	Savings and temporary cash investments .			47,606	46	45,865
			1 1				
		Accounts receivable	47a	300		4-	200
	b	Less: allowance for doubtful accounts .	47b			47c	300
	4.0	5	48a	6,979			
		Pledges receivable	48b	0,373		48c	6,979
	49	Less: allowance for doubtful accounts . Grants receivable				49	5,616
	50	Receivables from officers, directors, truste					
	30	(attach schedule)				50	
	51a	Other notes and loans receivable (attach					
ets		schedule)	51a				
Assets	b	Less: allowance for doubtful accounts .	51b			51c	
٩	52	Inventories for sale or use				52	
	53	Prepaid expenses and deferred charges				53 54	
	54	Investments—securities (attach schedule)	. ▶ ∟	」Cost		54	
	55a	Investments—land, buildings, and equipment: basis	55a				
	h	Less: accumulated depreciation (attach	Jou				
	b	schedule)	55b			55c	
	56	Investments—other (attach schedule)				56	
	57a	Land, buildings, and equipment: basis .	57a	257,013			
	b	Less: accumulated depreciation (attach					
		schedule)	57b		183,013		257,013
	58	Other assets (describe ►)		58	
	59	Total assets (must equal line 74). Add lines	45 through	58	231,485	59	310,617
					231,403	60	310,017
	60 61	Accounts payable and accrued expenses . Grants payable				61	
	62	Deferred revenue				62	
Se	63	Loans from officers, directors, trustees, and					
Liabilities	00	schedule)				63	10,000
ap	64a	Tax-exempt bond liabilities (attach schedule)				64a	
	b	Mortgages and other notes payable (attach s				64b	
	65	Other liabilities (describe ►)		65	
	66	Total liabilities. Add lines 60 through 65 .				66	10,000
			_			00	10,000
	Orga	inizations that follow SFAS 117, check here ▶ 67 through 69 and lines 73 and 74.		omplete lines			
ces	67	Unrestricted			23,420	67	23,283
lan	68	Temporarily restricted			25,052	68	20,322
Ba	69	Permanently restricted			183,013	69	257,013
nd	Orga	nizations that do not follow SFAS 117, check	here 🕨 🗌	and			
Fu		complete lines 70 through 74.					
ō	70	Capital stock, trust principal, or current fund				70	
Net Assets or Fund Balances	71	Paid-in or capital surplus, or land, building, a				71 72	
Ass	72	Retained earnings, endowment, accumulated				12	
et,	73	Total net assets or fund balances (add line 70 through 72;	es 67 throug	gn 69 or lines			
Z		column (A) must equal line 19; column (B) m	ine 21)	231,485	73	300,617	
	74	Total liabilities and net assets/fund balance			231,485	74	310,617

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Pa	rt IV-A	Reconciliation of Revenue per Aud instructions.)	ited Financial Statem	ents With Rev	enue per	Return (See the
— а	Total reve	enue, gains, and other support per audit	ed financial statements			а	N/A
b		included on line a but not on Part I, line			[
1		alized gains on investments		b1			
2		services and use of facilities		b2			
3		es of prior year grants		b3			
4		ecify):					
				b4			
		b1 through b4				b	
С		line b from line a				С	
d		included on Part I, line 12, but not on lin		l 14 l			
1		nt expenses not included on Part I, line		d1			
2		ecify):		d2			
		s d1 and d2				d	
е		s d1 and d2				e	
	rt IV-B	Reconciliation of Expenses per Au					1
a	Total exp	enses and losses per audited financial s		-		а	N/A
b	•	included on line a but not on Part I, line					
1		services and use of facilities		b1			
2		r adjustments reported on Part I, line 20		b2			
3	Losses re	eported on Part I, line 20		b3			
4	Other (sp	ecify):					
				b4			
		b1 through b4				b	
C		line b from line a				С	
d		included on Part I, line 17, but not on lin		d1			
1		nt expenses not included on Part I, line elecify):					
2	Other (sp	ecny.		d2			
	Add lines	s d1 and d2				d	
е		penses (Part I, line 17). Add lines c and	d		▶	е	
Pa		Current Officers, Directors, Trustees					director, trustee,
	(or key employee at any time during the year	ar even if they were not				T
		(A) Name and address	(B) Title and average hours per	(C) Compensation (If not paid, enter	(D) Contribution benefit plan	ons to employee s & deferred	(E) Expense account and other allowances
			week devoted to position	-0)	compensa	ation plans	
		see attached					

and check whether it is ☐ exempt **or** ☐ nonexempt

81a Enter direct and indirect political expenditures. (See line 81 instructions.) . . | 81a |

b Did the organization file **Form 1120-POL** for this year?

