# **2020 Exempt Org. Return** prepared for:

### ASSOCIATION OF NATURE CENTER ADMINISTRATORS PO BOX 464 LOGAN, UT 84323



MATTHEW E REGEN CPA PC 580 NORTH MAIN STE 150 LOGAN, UT 84321

2020 FEDERAL EXEMPT ORGANIZATION TAX SUMMARY ASSOCIATION OF NATURE CENTER						
ADMINISTRA	_		31-1416058			
REVENUE	2020	2019	DIFF			
CONTRIBUTIONS AND GRANTS PROGRAM SERVICE REVENUE INVESTMENT INCOME OTHER REVENUE	161,932 39,334 129,851 960	93,426 140,337 26,131 0	68,506 -101,003 103,720 960			
TOTAL REVENUE	332,077	259,894	72,183			
EXPENSES SALARIES, OTHER COMPEN., EMP. BENEFITS OTHER EXPENSES	138,980 40,830	126,434 167,167	12,546 -126,337			
TOTAL EXPENSES	179,810	293,601	-113,791			
NET ASSETS OR FUND BALANCES REVENUE LESS EXPENSES. TOTAL ASSETS AT END OF YEAR. TOTAL LIABILITIES AT END OF YEAR. NET ASSETS/FUND BALANCES AT END OF YEAR.	152,267 586,222 81,018 505,204	-33,707 401,391 48,454 352,937	185,974 184,831 32,564 152,267			



# IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2020, or fiscal year beginning  $\frac{7}{01}$ , 2020, and ending  $\frac{6}{30}$ , 20  $\frac{2021}{000}$ 

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Do not send to the IRS. Keep for your records.

► Go to www.irs.gov/Form8879EO for the latest information.

Name of exempt organization or person subject to tax ASSOCIATION OF NATURE CENTER	Taxpayer identification number
ADMINISTRATORS	31-1416058
Name and title of officer or person subject to tax	·
JEN LEVY EXECUTIVE DI	R.
Part I Type of Return and Return Information (Whole Dollars Only)	
Check the box for the return for which you are using this Form 8879-EO and enter the applicable check the box on line <b>1a, 2a, 3a, 4a, 5a, 6a,</b> or <b>7a</b> below, and the amount on that line for the retur leave line <b>1b, 2b, 3b, 4b, 5b, 6b,</b> or <b>7b,</b> whichever is applicable, blank (do not enter -0-). But, if you the applicable line below. <b>Do not</b> complete more than one line in Part 1.	n being filed with this form was blank, then
1 a Form 990 check here ▶ X b Total revenue, if any (Form 990, Part VIII, column (A),	
2a Form 990-EZ check here ▶  b Total revenue, if any (Form 990-EZ, line 9)	
3a Form 1120-POL check here ▶  b Total tax (Form 1120-POL, line 22)	
4a Form 990-PF check here b Tax based on investment income (Form 990-PF, P.	
5 a Form 8868 check here ▶ b Balance due (Form 8868, line 3c)	
6a Form 990-T check here ▶ b Total tax (Form 990-T, Part III, line 4)	
7 a Form 4720 check here ▶  b Total tax (Form 4720, Part III, line 1)	7b
Part II Declaration and Signature Authorization of Officer or Person Subject	to Tax
Under penalties of perjury, I declare that X I am an officer of the above organization or I are	
(name of organization) and that I have examined a copy of the 2020 electronic return and accompanying schedules and and belief, they are true, correct, and complete. I further declare that the amount in Part I above electronic return. I consent to allow my intermediate service provider, transmitter, or electronic re IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in to of the federal taxes owed on this return, and the financial institution to debit the entry to this account. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment financial institutions involved in the processing of the electronic payment of taxes to receive confinquiries and resolve issues related to the payment. I have selected a personal identification num return and, if applicable, the consent to electronic funds withdrawal.  PIN: check one box only  I authorize MATTHEW E REGEN CPA PC  The provider that the amount in Part I above the payment of receive confined the payment in Part I above the	is the amount shown on the copy of the turn originator (ERO) to send the return to the transmission, (b) the reason for any delay in and its designated Financial Agent to the tax preparation software for payment bunt. To revoke a payment, I must contact the tent (settlement) date. I also authorize the dential information necessary to answer ber (PIN) as my signature for the electronic
ERO IIIM name	do not enter all zeros
on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the (ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforement disclosure consent screen.	return is being filed with a state agency ioned ERO to enter my PIN on the return's
As an officer or person subject to tax with respect to the organization, I will enter my PIN as a electronically filed return. If I have indicated within this return that a copy of the return is being charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure of	g filed with a state agency(ies) regulating
Signature of officer or person subject to tax	Date ► 2/15/2022
Part III Certification and Authentication	
ERO's EFIN/PIN. Enter your six-digit electronic filing identification	
number (EFIN) followed by your five-digit self-selected PIN	
I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed ret I am submitting this return in accordance with the requirements of <b>Pub. 4163</b> , Modernized e-File (MeF) Information Providers for Business Returns.	rurn indicated above. I confirm that mation for Authorized IRS <i>e-file</i>
ERO's signature ► MATTHEW REGEN Date ► 2/	15/2022
ERO Must Retain This Form — See Instructions	- Do So

## Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

► File a separate application for each return. ► Go to www.irs.gov/Form8868 for the latest information. OMB No. 1545-0047

**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 <a href="https://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits">www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits</a>.

