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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 10-01-2013 , and ending 09-30-2014

Name of foundation THE NATURE INSTITUTE		A Employer identification number 37-1091053	
Number and street (or P O box number if mail is not delivered to street address) 2213 SOUTH LEVIS LANE		B Telephone number (see instructions) (618) 466-9930	
City or town, state or province, country, and ZIP or foreign postal code GODFREY, IL 62035		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☒ \$ 1,416,422		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	412,772			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	108	108		
	4 Dividends and interest from securities.				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	800			
	b Gross sales price for all assets on line 6a 800				
	7 Capital gain net income (from Part IV, line 2) . . .		800		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
Operating and Administrative Expenses	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	49,908	0	49,908	
	12 Total. Add lines 1 through 11	463,588	908	49,908	
	13 Compensation of officers, directors, trustees, etc	73,442	0	0	73,442
	14 Other employee salaries and wages	204,799	0	0	204,799
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	18,064	0	0	18,064
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion . . .	28,995	0	28,995	
	20 Occupancy	19,234	0	0	19,234
	21 Travel, conferences, and meetings	2,725	0	0	2,725
	22 Printing and publications	1,136	0	0	1,136
	23 Other expenses (attach schedule)	251,454	0	0	262,477
	24 Total operating and administrative expenses. Add lines 13 through 23	599,849	0	28,995	581,877
	25 Contributions, gifts, grants paid	0			0
	26 Total expenses and disbursements. Add lines 24 and 25	599,849	0	28,995	581,877
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-136,261			
	b Net investment income (if negative, enter -0-)		908		
	c Adjusted net income (if negative, enter -0-) . . .			20,913	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing		1	1
	2	Savings and temporary cash investments	410,302	294,278	294,278
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ 1,478,551 Less accumulated depreciation (attach schedule) ▶ _____ 356,408	1,140,116	1,122,143	1,122,143
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,550,418	1,416,422	1,416,422	
Liabilities	17	Accounts payable and accrued expenses		2,265	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	2,265	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	215,741	227,741	
	25	Temporarily restricted	275,696	148,962	
	26	Permanently restricted	1,058,981	1,037,454	
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions)	1,550,418	1,414,157	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	1,550,418	1,416,422	

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	1,550,418
2	Enter amount from Part I, line 27a	2	-136,261
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	1,414,157
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,414,157

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	DONATED TRAILER	D		2014-05-01
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 800	0		800
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			800
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	800
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	527,293	157,882	3 339792
2011	496,005	200,000	2 480025
2010	541,004	200,000	2 705020
2009	476,428	200,000	2 382140
2008	432,743	200,000	2 163715

2	Total of line 1, column (d).	2	13 070692
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	2 614138
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	254,384
5	Multiply line 4 by line 3.	5	664,995
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	9
7	Add lines 5 and 6.	7	665,004
8	Enter qualifying distributions from Part XII, line 4.	8	581,877

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		1	18
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
c		All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0
3		Add lines 1 and 2.		3	18
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	18
6		Credits/Payments			
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a			
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c			
d	Backup withholding erroneously withheld	6d			
7		Total credits and payments. Add lines 6a through 6d.		7	0
8		Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	18
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	
11		Enter the amount of line 10 to be Credited to 2014 estimated tax Refunded		11	

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ 0 (2) On foundation managers \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		No
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions): IL			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶WWW.THE.NATURE.INSTITUTE.ORG				
14	The books are in care of ▶KEVIN BENNETT Telephone no ▶(618) 466-9930			
Located at ▶2213 SOUTH LEVIS LANE GODFREY IL ZIP +4 ▶62035				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ ☐			
and enter the amount of tax-exempt interest received or accrued during the year ▶		15		
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No				
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☒ No				
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No				
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No				
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. ☐ Yes ☒ No				
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No				
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?. ☐ Yes ☒ No			
If "Yes," list the years ▶ 20____, 20____, 20____, 20____				
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

Yes

No

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

Yes

No

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

Yes

No

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).

Yes

No

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

Yes

No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

Yes

No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes

No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total

number of other employees paid over \$50,000.