81b

Pai	t VI Other Information (continued)		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	✓	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) 82b 1000+ hours/year			
	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	√	
	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	V	
	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		*
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	0.41-		
	gifts were not tax deductible?	84b		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization			
	received a waiver for proxy tax owed for the prior year.			
	Dues, assessments, and similar amounts from members	.		
	Section 162(e) lobbying and political expenditures	.		
	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e	.		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the			
	following tax year?	85h		
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12			
b	Gross receipts, included on line 12, for public use of club facilities			
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders 87a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88		✓
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶			
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		✓
С	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			-0-
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization			-0-
90a	List the states with which a copy of this return is filed ▶ Indiana			
b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)	-0)-	
91a	The books are in care of ► Keith Dunlap, Treasurer Located at ► 32 Troon Ct, Greenwood, IN Telephone no. ► (317)8 ZIP + 4 ► 46143		20	
b	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		Yes	No
	account)?	91b		✓
	If "Yes," enter the name of the foreign country ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country	91c		✓
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 —Check here		,)	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year • 92			

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Part \	/	Analysis of Income-Producing	Activities (See t	he ii	nstructions	.)			
Note: E	nte	er gross amounts unless otherwise	Unrelated b	usine	ess income	Excluded	l by sect	ion 512, 513, or 514	(E)
indicate	ed.		_ (A)		(B)	_ (c		(D)	Related or exempt function
93	Pro	gram service revenue:	Business code		Amount	Exclusion	n code	Amount	income
а.	Sp	eLogger fabrication							614
b .									
C .			_						
d .				-					
е .									
f	Me	dicare/Medicaid payments							
_		es and contracts from government agenci							2,300
		mbership dues and assessments		-					
		rest on savings and temporary cash investmen							868
		idends and interest from securities							
		rental income or (loss) from real estate:							
		ot-financed property							
		debt-financed property							
		rental income or (loss) from personal proper	· 1						
		per investment income							
		or (loss) from sales of assets other than inventor	·						
		income or (loss) from special events . ss profit or (loss) from sales of inventory							
		er revenue: a							
b	Otili								
C									
d									
e									
	Sub	ototal (add columns (B), (D), and (E)) .							3,782
		al (add line 104, columns (B), (D), and (E	E)) ▶	3,782
		e 105 plus line 1d, Part I, should equal th							
Part V	/111	Relationship of Activities to the A	ccomplishment	of Ex	xempt Purp	oses (S	See th	e instructions.)	
Line N	lo.	Explain how each activity for which inco						mportantly to the	accomplishment
		of the organization's exempt purposes (
93a		SpeLoggers are used to monitor and	protect bat habita	ats -	the IKC dev	/elopm	ent th	em for our owr	n use, but now
		fabricates them for others to use.							
93g		Contract to construct a protective cov	ver on a vertical o	ave	entrance fo	r the H	oosie	r National Fore	est.
Part I	v	Information Degarding Toyoble Cu	haidiariaa and Di	0400	orded Entit	hina (Co.	, the i	notructions)	
Part	^	Information Regarding Taxable Su (A)	(B)	sreg		ies (5e6	e trie i		(E)
		ne, address, and EIN of corporation,	Percentage of		(C) Nature of a	ctivities		(D) Total income	End-of-year
		partnership, or disregarded entity	ownership interest %						assets
			%						
			%						
			%						
Part 2	ζ	Information Regarding Transfers As		sona	l Benefit Co	ntracts	(See ti	he instructions.)	
		the organization, during the year, receive any funds						,	☐ Yes ☐ No
		the organization, during the year, receive any funds	•		•				☐ Yes ☐ No
		"Yes" to (b), file Form 8870 and Form 4				. po.co.			
		Under penalties of perjury, I declare that I have exam	nined this return, includ	ing ac	companying sc				
Diagon	- 1	and belief, it is true, correct, and complete. Declara	ation of preparer (other	than o	officer) is based	l on all inf	ormatio	n of which preparer	has any knowledge.
Please	,	\							
Sign		Signature of officer					D	ate	
Here		Keith Dunlap, Treasurer		_					
		Type or print name and title.							
Paid		Preparer's			Date	Check it		Preparer's SSN or	PTIN (See Gen. Inst. W
Preparer		signature				self- employe	ed ▶ 🗆]	
Use Only		Firm's name (or yours if self-employed),					EIN	>	
Joe Only		address, and ZIP + 4					Phone	no. ▶ ()	

Indiana Karst Conservancy - 2005 990 attachments:

Part 1, Line 20 - Other changes in net assets or fund balance:

While the Indiana had a Program Service expense to acquire the Robinson Ladder Cave Preserve, this acquisition also increases our net assets by a similar amount (booked at \$74,000).