Automat	ic 6-Month Extension of Time. Only subr	mit origin	al (no copies needed).					
	tions required to file an income tax return other th			os, RE	MICs, and	trusts must		
use roilli /	7004 to request an extension of time to file income Name of exempt organization or other filer, see instructions.	e lax returns	o.	Taxpa	yer identificati	ion number (TIN)		
Type or	ASSOCIATION OF NATURE CENTER							
Print ASSOCIATION OF NATURE CENTER 31-1416058								
File by the	Number, street, and room or suite number. If a P.O. box, see in	nstructions.		0.2		<u></u>		
due date for filing your	PO BOX 464							
return. See instructions.	City, town or post office, state, and ZIP code. For a foreign add	ress, see instru	actions.					
	LOGAN, UT 84323							
Enter the F	Return Code for the return that this application is for	or (file a se	parate application for each return)			01		
Application Is For	1	Return Code	Application Is For			Return Code		
Form 990 d	or Form 990-EZ	01	Form 990-T (corporation)			07		
Form 990-E	BL	02	Form 1041-A			08		
Form 4720	(individual)	03	Form 4720 (other than individual)			09		
Form 990-F	<u> </u>	04	Form 5227			10		
	(section 401(a) or 408(a) trust)	05	Form 6069			11		
Form 990-	Γ (trust other than above)	06	Form 8870			12		
<ul><li>If the o</li><li>If this is check t</li></ul>	one No. ► (435) 770-9103  rganization does not have an office or place of but so for a Group Return, enter the organization's four his box ► If it is for part of the group, coension is for.	digit Group	e United States, check this box b Exemption Number (GEN)					
for th ► [	est an automatic 6-month extension of time until e organization named above. The extension is for calendar year 20 or x tax year beginning7/01, 2020	the organiz	ng <u>6/30</u> , <sup>20</sup> <u>21</u> .	zation	return			
	tax year entered in line 1 is for less than 12 mont hange in accounting period	ths, check r	eason: Initial return Fi	nal retu	ırn			
	application is for Forms 990-BL, 990-PF, 990-T, 4 sfundable credits. See instructions			3 a	\$	0.		
	s application is for Forms 990-PF, 990-T, 4720, or ayments made. Include any prior year overpaymen			3 b	\$	0.		
c Balar EFTP	nce due. Subtract line 3b from line 3a. Include you 'S (Electronic Federal Tax Payment System). See	r payment instructions	with this form, if required, by using	3 c	\$	0.		
Caution: If payment in	you are going to make an electronic funds withdrastructions.	awal (direct	debit) with this Form 8868, see Form 8	453-EC	and Form	1 8879-EO for		

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2020)

## Form **990**

В

**Return of Organization Exempt From Income Tax** 

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Check if applicable:

Address change

For the 2020 calendar year, or tax year beginning

ADMINISTRATORS

ASSOCIATION OF NATURE CENTER

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.

, 2020, and ending

Open to Public Inspection

, **20** 2021

D Employer identification number

31-1416058

	Name		ADMINISTRATORS				E Telephor	ne number	r	
	Initia		PO BOX 464				(435	78	7-8209	
	Final r	eturn/terminated	LOGAN, UT 84323				(	,		
		nded return					<b>G</b> Gross re	ceints \$	332,	077
		ication pending	F Name and address of principa	Lofficer: TD3 TD37		H(a) Is this	a group return			X No
	Appli		CAME AC C ADOLE	JEN LEVY		` '			1.03	No No
	-		SAME AS C ABOVE		40.47( )(1)	If "No	Il subordinates ," attach a list.	See instru	uctions	NO
<u> </u>		empt status:	X 501(c)(3) 501(c) (	) ◀ (insert no.)	4947(a)(1) or 52	27				
J	Webs		W.NATCTR.ORG		T -		exemption nur			
K		f organization:	X Corporation Trust	Association Other ►	L Year of f	ormation: 199	15 MI St	ate of leg	al domicile: UT	
Pa		Summar	y							
			be the organization's miss							
မွ			RATORS PROMOTES				<u>NAGEMEN</u>	T <u>PR</u>	ACTICES FO	) <u>R</u>
au	<u>T</u>	<u>'HE NATU</u>	RE AND ENVIRONME	<u>NTAL LEARNING CE</u>	<u>NTER PROFES</u>	<u>SION.</u>				
띭	_									
Š		heck this bo		n discontinued its operat					ets.	
ص مح			ting members of the gove					3		<u> 15</u>
န			dependent voting member of individuals employed ir					5		15
Activities & Governance			of volunteers (estimate if					6		5
÷			ed business revenue from					7a		40
A			business taxable income					7a 7b		0.
	D IV	et unirelateu	business taxable income	101111 01111 330-1, 1 ait 1,	iiile 11		Prior Year	75	Current Yea	
	8 C	ontributions	and grants (Part VIII, line	1b)		V <del>II.</del>	4	2.6		
e P			rice revenue (Part VIII, line				93,42		161,	
Revenue			icome (Part VIII, column (/		.4	,	140,3			334.
			e (Part VIII, column (A), lii		d 11a)		26,1	31.	129,	
_			e – add lines 8 through 11				250 0	0.4		960.
							259,8	94.	332,	0//.
			milar amounts paid (Part							
			to or for members (Part I)							
တ	<b>15</b> S	alaries, othe	er compensation, employed	e benefits (Part IX, colum	ın (A), lines 5-10)		126,43	34.	138,	980.
use	<b>16a</b> Pi	rofessional t	fundraising fees (Part IX, o	column (A), line 11e)						
Expenses	<b>b</b> To	otal fundrais	sing expenses (Part IX, co	umn (D), line 25) ►	33,19	95.				
ũ	<b>17</b> O	ther expens	es (Part IX, column (A), li	nes 11a-11d, 11f-24e)	•		167,1	67.	40.	830.
			es. Add lines 13-17 (must	· ·			293,6		179,	
			expenses. Subtract line 1		•		-33,7			267.
. e e			- experience - east det iii e	<u> </u>			ing of Current		End of Yea	
ance ance	<b>20</b> To	otal assets (	(Part X, line 16)			begiiiii	401,3		586,	
lsse Bala	21 To		s (Part X, line 26)				48,4			018.
Net Assets Fund Balanc	22 N		fund balances. Subtract li						•	
_		ot 0000to 0.	Tarra bararrobor babirator i	THE ZT HOTH TIME 20			352,9	3/.	505,	204.
	rt II	Signatur								
comp	r penalties lete. Decla	s of perjury, I de aration of prepa	eclare that I have examined this return (other than officer) is based on	irn, including accompanying sche all information of which preparer	dules and statements, a has any knowledge.	nd to the best of r	ny knowledge a	and belief,	, it is true, correct,	and
c:		Signatur	re of officer			D	ate			
Sig He	JII ro	TEM	T 17777			EVEC	מ מעדשוו	TD		
116			print name and title			EXEC	UTIVE D	IK.		
			reparer's name	Preparer's signature	Date		la i V	., D	TIN	
	_		•	, -	Date		_	J '''		
Pai			W REGEN	MATTHEW REGEN			self-employe	ı IP	00365668	
Pre	parer	Firm's name		GEN CPA PC			4			
US	ė Only	Firm's addre		IN STE 150					2511798	
			LOGAN, UT 84	321			Phone no.	43575	524864	
May	the IRS	S discuss th	is return with the preparer	shown above? See instr	uctions				X Yes	No