0

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SUMMER DAY CAMPFOSTERS EDUCATION TO CHILDREN PRE-K THROUGH 6TH GRADE	56,435
2 PRAIRIE PRESERVATIONOVER 400 ACRES OF PROTECTED LAND	218,119
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	0

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	258,258
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	258,258
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	258,258
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	3,874
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	254,384
6	Minimum investment return. Enter 5% of line 5.	6	12,719

Part XI

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	12,719
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	18
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	18
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	12,701
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	12,701
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	12,701

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	581,877
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	581,877
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	581,877
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				12,701
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2013				
a From 2008.	432,743			
b From 2009.	476,428			
c From 2010.	541,004			
d From 2011.	496,005			
e From 2012.	527,293			
f Total of lines 3a through e.	2,473,473			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 581,877				
a Applied to 2012, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2013 distributable amount.				12,701
e Remaining amount distributed out of corpus	569,176			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,042,649			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	0			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . .	432,743			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	2,609,906			
10 Analysis of line 9				
a Excess from 2009. . . .	476,428			
b Excess from 2010. . . .	541,004			
c Excess from 2011. . . .	496,005			
d Excess from 2012. . . .	527,293			
e Excess from 2013. . . .	569,176			

Part XIVPrivate Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2013	(b) 2012	(c) 2011	(d) 2010	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number of the person to whom applications should be addressed

b

The form in which applications should be submitted and information and materials they should include

c

Any submission deadlines

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Form 990-PF (2013)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Form **990-PF** (2013)

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2013)

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MIKE SIEMER	TREASURER 3 00	0	0	0
3511 RIEHL LANE GODFREY,IL 62035				
SUE WEBER	PRESIDENT 3 00	0	0	0
69 DANFORTH ROAD ALTON,IL 62002				
BARB CALLAHAN	DIRECTOR 3 00	0	0	0
5309 SHANNON DRIVE GODFREY,IL 62035				
FELICIA BREEN	DIRECTOR 3 00	0	0	0
2040 ALBY STREET ALTON,IL 62002				
TOM DOYLE	DIRECTOR 3 00	0	0	0
11705 BLOSSOM LANE GODFREY,IL 62035				
NAN ADAMS	DIRECTOR 3 00	0	0	0
PO BOX 257 MORO,IL 62067				
DR PATRICK DAILEY	DIRECTOR 3 00	0	0	0
1247 WEST 9TH STREET ALTON,IL 62002				
TINA MURPHY	SECRETARY 3 00	0	0	0
44 SOUTH FAIRMOUNT DRIVE ALTON,IL 62002				
KEVIN BENNETT	EXECUTIVE DIRECTOR 40 00	73,442	0	0
806 HAWLEY AVENUE ALTON,IL 62002				
CHUCK NORMAN	DIRECTOR 3 00	0	0	0
4900 SOUTHWIND DRIVE GODFREY,IL 62035				

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>.	OMB No 1545-0047 2013

Name of the organization THE NATURE INSTITUTE	Employer identification number 37-1091053
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE NATURE INSTITUTE	Employer identification number 37-1091053
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Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JAMES AUNE NELSON FOUNDATION PO BOX 5146 GODFREY, IL 62035	\$ 383,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization THE NATURE INSTITUTE	Employer identification number 37-1091053
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Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization THE NATURE INSTITUTE	Employer identification number 37-1091053
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Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ▶ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

TY 2013 Accounting Fees Schedule**Name:** THE NATURE INSTITUTE**EIN:** 37-1091053