Part II, Line 22 – Grants and allocations:

\$1500 grant to the Hoosier National Forest towards the production of an educational video on cave biota.

Part III, Line e – Other program services:

The remaining expenses include insurance, property taxes, and other business expenses associated with running the organization.

Part IV, Line 57 – Land, buildings, and equipment:

Buddha Karst Nature Preserve (37 acres)	\$29,000
Orangeville Rise Nature Preserve (3 acres)	\$ 7,000
Robinson Ladder Cave Preserve (40 acres)	\$74,000
Sullivan Cave Preserve (28 acres)	\$72,000
Wayne Cave Preserve (20 acres)	\$75,000
Indian Creek Conservation Easement	\$ 13

Part IV, Line 63 – Loan from officer, director, trustees, and key employees:

Loan from: Keith Dunlap, Treasurer

Original amount: \$10,000 Balance due: \$10,000

Date of note: Feb 25, 2005

Maturity date: Feb 25, 2006 (repaid Jan 31, 2006)

Repayment terms: no installments

Interest: 0% for the first year, 0.5% per month if not repaid within a year

Security provided: None

Purpose: Financing for the Robinson Ladder Cave Preserve acquisition

Part V-A - List of Officers, Directors, Trustees, and Key Employees:

A	В	C	D	E
Richard Vernier RR 2 Box 350 Princeton, IN 47404	President 10 hr/wk	0	0	0
Bob Sergesketter 1090 Hopf Ave Jasper, IN 47546	Secretary 4 hr/wk	0	0	0
Keith Dunlap 32 Troon Ct Greenwood, IN 46143	Treasurer 10 hr/wk	0	0	0
Bruce Bowman 8364 S SR 39 Clayton, IN 46118	Director 2 hr/wk	0	0	0
Bruce Devore 15001 Mill Rd, Lot 32 Ft Wayne, IN 46816	Director 2 hr/wk	0	0	0
Dave Haun PO Box 47961 Indianapolis, IN 46247	Director 2 hr/wk	0	0	0
Don Ingle 478 N 10 th St NE Linton, IN 47441	Director 2 hr/wk	0	0	0
Kriste Lindberg 2354 Winding Brook Cir Bloomington, IN 47401	Director 2 hr/wk	0	0	0
Steve Lockwood RR 1 Box 107 Mitchell, IN 47446	Director 2 hr/wk	0	0	0
Nick Noe 534 E Edwards Ave Indianapolis, IN 46227	Director 2 hr/wk	0	0	0
Tom Sollman RR 2 Box 23A Ft Branch, IN 47648	Director 2 hr/wk	0	0	0
Bill Tozer 9698 S 150 W Pendleton, IN 46046	Director 2 hr/wk	0	0	0
Bob Vandeventer 525 Lawndale Greenwood, IN 46142	Director 2 hr/wk	0	0	0
Sue Vernier RR 2 Box 350 Princeton, IN 47404	Director 2 hr/wk	0	0	0
Jamie Winner 119B Locust St Charlestown, IN 47111	Director 2 hr/wk	0	0	0

SCHEDULE A

(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.) ▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Employer identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Indiana Karst Conservancy, Inc			31 1185033	
Compensation of the Five High (See page 1 of the instructions.				nd Trustees
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
none	-			
	-			
	-			
	-			
	-			
Total number of other employees paid over \$50,000 .	•			
Part II-A Compensation of the Five High (See page 2 of the instructions. Lis				
(a) Name and address of each independent contractor	or paid more than \$50,000	(b) Type	of service	(c) Compensation
none				
Total number of others receiving over \$50,000 for professional services	-			
Part II-B Compensation of the Five High (List each contractor who perform firms. If there are none, enter "No	med services other than p	orofessional serv		lividuals or
(a) Name and address of each independent contractor	or paid more than \$50,000	(b) Type	of service	(c) Compensation
none				
Total number of other contractors receiving over \$50,000 for other services	-			