Par	t III	Statement of Program Service Accomplishments		37
1	Duintle	Check if Schedule O contains a response or note to any line in this Part III		. X
ı				
	<u> 2FF</u>	SCHEDULE O		
2	Did th	ne organization undertake any significant program services during the year which were not listed on the prior		
		1 990 or 990-EZ?	Yes X	No
	If "Yes	es," describe these new services on Schedule O.		
3	Did th	he organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X	No
	If "Yes	es," describe these changes on Schedule O.		
4	Section	ribe the organization's program service accomplishments for each of its three largest program services, as measure ion 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the trevenue, if any, for each program service reported.	ed by expense total expense	ses. es,
4 a	(Code	e: ) (Expenses \$ 101,101. including grants of \$ ) (Revenue \$	51,74	n )
	•	MBERSHIP PROGRAM: ANCA PROVIDES A MEMBERSHIP PROGRAM FOR MORE THAN 700	31/11	, <u>, , , , , , , , , , , , , , , , , , </u>
		FESSIONALS IN THE NATURE AND ENVIRONMENTAL LEARNING CENTER FIELD. PROGR	AMS AND	
	SER	VICES INCLUDE A MENTOR PROGRAM, PEER-TO-PEER MEETINGS THROUGHOUT THE U.S	., AN	
	ONL	INE DISCUSSION FORUM, A QUARTERLY NEWSLETTER AND BI-WEEKLY ELECTRONIC UP	DATES, A	AND
	<u>ACC</u>	ESS TO RESOURCES PERTINENT TO THE FIELD.		
4 h	(Code	e: ) (Expenses \$ 15,477. including grants of \$ ) (Revenue \$	39,33	ΙΔ )
		UAL SUMMIT CONFERENCE: FOR TWENTY-EIGHT YEARS ANCA'S ANNUAL SUMMIT HAS B		/ <u>1.</u> /
		NGING 150-200 NATURE AND ENVIRONMENTAL LEARNING CENTER LEADERS TOGETHER		
		LL, INTIMATE, FACE-TO-FACE SETTING FOR INFORMATION SHARING, MENTORING, T		
	AND	PROFESSIONAL NETWORKING. ANCA PRIDES ITSELF ON OFFERING A FACILITATED	DISCUSS	ION
		RMAT DURING THE SUMMIT, RECOGNIZING THE TREMENDOUS VALUE GAINED BY SHARIN	G PEER	
	<u>KNO</u>	WLEDGE AND EXPERIENCEES OF OTHERS IN THE FIELD.		
4 c	(Code	e: ) (Expenses \$ 4,919. including grants of \$ ) (Revenue \$	3,25	( n:
. •		CHNICAL ASSISTANCE: ANCA OFFERS PROFESSIONAL EXPERTISE FOR ADDRESSING NAT		/ <u>// /</u> /
		IRONMENTAL LEARNING CENTERS' ISSUES. INTENSE, FOCUSED INPUT FROM NATURE		
		RECTORS AND SENIOR STAFF FROM ACROSS THE COUNTRY IS OFFERED ON TOPICS FRO		ING
	A N	NATURE CENTER TO STRATEGIC PLANNING PREPARATION TO PROGRAM EVALUATION TO	BOARD	
	DEV	<u> 'ELOPMENT - AND MOST THINGS IN BETWEEN.</u>		
Δ A	Other	r program services (Describe on Schedule O.)		
u		enses \$ including grants of \$ ) (Revenue \$	)	
4 e		program service expenses \( \) 121,497.	,	

			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 See instructions?	2		Χ
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		Х
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		Х
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		Х
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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part Il</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
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		Х
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? <i>If 'Yes,' complete Schedule D, Part VI</i> .	11 a		Х
t	Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11 b	Х	
C	c Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.	11 c		Х
C	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		Х
e	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Χ
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If 'Yes,' complete Schedule D, Part X.</i>	11 f		Х
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		Х
t	was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Χ
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
t	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
	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? <i>If 'Yes,' complete Schedule F. Parts III and IV</i>	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 See instructions.	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		Х
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
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		Х

Form 990 (2020) ASSOCIATION OF NATURE CENTER

Part IV | Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23		Х
24	a 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		Х
- 1	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
•	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
(	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a 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		Х
	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		Х
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? <i>If 'Yes,' complete Schedule L, Part II</i>	26		Х
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		Х
28	instructions, for applicable filing thresholds, conditions, and exceptions):			
i	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV	28a		X
I	b A family member of any individual described in line 28a? If 'Yes,' complete Schedule L. Part IV	28b		X
•	c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV	28c		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? <i>If 'Yes,' complete Schedule M</i>	30		Х
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		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I.	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Х
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			. Ni
1	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
	<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		
BAA		Form	990 (	(2020)

Form 990 (2020) ASSOCIATION OF NATURE CENTER

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
	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 5			
ŀ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х
	olf 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule 0</i>	3 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 account)?	4 a		Х
ŀ	of If 'Yes,' enter the name of the foreign country ►			
<b>.</b>	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	5 a		X
	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		71
	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?			Х
	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were	6 a		Λ
_	not tax deductible?	6 b		
	Organizations that may receive deductible contributions under section 170(c).			
á	a 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?	7 a		X
ŀ	b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		Х
	I If 'Yes,' indicate the number of Forms 8282 filed during the year	, ,		
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
Ģ	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
ł	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7 h		
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		
	Sponsoring organizations maintaining donor advised funds.			
	a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
	Section 501(c)(7) organizations. Enter:			
	a Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	a Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	10-		
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	a Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
ŀ	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			
	Enter the amount of reserves on hand			
	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14 b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х
	If 'Yes,' see instructions and file Form 4720, Schedule N.	4.0		77
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If 'Yes,' complete Form 4720, Schedule O.	16		X

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year. . . . . 15 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent.... 15 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? ..... Χ 2 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 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a 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?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body?..... 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates? 10 a Χ 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 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... Χ 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise Χ 12b to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Χ Schedule O how this was done ...... 12 c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... 14 Χ 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? X a The organization's CEO, Executive Director, or top management official. SEE SCHEDULE. O. ..... 15 a **b** Other officers or key employees of the organization..... 15 b 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 X taxable entity during the year?.... 16 a 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?. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE 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) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records

770-9103

JEN LEVY PO BOX 464 LOGAN UT 84323 (435)

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and 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.