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	18,064	0	0	18,064

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 Depreciation Schedule

Name: THE NATURE INSTITUTE
EIN: 37-1091053

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
KIOSK	1999-05-31	1,040	1,040	SL	10 0000000000000	0	0	0	
FORD F-150 TRUCK	2000-06-28	18,121	18,121	SL	10 0000000000000	0	0	0	
CAMERA	2001-05-21	519	519	SL	5 0000000000000	0	0	0	
FUDRAISING SOFTWARE	2002-05-22	4,410	4,410	SL	5 0000000000000	0	0	0	
SPRAYER	2002-04-05	3,185	3,185	SL	5 0000000000000	0	0	0	
FLOATING DOCK	2002-11-21	2,548	2,548	SL	10 0000000000000	0	0	0	
2 HERBERIUM CABINETS	2005-09-15	1,950	1,576	SL	10 0000000000000	195	0	195	
ICE MAKER MACHINE	2006-08-25	1,300	932	SL	10 0000000000000	130	0	130	
NO TILL DRILL	2006-06-12	6,600	4,785	SL	10 0000000000000	660	0	660	
LAWN MOWER-ZERO TURN	2008-06-19	6,799	6,799	SL	5 0000000000000	0	0	0	
LIMO CART	2008-09-08	9,893	9,893	SL	5 0000000000000	0	0	0	
COMPUTER	2009-02-18	1,042	955	SL	5 0000000000000	87	0	87	
COMPUTER	2009-08-17	1,545	1,262	SL	5 0000000000000	283	0	283	
TRACTOR	2009-06-25	14,000	5,950	SL	10 0000000000000	1,400	0	1,400	
UNDERGROUND RAILROAD MONUMENT	2010-06-11	6,960	2,320	SL	10 0000000000000	696	0	696	
PROPERTY FENCING	2010-08-20	11,254	2,313	SL	15 0000000000000	750	0	750	
2009 KUBOTA RTV900W	2009-10-20	11,696	4,581	SL	10 0000000000000	1,170	0	1,170	
MS FURNITURE	2011-11-09	2,584	495	SL	10 0000000000000	258	0	258	
55 GALLON PEST CONTROL SPRAYERS (2)	2011-10-27	3,819	1,464	SL	5 0000000000000	764	0	764	
FS 2626 COLOR COPIER	2011-11-07	3,095	1,186	SL	5 0000000000000	619	0	619	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LUMA REFRIGERATOR	2011-12-31	1,586	278	SL	10 0000000000000	159	0	159	
LUMA REFRIGERATOR	2012-02-29	1,581	250	SL	10 0000000000000	158	0	158	
22' TRAILER	2011-11-17	2,038	374	SL	10 0000000000000	204	0	204	
KUBOTA	2011-10-31	10,959	2,100	SL	10 0000000000000	1,096	0	1,096	
WOOD CHIPPER	2012-03-19	6,832	1,025	SL	10 0000000000000	683	0	683	
LAPTOP	2012-09-30	608	122	SL	5 0000000000000	122	0	122	
GPS UNITS	2012-09-30	909	182	SL	5 0000000000000	182	0	182	
TOOL SHED	1999-11-03	4,030	4,030	SL	10 0000000000000	0	0	0	
MORGAN BUILDING - UTILITY BUILDING 12X20	2004-03-02	2,895	2,775	SL	10 0000000000000	120	0	120	
APIARY - GARAGE	2010-06-17	3,118	1,013	SL	10 0000000000000	312	0	312	
RESTORATION OF TALAHÍ	1998-11-30	6,143	6,143	SL	12 0000000000000	0	0	0	
TALAHÍ FLOORING RESTORATION	1999-06-30	22,367	22,367	SL	10 0000000000000	0	0	0	
TALAHÍ FURNACE	2001-02-07	6,156	6,156	SL	7 0000000000000	0	0	0	
TALAHÍ DECK & SIDEWALK	2002-09-13	18,601	18,601	SL	10 0000000000000	0	0	0	
TALAHÍ SEPTIC SYSTEM	2002-11-15	6,250	6,250	SL	7 0000000000000	0	0	0	
TALAHÍ DECK & SIDEWALK	2002-10-08	3,453	3,453	SL	10 0000000000000	0	0	0	
NEW STEP @ MISS SANCTUARY	2003-11-21	1,342	1,319	SL	10 0000000000000	23	0	23	
PAINT LODGE	2003-11-03	1,800	1,770	SL	10 0000000000000	15	0	15	
PAINT LODGE PORCH	2004-04-08	500	475	SL	10 0000000000000	25	0	25	
SPLIT RAIL FENCING	2004-12-07	1,273	1,124	SL	10 0000000000000	127	0	127	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
ELECTRICAL UPGRADE TO 200 AMP	2006-04-19	4,530	849	SL	40 0000000000000	113	0	113	
GEOTHERMAL SYSTEM	2006-05-30	19,981	3,497	SL	40 0000000000000	500	0	500	
ELECTRICAL UPGRADE/FANS	2008-04-30	3,568	483	SL	40 0000000000000	89	0	89	
TALAHY BATHROOM	2008-07-11	58,000	7,613	SL	40 0000000000000	1,450	0	1,450	
TALAHY WINDOWS AND DOORS	2009-06-29	11,883	5,050	SL	10 0000000000000	1,188	0	1,188	
PAINT CYPRESS POND GARAGE & SHED	2010-07-29	1,500	475	SL	10 0000000000000	150	0	150	
PAINT 2ND STORY LODGE	2010-06-09	10,096	3,366	SL	10 0000000000000	1,010	0	1,010	
MS RENOVATION	2011-09-20	26,946	786	SL	40 0000000000000	674	0	674	
GARAGE DOOR	2010-10-21	1,338	402	SL	10 0000000000000	134	0	134	
ALARM SYSTEM	2011-08-08	4,204	560	SL	10 0000000000000	420	0	420	
COMPRESSOR - MISS SANCTUARY AC	2012-01-24	3,557	593	SL	10 0000000000000	356	0	356	
MISS SANCTUARY NELSON HOUSE	1999-01-31	325,000	117,813	SL	40 0000000000000	8,125	0	8,125	
SMALL METAL STORAGE BLDG - GRIBBLE	2009-06-24	15,000	1,594	SL	40 0000000000000	375	0	375	
GARAGE - GRIBBLE (CYPRESS POND)	2009-06-24	5,000	531	SL	40 0000000000000	125	0	125	
BACHMAN DEMOLITION	1999-09-30	7,300	7,057	SL	15 0000000000000	243	0	243	
TRAILER DEMOLITION	1999-09-30	1,000	966	SL	15 0000000000000	34	0	34	
HUTCHINSON SEEDING	1999-04-30	6,683	6,460	SL	15 0000000000000	223	0	223	
HUTCHINSON TREE PLANTS	1999-07-31	7,721	7,464	SL	15 0000000000000	257	0	257	
CYPRESS POND (GRIBBLE) DEMOLITION	2009-10-29	17,667	4,613	SL	15 0000000000000	1,178	0	1,178	
CYPRESS POND (GRIBBLE) POOL DEMOLITION	2009-11-10	10,990	2,870	SL	15 0000000000000	733	0	733	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
TALAHİ LODGE DRIVEWAY PAVEMENT	2013-08-08	20,700	230	SL	15 0000000000000	1,380	0	1,380	
LAND	1980-01-01	390,000		L		0	0	0	
HUTCHINSON LAND	1980-01-01	50,000		L		0	0	0	
GRIBBLE PROPERY LAND	2009-06-24	250,063		L		0	0	0	
GREENHOUSE WORK IN PROGRESS	2014-05-01	11,023		NC	20 0000000000000	0	0	0	