 During the year, has the organization attempted to influence national, state, or local legislation, including ar attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses pai or incurred in connection with the lobbying activities ▶ \$		Yes	No				
 organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities. During the year, has the organization, either directly or indirectly, engaged in any of the following acts with an substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, of with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) Sale, exchange, or leasing of property?	d		✓				
substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, of with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) a Sale, exchange, or leasing of property?							
	or y						
	2a		√				
	2b		✓				
c Furnishing of goods, services, or facilities?	2c		√				
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		√				
e Transfer of any part of its income or assets?	2e		✓				
3a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of ho you determine that recipients qualify to receive payments.)	3a		✓				
b Do you have a section 403(b) annuity plan for your employees?	3b		√				
c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)			✓				
4a Did you maintain any separate account for participating donors where donors have the right to provide advice of			✓				
the use or distribution of funds?	4a 4b		_/				
Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instruction	S.) ———						
The organization is not a private foundation because it is: (Please check only ONE applicable box.)							
5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).							
6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)							
A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).							
 A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v). A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hand state ▶ 	ospital's	name	, city,				
10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. S (Also complete the Support Schedule in Part IV-A.)	ection 17	0(b)(1)	(A)(iv).				
11a An organization that normally receives a substantial part of its support from a governmental unit or from the go 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)	neral pub	olic. Se	ection				
11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)							
An organization that normally receives: (1) more than 331/3 % of its support from contributions, membership fees, and gross receipt from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 331/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)							
An organization that is not controlled by any disqualified persons (other than foundation managers) and so described in: (1) lines 5 through 12 above; or (2) sections 501(c)(4), (5), or (6), if they meet the test of sec	tion 509(a	a)(2). C					
Provide the following information about the supported organizations. (See page 6 of the instruction							
(a) Name(s) of supported organization(s)	ine numb rom abov						
14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the inst	uctions)						

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting. Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting. (a) 2004 **(b)** 2003 (c) 2002 (d) 2001 Calendar year (or fiscal year beginning in) (e) Total Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.). 26,117 58.861 8,642 38,133 131,753 Membership fees received 16 17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose . 1.334 2.000 9.057 13,442 25.833 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975 . 172 252 327 817 1,568 income from unrelated business activities not included in line 18, 20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf. 21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets 218 218 23 Total of lines 15 through 22 27,703 61.033 18.026 52.610 159,372 Line 23 minus line 17 24 26,369 59.033 8,969 39,168 133,539 Enter 1% of line 23 25 277 610 180 526 26a 26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the 26b amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts > 26c Add: Amounts from column (e) for lines: 18 _____ 19 ____ 26d 22 26b _ 26e Public support percentage (line 26e (numerator) divided by line 26c (denominator)) % Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2004) **2,210** (2003) **9,695** (2002) **1,449** (2001) b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2004) **0** (2003) **0** (2002) **0** (2001) Add: Amounts from column (e) for lines: 15 ___ 131,753 25,833 27c 157,586 22,118 27d 22,668 and line 27b total . d Add: Line 27a total, 134,918 27e Public support (line 27c total minus line 27d total). Total support for section 509(a)(2) test: Enter amount from line 23, column (e) . . ▶ 27f f **85** % 27g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)). ▶ 1 %

Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief

description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See page 7 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	(
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,	29	Yes	No
	other governing instrument, or in a resolution of its governing body?	25		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions,	20		
	programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way	0.1		
	that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
32	Does the organization maintain the following:			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory			
D	basis?	32b		
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing			
	with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
00				
33	Does the organization discriminate by race in any way with respect to:			
а	Students' rights or privileges?	33a		
_				
b	Admissions policies?	33b		
С	Employment of faculty or administrative staff?	33c		
		33d		
d	Scholarships or other financial assistance?	330		
е	Educational policies?	33e		
C	Eddoational policies:			
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
24-	Does the examination receive any financial aid or engistering from a several arrange.	34a		
34a	Does the organization receive any financial aid or assistance from a governmental agency?	O-Ta		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
-	If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05			
	of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		1