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

		(C)								
(A) Name and title	(B) Average hours	Position (do r than one box, is both an director		box, an o	unles fficer	s personand a	on	<b>(D)</b> Reportable compensation from	<b>(E)</b> Reportable compensation from	<b>(F)</b> Estimated amount
	per week	악교					Fo	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	of other compensation from the organization
	(list any hours for related	Individual trustee or director	Officer Institution		y emp	Highest co employee	Former			and related organizations
	organiza- tions below	or tru	mal tr		employee	comp				
	dotted line)	stee	Institutional trustee		()	Highest compensated employee				
(1) JEN LEVY	40					8				
EXECUTIVE DIRECTOR	0	•			Χ			62,700.	0.	0.
(2) JOHN MYERS	1									_
BOARD MEMBER	0	Χ		-	1		N	0.	0.	0.
(3) JOHN DEFILIPO	1									
PRESIDENT	0	X	1	X				0.	0.	0.
(4) JASON MEYER										
SECRETARY	0	X		Χ				0.	0.	0.
(5) MARY MCKINLEY	<u>-</u> -	,		3.7				0	0	0
TREASURER	0	Χ		Χ				0.	0.	0.
(6) JEFF GIESEN	1	37						0	0	0
BOARD MEMBER (7) IAIN MACLEOD	0	Х						0.	0.	0.
(7) IAIN MACLEOD BOARD MEMBER	$-\frac{0}{1}$	Х						0.	0.	0.
(8) GLENNA HOLSEIN	1	Λ						0.	0.	0.
BOARD MEMBER		Х						0.	0.	0.
(9) PAM MUSK	1	71						0.	0.	<u> </u>
BOARD MEMBER	0	Χ						0.	0.	0.
(10) BROOKS PATERNOTTE	1							<u> </u>	<u> </u>	<u> </u>
BOARD MEMBER	0	Χ						0.	0.	0.
(11) KITTY POCHMAN	1									
BOARD MEMBER	0	Х						0.	0.	0.
(12) VERA ROBERTS	1									
BOARD MEMBER	0	Χ						0.	0.	0.
(13) JENN WRIGHT	11									
BOARD MEMBER	0	Χ						0.	0.	0.
(14) KRISTIN SMITH	1									
BOARD MEMBER	0	Χ						0.	0.	0.

Part VII   Section A. Officers, Directors, Tre		Key	En			es,	and	d Highest Com	pensated Empl	oyees	(contir	nued)
	(B)			•	C) sition							
(A)	Average hours	Position (do not check more than one box, unless person is both an					one h an	<b>(D)</b>	(E)		(F)	
Name and title	per week	officer and a director/trustee) compensation fro		compensation from the organization	Reportable compensation from related organizations	C	ated amo					
	(list any hours	or d	Insti	Officer	Key	High	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	the o	nsation f rganizati	ion
	for related	director	dia	Cer Cer	emp	Highest co employee	ner			an orga	d related anization	S
	organiza - tions	DE TA	<u>=</u>		Key employee	comp						
	below dotted	ndividual trustee or director	nstitutional trustee		ð	Highest compensated employee						
	line)		ਲ			ated						
(15) JAVIER DE LEON	1											
BOARD MEMBER	1	Х						0.	0.			0.
(16) CHAD TRUXALL	1	21						0.	0.			
BOARD MEMBER	0	Χ						0.	0.			0.
(17)												
(18)												
(19)	<b> </b>											
			<u> </u>									
(20)												
(01)												
(21)												
(22)												
(22)												
(23)												
	1						. 1	·	<b>\</b>			
(24)						1		1				
	1											
(25)	1					1						
			1									
1 b Subtotal	<b>Y</b>						•	62,700.	0.			0.
c Total from continuation sheets to Part VII, Sect								0.	0.			0.
d Total (add lines 1b and 1c)		ictod	obo.			···	vod.	62,700.	0.	oncotio		0.
from the organization • 0	i to those i	isteu	abo	ve) i	WHO	recei	veu	more than \$100,00	o or reportable comp	ensatio	I	
Tom the organization											Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, direct	tor tructo	ر ا	211.0	mal	01100		hiak	and componented	amplayaa		103	-110
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for suc	ch individu	ial	зу е 				····			3		Х
4 For any individual listed on line 1a, is the sum o	f reportab	le co	mne	ensa	ation	and	oth	er compensation t	from			
the organization and related organizations great	er than \$1	50,0	00?	If '\	Yes,	' con	ıple	te Schedule J for		4		v
such individual										_		X
5 Did any person listed on line 1a receive or accrufor services rendered to the organization? If 'Ye.	ie comper s.' <i>comple</i>	isatio ete Si	on tr chec	om dule	any J fo	unre <i>r suc</i>	late ch p	ed organization or Herson	ındıvidual	5		Х
Section B. Independent Contractors												
Complete this table for your five highest comper compensation from the organization. Report comper	sated ind	epen	den	t co	ntra	ctors	tha	it received more th	nan \$100,000 of			
		tne c	alen	uar	year	enai	ng v				<u>``</u>	
<b>(A)</b> Name and business add	ress							(B) Description of	of services	Compe	<b>C)</b> nsatio	n
-												
2 Total number of independent contractors (including		ited t	o the	ose I	listed	d abo	ve)	who received more	than			
\$100,000 of compensation from the organization	▶ 0											