TY 2013 Land, Etc. Schedule

Name: THE NATURE INSTITUTE
EIN: 37-1091053

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
KIOSK	1,040	1,040	0	0
FORD F-150 TRUCK	18,121	18,121	0	0
CAMERA	519	519	0	0
FUDRAISING SOFTWARE	4,410	4,410	0	0
SPRAYER	3,185	3,185	0	0
FLOATING DOCK	2,548	2,548	0	0
2 HERBERIUM CABINETS	1,950	1,771	179	179
ICE MAKER MACHINE	1,300	1,062	238	238
NO TILL DRILL	6,600	5,445	1,155	1,155
LAWN MOWER-ZERO TURN	6,799	6,799	0	0
LIMO CART	9,893	9,893	0	0
COMPUTER	1,042	1,042	0	0
COMPUTER	1,545	1,545	0	0
TRACTOR	14,000	7,350	6,650	6,650
UNDERGROUND RAILROAD MONUMENT	6,960	3,016	3,944	3,944
PROPERTY FENCING	11,254	3,063	8,191	8,191
2009 KUBOTA RTV900W	11,696	5,751	5,945	5,945
MS FURNITURE	2,584	753	1,831	1,831
55 GALLON PEST CONTROL SPRAYERS (2)	3,819	2,228	1,591	1,591
FS 2626 COLOR COPIER	3,095	1,805	1,290	1,290
LUMA REFRIGERATOR	1,586	437	1,149	1,149
LUMA REFRIGERATOR	1,581	408	1,173	1,173
22' TRAILER	2,038	578	1,460	1,460
KUBOTA	10,959	3,196	7,763	7,763
WOOD CHIPPER	6,832	1,708	5,124	5,124
LAPTOP	608	244	364	364
GPS UNITS	909	364	545	545
TOOL SHED	4,030	4,030	0	0
MORGAN BUILDING - UTILITY BUILDING 12X20	2,895	2,895	0	0
APIARY - GARAGE	3,118	1,325	1,793	1,793