Par		Expenditures by Ele					instructi	ons.)	r age	
Chec	`	ation belongs to an affilia					d "limited o	control"	provisions apply.	
		Limits on Lobbyin	•				(a) Affiliated total		(b) To be completed for ALL electing	
	(The ter	rm "expenditures" mear	is amounts paid	or incurred.)			total		organizations	
36	Total lobbying expenditor	•		, ,,		36				
37	Total lobbying expendit	_				37				
38	Total lobbying expendito					38				
39	Other exempt purpose					39 40				
40	Total exempt purpose e					40				
41	Lobbying nontaxable an			•						
	If the amount on line 4 Not over \$500,000.		-	ble amount is—	١					
	Over \$500,000 but not ove			ne excess over \$5						
	Over \$1,000,000 but not or			e excess over \$1,0	1 1	41				
	Over \$1,500,000 but not or		•							
	Over \$17,000,000		•							
42	Grassroots nontaxable a	amount (enter 25% of li	ne 41)			42				
43	Subtract line 42 from lin	ne 36. Enter -0- if line 42	2 is more than lin	ne 36		43				
44	Subtract line 41 from lin	ne 38. Enter -0- if line 4	1 is more than lin	ne 38		44				
	Caution: If there is an a	nmount on either line 43	or line 44, you n	nust file Form 47.	20.					
		4-Year Ave	raging Period	d Under Section	on 501(h)					
	(Some organizati	ons that made a section See the instructions for	n 501(h) election	do not have to c	omplete all			mns be	elow.	
			Lob	bying Expenditu	res During	4-Yea	ear Averaging Period			
	Calendar year (or fiscal year beginning in	n) >	(a) 2005	(b) 2004	(c) 2003					
45	Lobbying nontaxable an	nount								
46	Lobbying ceiling amoun	t (150% of line 45(e))								
47	Total lobbying expendite	ures								
48	Grassroots nontaxable a	amount								
49	Grassroots ceiling amou	unt (150% of line 48(e))								
50	Grassroots lobbying exp									
Par		Activity by Nonelecing only by organiza			Part VI-A)	(See	page 11	of the	e instructions.)	
	ng the year, did the orga					ding a	ny Yes	No	Amount	
atter	npt to influence public or	oinion on a legislative m	atter or referend	um, through the	use of:					
а							. —	\		
b	Paid staff or manageme	` '	•	•	•	,	.	√		
C	Media advertisements.						•	\ <u>\</u>		
d	Mailings to members, le Publications, or published						.	1		
e f	Grants to other organiza						·	1		
g	Direct contact with legis						.	\		
9 h	_			_	-		.	V		
i	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means									

1 age •										
Part VII	Information	Regarding	Transfers	То	and	Transactions	and	Relationships	With	Noncharitable
	Exempt Organizations (See page 12 of the instructions.)									

51					following with any other organization de on 527, relating to political organizations		d in se	ection		
_				to a noncharitable exempt orga			Yes	No		
а				to a nonchantable exempt orga	inization of.	51a(i)		√		
		Cash				a(ii)		√		
b	٠,	er transactions:				٠,,				
D			on of apports with a	nonoharitable ayampt arganizat	ion	b(i)		✓		
				noncharitable exempt organizatitable exempt organization		b(ii)		√		
				·		b(iii)		√		
				ner assets		b(iv)		√		
		Reimbursement a				b(v)		√		
		ŭ						▼		
				ship or fundraising solicitations		b(vi)		<u> </u>		
		_		sts, other assets, or paid employ		С				
d	goo	ds, other assets, o	r services given by	the reporting organization. If the	. Column (b) should always show the fair ne organization received less than fair ms, other assets, or services received:					
(a	a)	(b)		(c)	(d)					
Line		Amount involved Name of noncharitable exempt organization			Description of transfers, transactions, and sharing arrangements					
	des	cribed in section 50 (es," complete the	01(c) of the Code (other than section 501(c)(3)) or i		☐ Yes	✓	No		
(a) Name of organization			ation	(b) Type of organization	(c) Description of relationship	1				

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2005

Name of organization Employer identification number

Indiana Karst Conservancy, Inc 31 : 1185033

Organization type (check one):						
Filers of:	Section:					
Form 990 or 990-EZ	501(c)(3) (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	☐ 527 political organization					
Form 990-PF	☐ 501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	☐ 501(c)(3) taxable private foundation					
	on is covered by the General Rule or a Special Rule . (Note: Only a section 501(c)(7), (8), or (10) poxes for both the General Rule and a Special Rule—see instructions.)					
_	filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or y one contributor. (Complete Parts I and II.)					
Special Rules—						
sections 1.509(a)-	(c)(3) organization filing Form 990, or Form 990-EZ, that met the 331/3 % support test under Regulations 3/1.170A-9(e) and received from any one contributor, during the year, a contribution of the greater of the amount on line 1 of these forms. (Complete Parts I and II.)					
during the year, a	(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, ggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and					
during the year, s not aggregate to the year for an ex	(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, ome contributions for use <i>exclusively</i> for religious, charitable, etc., purposes, but these contributions did more than \$1,000. (If this box is checked, enter here the total contributions that were received during relusively religious, charitable, etc., purpose. Do not complete any of the Parts unless the General Rule ganization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more					
•	hat are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, they must check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form					

990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Cat. No. 30613X

Name of organization Indiana Karst Conservancy, Inc Employer identification number 31 1185033

Part I Contributors	(See Sp	pecific Insti	ructions.)
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(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	The Nature Conservancy 4245 N Fairfax Dr, Ste 100 Arlington, VA 22203-1606	\$33,500	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	National Speleological Society 2813 Cave Ave Huntsville, IN 35810-4431	\$5,000	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)