#### Form 990 (2020) ASSOCIATION OF NATURE CENTER 31-1416058 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII.... (B) Related or (A) Total revenue (D) Unrelated Revenue exempt excluded from tax business under sections 512-514 function revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns . . . . . . . . **b** Membership dues..... 1 b c Fundraising events..... 1 c d Related organizations . . . . . . . . 1 d e Government grants (contributions) . . . . 1 e f All other contributions, gifts, grants, and similar amounts not included above . . . 1 f 161,932 q Noncash contributions included in 1 g lines 1a-1f. . . . . . . . . . h Total. Add lines 1a-1f . . . 161,932 Business Code Program Service Revenue 2a PROGRAM REVENUE 541300 39,334 39,334 **f** All other program service revenue. . . g Total. Add lines 2a-2f ..... 39,334 Investment income (including dividends, interest, and other similar amounts) ..... 129,851 129,851 Income from investment of tax-exempt bond proceeds Royalties..... (i) Real (ii) Personal 6 a Gross rents . . . . . . . 6a **b** Less: rental expenses 6b c Rental income or (loss) 6c d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory **b** Less: cost or other basis 7a 7b and sales expenses c Gain or (loss). . . . . . . 7с **d** Net gain or (loss)..... 8 a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c). See Part IV, line 18 . . . . . . . . . . . . . . . 8a 8b **b** Less: direct expenses..... c Net income or (loss) from fundraising events ...... 9 a Gross income from gaming activities. 9a **b** Less: direct expenses..... 9b c Net income or (loss) from gaming activities..... **10 a** Gross sales of inventory, less..... returns and allowances. . . . . . . . . . I O a 960 10b **b** Less: cost of goods sold.... c Net income or (loss) from sales of inventory..... 960 960 **Business Code** Miscellaneous Revenue

077

170,145

0

d All other revenue. e Total. Add lines 11a-11d

12

Total revenue. See instructions......

### 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).

Do	Check if Schedule O contains a r	(A)	(B)	(C)	(D)
6b,	7b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations 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				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	122,867.	79,864.	18,430.	24,573.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	122,007.	73,004.	10,430.	24,373.
9	Other employee benefits	5,106.	3,319.	766.	1,021.
10	Payroll taxes	11,007.	7,155.	1,651.	2,201.
11	Fees for services (nonemployees):	22/00:4	., 2001	=, 00=1	2/2021
a	Management				
	Legal				
	: Accounting	2,600.	1,690.	390.	520.
	Lobbying	2,000.	1,000.	. •	020.
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
_	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)	6,700.	6,700.		
13	Office expenses	5,456.	3,402.	1,007.	1,047.
14	Information technology	0/130.	3,102.	1,007.	1,017.
15	Royalties				
16	Occupancy	4,620.	3,003.	693.	924.
17	Travel	173.	112.	26.	35.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	173.	112.	20.	33.
19 <b>20</b>	Conferences, conventions, and meetings				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	2,294.	1,491.	344.	459.
24	Other expenses. Itemize expenses not covered 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 O.).	2,231.	1,131.	0111	1031
a	PRINTING AND POSTAGE	10,215.	6,640.	1,532.	2,043.
Ł	PROGRAM EXPENSES	6,912.	6,912.		
	UTILITIES & INTERNET	1,860.	1,209.	279.	372.
c					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	179,810.	121,497.	25,118.	33,195.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here ► ☐ if following SOP 98-2 (ASC 958-720)		·		·

		Check if Schedule O contains a response or note to any line in	this Part X	<u></u>	<u></u>	
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash — non-interest-bearing		40,040.	1	66,529.
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net		400.	3	24,605.
	4	Accounts receivable, net		4		
	5	Loans and other receivables from any current or former officer, di trustee, key employee, creator or founder, substantial contributor, controlled entity or family member of any of these persons		5		
	6	Loans and other receivables from other disqualified persons (as d				
	0	section 4958(f)(1)), and persons described in section 4958(c)(3)(E			6	
	7	Notes and loans receivable, net.	-		7	
ß	8	Inventories for sale or use			8	
Assets	9	Prepaid expenses and deferred charges			9	
As	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D				
		Less: accumulated depreciation. 10b			10 c	
	11	Investments – publicly traded securities.			11	
	12	Investments – other securities. See Part IV, line 11		360,951.	12	495,087.
	13	Investments – program-related. See Part IV, line 11		,	13	•
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		15	1.	
	16	Total assets. Add lines 1 through 15 (must equal line 33)		401,391.	16	586,222.
	17	Accounts payable and accrued expenses		21,800.	17	29,034.
	18	Grants payable			18	
	19	Deferred revenue		26,654.	19	51,984.
	20	Tax-exempt bond liabilities			20	
ies	21	Escrow or custodial account liability. Complete Part IV of Schedu			21	
Liabilities	22	Loans and other payables to any current or former officer, directo key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			22	
	23	Secured mortgages and notes payable to unrelated third parties.			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related and other liabilities not included on lines 17-24). Complete Part X			25	
	26	Total liabilities. Add lines 17 through 25		48,454.	26	81,018.
nces		Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.				
를	27	Net assets without donor restrictions		286,877.	27	419,144.
m	28	Net assets with donor restrictions	<u></u>	66,060.	28	86,060.
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, check here ► and complete lines 29 through 33.				
ō	29	Capital stock or trust principal, or current funds			29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund			30	
SS	31	Retained earnings, endowment, accumulated income, or other fur	nds		31	
14 4	32	Total net assets or fund balances		352,937.	32	505,204.
ž	33	Total liabilities and net assets/fund balances.	· · · · · · · · · · · · · · · · · · ·	401,391.	33	586,222.
RΔ	Δ	TEEA0111L 10	/07/20			Form <b>990</b> (2020)

Form **990** (2020)

_					<u> </u>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3	32,	<u>077.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	1	79,8	810.
3	Revenue less expenses. Subtract line 2 from line 1	3	1	52,2	267.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3	52,	937.
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			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	5	05,2	204.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				П
				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 O.				
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review	ed on a			
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
ı	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	ate			
	basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
•	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit	,		37	
	review, or compilation of its financial statements and selection of an independent accountant?		2 c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
3:	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single				
	Audit Act and OMB Circular A-133?		3 a		Х
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required aud	lit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3 b		
BAA	TEEA0112L 10/19/20		Forn	1 <b>990</b>	(2020)

#### SCHEDULE A (Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ASSOCIATION OF NATURE CENTER **ADMINISTRATORS** 

Employer identification number

31-1416058

**Part I** | **Reason for Public Charity Status.** (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. 12 Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.** Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations .....

g Provide the following informatio			1			<u> </u>						
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(iv) Is the organization listed in your governing document?		(iv) Is the organization listed in your governing document?		(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No								
(A)												
(B)												
(C)												
(D)												
(E)												
Total												