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
RESTORATION OF TALAHI	6,143	6,143	0	0
TALAHI FLOORING RESTORATION	22,367	22,367	0	0
TALAHI FURNACE	6,156	6,156	0	0
TALAHI DECK & SIDEWALK	18,601	18,601	0	0
TALAHI SEPTIC SYSTEM	6,250	6,250	0	0
TALAHI DECK & SIDEWALK	3,453	3,453	0	0
NEW STEP @ MISS SANCTUARY	1,342	1,342	0	0
PAINT LODGE	1,800	1,785	15	15
PAINT LODGE PORCH	500	500	0	0
SPLIT RAIL FENCING	1,273	1,251	22	22
ELECTRICAL UPGRADE TO 200 AMP	4,530	962	3,568	3,568
GEO THERMAL SYSTEM	19,981	3,997	15,984	15,984
ELECTRICAL UPGRADE/FANS	3,568	572	2,996	2,996
TALAHI BATHROOM	58,000	9,063	48,937	48,937
TALAHI WINDOWS AND DOORS	11,883	6,238	5,645	5,645
PAINT CYPRESS POND GARAGE & SHED	1,500	625	875	875
PAINT 2ND STORY LODGE	10,096	4,376	5,720	5,720
MS RENOVATION	26,946	1,460	25,486	25,486
GARAGE DOOR	1,338	536	802	802
ALARM SYSTEM	4,204	980	3,224	3,224
COMPRESSOR - MISS SANCTUARY AC	3,557	949	2,608	2,608
MISS SANCTUARY NELSON HOUSE	325,000	125,938	199,062	199,062
SMALL METAL STORAGE BLDG - GRIBBLE	15,000	1,969	13,031	13,031
GARAGE - GRIBBLE (CYPRESS POND)	5,000	656	4,344	4,344
BACHMAN DEMOLITION	7,300	7,300	0	0
TRAILER DEMOLITION	1,000	1,000	0	0
HUTCHINSON SEEDING	6,683	6,683	0	0
HUTCHINSON TREE PLANTS	7,721	7,721	0	0
CYPRESS POND (GRIBBLE) DEMOLITION	17,667	5,791	11,876	11,876
CYPRESS POND (GRIBBLE) POOL DEMOLITION	10,990	3,603	7,387	7,387

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
TALAHU LODGE DRIVEWAY PAVEMENT	20,700	1,610	19,090	19,090
LAND	390,000	0	390,000	390,000
HUTCHINSON LAND	50,000	0	50,000	50,000
GRIBBLE PROPERTY LAND	250,063	0	250,063	250,063
GREENHOUSE WORK IN PROGRESS	11,023	0	11,023	11,023

TY 2013 Other Expenses Schedule

Name: THE NATURE INSTITUTE

EIN: 37-1091053

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVERTISING	3,285	0	0	3,285
SUBSCRIPTIONS	5,848	0	0	5,848
ANNUAL REPORT	1,323	0	0	1,323
EQUIPMENT RENTAL	21,321	0	0	21,321
HEALTH INSURANCE	27,944	0	0	27,944
OTHER INSURANCE	24,656	0	0	24,656
MAINTENANCE	63,777	0	0	63,777
OFFICE SUPPLIES	3,299	0	0	3,299
MEETINGS	2,813	0	0	2,813
SIGNAGE	68	0	0	68
PROGRAM EXPENSE	22,512	0	0	22,512
SPECIAL EVENTS	5,766	0	0	5,766
SCHOLARSHIPS	750	0	0	750
GENERAL SUPPLIES	25,198	0	0	25,649
PROJECT EXPENSE	18,296	0	0	28,868
TRAINING	708	0	0	708
PAYROLL TAXES	23,690	0	0	23,690
PAYROLL OTHER	200	0	0	200

TY 2013 Other Income Schedule

Name: THE NATURE INSTITUTE

EIN: 37-1091053

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
CAMP FEES	49,908		49,908