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

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

Sec	tion A. Public Support			<u> </u>	,		
Cale	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	<b>(f)</b> Total
	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	<b>Public support.</b> Subtract line 5 from line 4						
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	<b>(f)</b> Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources			1 1	AIL		
9	Net income from unrelated business activities, whether or not the business is regularly carried on		JNO	),,,			
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	D'					
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	vities, etc. (see in	structions)			12	
13	First 5 years. If the Form 990 is organization, check this box and	for the organizati	on's first, second	, third, fourth, or f	ifth tax year as a	section 501(c)(3)	▶ □
Sec	tion C. Computation of Pu	blic Support F	Percentage				
14	Public support percentage for 20	20 (line 6, colum	n (f), divided by I	ine 11, column (f)	)	14	%
15	Public support percentage from	2019 Schedule A	, Part II, line 14.			15	%
16a	<b>33-1/3% support test—2020.</b> If t and <b>stop here.</b> The organization	he organization d qualifies as a pu	id not check the I blicly supported o	oox on line 13, and organization	d line 14 is 33-1/3	% or more, check	this box
b	<b>33-1/3% support test—2019.</b> If the and <b>stop here.</b> The organization	ne organization di qualifies as a pu	d not check a box iblicly supported o	on line 13 or 16a	, and line 15 is 33	3-1/3% or more, c	check this box
17a	10%-facts-and-circumstances to more, and if the organization the organization meets the facts	meets the facts-a	and-circumstance:	s test, check this b	oox and stop here	. Explain in Part	VI how
b	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the 'facts-and	meets the facts-a	and-circumstance	s test, check this b	oox and stop here	. Explain in Part	VI how the
18	Private foundation. If the organization	zation did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check thi	s box and see ins	structions ►

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

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

Sec	tion A. Public Support								
Calend	lar year (or fiscal year beginning in) ►	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	<b>(f)</b> Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any unusual grants.)	77,434.	98,120.	87,498.	113,329.	141,932.	518,313.		
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.	105,381.	151,150.	142,241.	140,337.	39,334.	578,443.		
3	Gross receipts from activities that are not an unrelated trade or business under section 513.	103,301.	131,130.	142,241.	140,337.	37,334.	0.		
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.		
	The value of services or facilities furnished by a governmental unit to the organization without charge						0.		
	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	182,815.	249,270.	229,739.	253,666. 0.	181,266.	1,096,756.		
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.	0.	0.	0.	0.	0.	0.		
	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.		
	Public support. (Subtract line	0.	0.	0.		0.			
	7c from line 6.)tion B. Total Support						1,096,756.		
		<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	(A Total		
	dar year (or fiscal year beginning in) Amounts from line 6	• •					(f) Total		
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from	182,815.	249,270.	229,739.	253,666.	181,266.	1,096,756.		
b	similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	5,612.	5,834.	11,043.	6,228.	6,256.	34,973.		
	Add lines 10a and 10b	5,612.	5,834.	11,043.	6,228.	6,256.	34,973.		
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0.		
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.		
13	Total support. (Add lines 9, 10c, 11, and 12.)	188,427.	255,104.	240,782.	259,894.	187,522.	1,131,729.		
14	14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here								
Sec	tion C. Computation of Pul	olic Support P	ercentage						
	Public support percentage for 20	•				<u> </u>	96.91 %		
	Public support percentage from 2					16	96.82 %		
Sec	tion D. Computation of Inv	estment Incon	ne Percentage	!					
	Investment income percentage for	•	• •	-			3.09 %		
	Investment income percentage for					<u> </u>	3.18 %		
19a	<b>33-1/3% support tests—2020.</b> If t is not more than 33-1/3%, check	the organization d this box and <b>stop</b>	d not check the both	ox on line 14, an ization qualifies a	d line 15 is more is a publicly suppo	than 33-1/3%, an orted organization	d line 17		
b	<b>33-1/3% support tests—2019.</b> If t line 18 is not more than 33-1/3%	he organization di	d not check a box	on line 14 or lin	e 19a, and line 16	is more than 33-	-1/3%, and		
20	Private foundation. If the organiz		-						

### 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**

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer lines 3b and 3c below.	3a		
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 <b>Part VI</b> when and how the organization made the determination.	3b		
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 <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
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.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
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 <b>Part VI</b> 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.	4c		
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 <b>Part VI</b> , 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 authority such action, and (iv) how the action was	5a		
b	accomplished (such as by amendment to the organizing document).  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?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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 <b>Part VI</b> .	6		
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).	7		
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).	8		
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 <b>Part VI</b> .	9a		
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 <b>Part VI.</b>	9b		
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 <b>Part VI.</b>	9с		
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)? If 'Yes,' answer line 10b below.	10a		
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.).	1 <b>0</b> b		

Part	t IV	Supporting Organizations (continued)			
11	l laa k	the averagination accorded a gift or contribution from any of the following payment?		Yes	No
		the organization accepted a gift or contribution from any of the following persons?  son who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below,			
		overning body of a supported organization?	11a		
b	A fan	nily member of a person described in line 11a above?	11b		
		controlled entity of a person described in line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in <b>Part VI</b> .	11c		
Sect	tion I	B. Type I Supporting Organizations		1	
1	Did #	he governing body, members of the governing body, officers acting in their official capacity, or membership of one		Yes	No
	or mo office organ than	ore supported organizations have the power to regularly appoint or elect at least a majority of the organization's ers, directors, or trustees at all times during the tax year? If 'No,' describe in <b>Part VI</b> how the supported nization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees			
		allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers g the tax year.	1		
	that o	the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization.	2		
Sect	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 ch of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the			
		orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sect	tion I	D. All Type III Supporting Organizations			
1	Did #	he organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	No
	organ	nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, organ	(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	\Mara	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organ	nization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> how organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By rea	ason of the relationship described in line 2, above, did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at			
	all tin	mes during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played is regard.	3		
Sect	tion I	E. Type III Functionally Integrated Supporting Organizations			
1	Check	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	Т	The organization satisfied the Activities Test. Complete line 2 below.			
b	Пτ	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	Т	he organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instru	uctions	s).
2	Activi	ities Test. Answer lines 2a and 2b below.		Yes	No
	suppo organ	substantially all of the organization's activities during the tax year directly further the exempt purposes of the organization(s) to which the organization was responsive? If 'Yes,' then in <b>Part VI identify those supported</b> nizations and explain how these activities directly furthered their exempt purposes, how the organization was possive to those supported organizations, and how the organization determined that these activities constituted			
		tantially all of its activities.	2a		
	more	he activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the			
		ons for the organization's position that its supported organization(s) would have engaged in these activities or the organization's involvement.	2b		
		nt of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
а	Did the each	the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? If 'Yes' or 'No,' provide details in <b>Part VI.</b>	3a		
		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Pa	·t V	niza	tions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on N	lov. 20, 1970 (explain ir ist complete Sections A	n Part VI). <b>See</b> through E.
Sec	tion 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		
Sec	tion 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		
ŀ	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
•	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		
Sec	tion 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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally inte (see instructions).	grate	d Type III supporting or	ganization

Schedule A (Form 990 or 990-EZ) 2020

BAA

Pai	$\dagger$ V $\;\;$  Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (conti	nued)	
Sec	tion D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4	Amounts paid to acquire exempt-use assets	4	
5	Qualified set-aside amounts (prior IRS approval required — provide details in <b>Part VI</b> )	5	
6	Other distributions (describe in Part VI). See instructions.	6	
7	<b>Total annual distributions.</b> Add lines 1 through 6.	7	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	8	
9	Distributable amount for 2020 from Section C, line 6	9	
10	Line 8 amount divided by line 9 amount	10	

Line o amount divided by line 3 amount		1.0	
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required — <i>explain in Part VI</i> ). See instructions.			
3 Excess distributions carryover, if any, to 2020			
<b>a</b> From 2015			
<b>b</b> From 2016			
<b>c</b> From 2017			
<b>d</b> From 2018			
<b>e</b> From 2019			
f Total of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2020 distributable amount	AND		
i Carryover from 2015 not applied (see instructions)	A MI		
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.	71		
4 Distributions for 2020 from Section D, line 7:			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2020 distributable amount			
c 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 than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
<b>b</b> Excess from 2017			
c Excess from 2018			
d Excess from 2019			
e Excess from 2020			

BAA

Schedule A (Form 990 or 990-EZ) 2020

Page 8

Part VI

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



## SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered 'Yes' on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public Inspection
Employer identification number

	INISTRATORS	31-1416058
Par		
<u>ı uı</u>	Complete if the organization answered 'Yes' on Form 990, Part IV, line 6	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor are the organization's property, subject to the organization's exclusive legal control?	or advised funds
6		
	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpormissible private benefit?	urpose conferring Yes No
Par		
_	Complete if the organization answered 'Yes' on Form 990, Part IV, line 7	·
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
		of a historically important land area
		of a certified historic structure
•	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form clast day of the tax year.	of a conservation easement on the
	aut aug er me tan yeur	Held at the End of the Tax Year
á	Total number of conservation easements	2a
	Total acreage restricted by conservation easements	2 b
	Number of conservation easements on a certified historic structure included in (a)	2 c
	Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic	
•	structure listed in the National Register	2 d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the tax year ►	organization during the
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, hand	
	and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conso	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservat  \$ \Bigsis \\$	ion easements during the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section and section 170(h)(4)(B)(ii)?	on 170(h)(4)(B)(i) Yes No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and einclude, if applicable, the text of the footnote to the organization's financial statements that desconservation easements.	expense statement and balance sheet, and circles the organization's accounting for
Par	till Organizations Maintaining Collections of Art, Historical Treasures, or O Complete if the organization answered 'Yes' on Form 990, Part IV, line 8	
1 8	If the organization elected, as permitted under FASB ASC 958, not to report in its revenue state historical treasures, or other similar assets held for public exhibition, education, or research in Part XIII the text of the footnote to its financial statements that describes these items.	ement and balance sheet works of art, furtherance of public service, provide in
ŀ	If the organization elected, as permitted under FASB ASC 958, to report in its revenue stateme historical treasures, or other similar assets held for public exhibition, education, or research in furthera following amounts relating to these items:	nce of public service, provide the
	(i) Revenue included on Form 990, Part VIII, line 1.	
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar assets for financial amounts required to be reported under FASB ASC 958 relating to these items:	
á	Revenue included on Form 990, Part VIII, line 1.	
	Assets included in Form 990. Part X	<b>▶</b> \$

Part III   Organizations Maintai	ning Collec	ctions of	Art, Histor	ıcaı	reasures, or C	otner Similar Ass	ets (c	ontinu	ea)
3 Using the organization's acquisition, items (check all that apply):	accession, an	d other rec	ords, check any	y of th	e following that mak	e significant use of its	collectio	n	
a Public exhibition			d Loan or	exch	ange program				
<b>b</b> Scholarly research			e Other						
c Preservation for future genera	ations								
4 Provide a description of the organiza Part XIII.	ation's collection	ons and exp	olain how they f	further	the organization's e	exempt purpose in			
5 During the year, did the organizat to be sold to raise funds rather th	an to be mair	ntained as	part of the org	ganiza	ation's collection?.		Yes	[	No
Escrow and Custodial line 9, or reported an a	Arrangement on I	<b>ents.</b> Co Form 99	mplete if th 0, Part X, li	e org	ganization ansv 1.	vered 'Yes' on Fo	rm 990	), Par	t IV,
<b>1 a</b> Is the organization an agent, trust on Form 990, Part X?	tee, custodian	or other i	ntermediary fo	or con	tributions or other	assets not included	Yes	Г	No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIII ar	nd complet	te the following	g tabl	e:			L	_
							Amoun	:	
<b>c</b> Beginning balance						. 1 c			
<b>d</b> Additions during the year						. 1 d			
e Distributions during the year						. 1 e			
<b>f</b> Ending balance						. 1f			
2 a Did the organization include an ar	mount on Forr	n 990, Pa	rt X, line 21, fo	or esc	crow or custodial a	count liability?	Yes		No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIII. C	heck here	if the explana	ation h	nas been provided	on Part XIII		[	
Part V Endowment Funds. Co			<u>nization ans</u>	were	ed 'Yes' on Forr				
	(a) Current y		(b) Prior year		(c) Two years back	(d) Three years back		our year	
1 a Beginning of year balance	66,	060.	65,54	5.	65,545.	65,493.		76,	262.
<b>b</b> Contributions						52.			100.
c Net investment earnings, gains, and losses	13,	873.	51	.5.	- 1				
<b>d</b> Grants or scholarships									
e Other expenditures for facilities and programs			40	1	lar	0.		10,	869.
f Administrative expenses			NO						
<b>g</b> End of year balance	79,		66,06		65 <b>,</b> 545.			65,	493.
2 Provide the estimated percentage		it year end	•	1g, c	column (a)) held as	:			
a Board designated or quasi-endowme	ent 🕨		<sup>%</sup>						
<b>b</b> Permanent endowment ►	%								
c Term endowment ►	ું								
The percentages on lines 2a, 2b, an	d 2c should eq	ual 100%.							
3a Are there endowment funds not in the	ne possession (	of the organ	nization that are	e held	and administered for	or the	-		
organization by:								Yes	No
(i) Unrelated organizations							3a(i)	Х	<u></u>
(ii) Related organizations							3a(ii)		X
<b>b</b> If 'Yes' on line 3a(ii), are the related	-		•				. 3b		<u> </u>
4 Describe in Part XIII the intended			n's endowmer	nt fund	ds.				
Part VI Land, Buildings, and E Complete if the organization			es' on Form	990	. Part IV. line 1	1a. See Form 99	0. Par	t X. lir	ne 10.
Description of property			other basis		Cost or other	(c) Accumulated		Book va	
	(	(inves	tment)	ba	asis (other)	depreciation	(u)	JOOK VE	<u> </u>
<b>1 a</b> Land	-								
<b>b</b> Buildings	<u> </u>								
c Leasehold improvements									
<b>d</b> Equipment									
<b>e</b> Other									
Total. Add lines 1a through 1e. (Column	n (d) must equ	ual Form 9	990, Part X, co	olumn	(B), line 10c.)				0.
BAA						Sched	ule D (F	orm 990	) 2020

TEEA3302L 08/18/20

Schedule D (Form 990) 2020

Investments — Other Securities.   Complete if the organization answered	d 'Yes' on Form 99	0, Part IV, line 11b. See Form 9	990, Part X, line 12
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other VANGUARD MUTUAL FUNDS		END OF YEAR MARKET VALU	E
(A)			
(A) (B)			
(C)			
(D)			
(E)			
<u>(F)</u>			
(G)			
(H)			
_(l) 			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) •	495,087.		
Part VIII Investments — Program Related. Complete if the organization answered	d 'Voc' on Form 99	N/A O Part IV lina 11a Saa Farm (	000 Part V lina 13
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	
	(b) Book value	Cymothod of Valuation, Cost of effe	. or your market value
(1) (2)	<u> </u>		
(3)			
(4)			
(5)	+		
(6)			
(7)			
(8)			
(9)		41	
(10)		- 1112	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) •		MANA	
Part IX Other Assets.	N/A	A	
Complete if the organization answered		0, Part IV, line 11d. See Form 9	
	escription		<b>(b)</b> Book value
(1)	<del>)                                    </del>		
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column	(B) line 15.)	············	•
Part X Other Liabilities.	Form 000 Part IV line 1	Ilo or 11f Soo Form 000 Port V line 25	
Complete if the organization answered 'Yes' on  1. (a) Desc	ription of liability	THE OF THE SEE FORM 930, Part A, Time 23	(b) Book value
(1) Federal income taxes	iption of hability		(b) Book Value
(2)			
(3)			
(4)	-		
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
			i .
(11)		_	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)  2. Liability for uncertain tax positions. In Part XIII, provide the text of the f			Habilia for over all

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	er Return. N/A	
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	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.) 2d		
e Add lines 2a through 2d.	2e	
3 Subtract line 2e from line 1	3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.) 4b		
c Add lines 4a and 4b	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses		
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	per Return. N/A	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return. N/A	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	per Return. N/A	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements	per Return. N/A	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities	per Return. N/A	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  2 a	per Return. N/A	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments  c Other losses.	per Return. N/A	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.).	per Return. N/A	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.	per Return. N/A	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.	per Return. N/A	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	per Return. N/A	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  b Other (Describe in Part XIII.)  c Add lines 4a and 4b.	per Return. N/A	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  b Other (Describe in Part XIII.)  4 a  b Other (Describe in Part XIII.)	per Return. N/A 1 2e 3	

Provide the descriptions required for Part II, lines 3, 5, and 9; Part II, 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.

BAA Schedule D (Form 990) 2020

#### **SCHEDULE 0** (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

OMB No. 1545-0047

2020

Department of the Treasury Internal Revenue Service Name of the organization

ASSOCIATION OF NATURE CENTER **ADMINISTRATORS** 

Employer identification number

31-1416058

#### FORM 990. PART III. LINE 1 - ORGANIZATION MISSION

THE ASSOCIATION OF NATURE CENTER ADMINISTRATORS PROMOTES AND SUPPORTS BEST LEADERSHIP AND MANAGEMENT PRACTICES FOR THE NATURE AND ENVIRONMENTAL LEARNING CENTER WE OFFER MANY ADDITIONAL PROGRAMS AND RESOURCES INCLUDING COLLABORATION ON CURRENT RESEARCH RELEVANT TO NATURE AND ENVIRONMENTAL LEARNING CENTERS, ONLINE DISCUSSION FORUMS, A PROFESSIONAL MENTOR PROGRAM, A JOB POSTING BOARD, AND ACCESS TO SAMPLE DOCUMENTS, E.G.: MARKETING PLANS, PERSONNEL POLICIES, DEVELOPMENT PLANS, POSITION DESCRIPTIONS, ETC. WE WORK WITH THE ANCA NETWORK TO ENHANCE PROFESSIONALISM AND PROVIDE THE SUPPORT SYSTEM CRITICAL TO INNOVATIVE AND PROGRESSIVE NATURE CENTER MANAGEMENT. WE BELIEVE THAT WHEN NATURE CENTER LEADERS THRIVE, THEIR CENTERS CAN HAVE THE MOST IMPACT POSSIBLE ON ENVIRONMENTAL EDUCATION AND CONSERVATION.

#### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

EACH MEMBER OF THE ANCA FINANCE COMMITTEE IS PROVIDED A COPY OF THE FORM 990 PRIOR TO ITS FILING.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT EXECUTIVE DIRECTOR COMPENSATION IS REVIEWED AND APPROVED BY THE BOARD.

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

ANY GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC BY REQUEST ONLY.