

2008 TAX RETURN

GOVERNMENT COPY

Client: YOSEASSO

Prepared for: THE YOSEMITE NATURAL HISTORY ASSOCIATION
DBA YOSEMITE ASSOCIATION
P.O. BOX 230
EL PORTAL, CA 95318
209-379-2646

Prepared by: E. SAMUEL WHEELER, CPA
E. SAMUEL WHEELER, C.P.A.
133 OLD WARDS FERRY ROAD, SUITE J
SONORA, CA 95370-5998
(209) 536-1218

Date: JULY 27, 2009

Comments:

Route to: _____

2008 Exempt Org. Return
prepared for:

THE YOSEMITE NATURAL HISTORY ASSOCIATION
DBA YOSEMITE ASSOCIATION
P.O. BOX 230
EL PORTAL, CA 95318

E. Samuel Wheeler, C.P.A.
133 Old Wards Ferry Road, Suite J
Sonora, CA 95370-5998

CLIENT YOSEASSO

E. SAMUEL WHEELER, C.P.A.
133 OLD WARDS FERRY ROAD, SUITE J
SONORA, CA 95370-5998
(209) 536-1218

July 27, 2009

THE YOSEMITE NATURAL HISTORY ASSOCIATION
DBA YOSEMITE ASSOCIATION
P.O. BOX 230
EL PORTAL, CA 95318

Dear Client:

Enclosed is your 2008 Federal Return of Organization Exempt from Income Tax. The original should be signed at the bottom of page one. No tax is payable with the filing of this return. Mail your Federal return on or before August 17, 2009 to:

DEPARTMENT OF TREASURY
INTERNAL REVENUE SERVICE
OGDEN, UT 84201-0027

Every **domestic nonprofit, credit union and consumer cooperative corporation** shall file a Statement of Information with the California Secretary of State, within 90 days after filing of its original Articles of Incorporation, and biennially* thereafter during the applicable filing period. The applicable filing period for a corporation is the calendar month during which its original Articles of Incorporation were filed and the immediately preceding five calendar months. A corporation is required to file this statement even though it may not be actively engaged in business at the time this statement is due. Changes to information contained in a previously filed statement can be made by filing a new form, completed in its entirety.

For faster processing, the required statement for most corporations can be filed online at <https://businessfilings.sos.ca.gov/>. Alternatively, statement forms are available on the Secretary of State's website at <http://www.sos.ca.gov/business/> and can be viewed, filled in and printed from your computer. Completed forms along with the applicable fees can be mailed to Secretary of State, Statement of Information Unit, P.O. Box 944230, Sacramento, CA 94244-2300 or delivered in person to the Sacramento office, 1500 11th Street, 3rd Floor, Sacramento, CA 95814. If you are not completing this form online, please type or legibly print in black or blue ink. This form is filed only in the Sacramento office.

Please be sure to call us if you have any questions.

Sincerely,

E. SAMUEL WHEELER, CPA

E. SAMUEL WHEELER, C.P.A.
133 OLD WARDS FERRY ROAD, SUITE J
SONORA, CA 95370-5998
(209) 536-1218

Client YOSEASSO
July 27, 2009

THE YOSEMITE NATURAL HISTORY ASSOCIATION
DBA YOSEMITE ASSOCIATION
P.O. BOX 230
EL PORTAL, CA 95318
209-379-2646

FEDERAL FORMS

Form 990	2008 Return of Organization Exempt from Income Tax
Schedule A	Organization Exempt Under Section 501(c)(3)
Schedule D	Schedule D
Schedule I	Grants and Other Assistance Inside U.S.
Schedule J	Schedule J
Schedule O	Supplemental Information
Form 8868	Application for Extension
	Depreciation Schedules

FEE SUMMARY

Preparation Fee	\$	950.00
AUDITED FINANCIAL STATEMENTS		8,000.00
REIMBURSEMENT FOR LODGING		215.00
REIMBURSEMENT FOR TRAVEL COSTS		885.00
		<hr/>
Subtotal	\$	10,050.00
Received on Account		(8,000.00)
Amount Due	\$	2,050.00

THE YOSEMITE NATURAL HISTORY ASSOCIATION
DBA YOSEMITE ASSOCIATION
P.O. BOX 230
EL PORTAL, CA 95318

Department of Treasury
Internal Revenue Service
Ogden, UT 84201-0027

Return of Organization Exempt From Income Tax

2008

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

Department of the Treasury
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

For the 2008 calendar year, or tax year beginning , 2008, and ending ,

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See specific instructions.	THE YOSEMITE NATURAL HISTORY ASSOCIATION DBA YOSEMITE ASSOCIATION P.O. BOX 230 EL PORTAL, CA 95318	D Employer Identification Number 94-6050143 E Telephone number 209-379-2646 G Gross receipts \$ 3,327,304.
F Name and address of principal officer: DAVID GUY P.O. BOX 230 EL PORTAL, CA 95318		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No <small>If 'No,' attach a list. (see instructions)</small>	
I Tax-exempt status <input checked="" type="checkbox"/> 501(c) (3) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number ▶	
J Website: ▶ WWW.YOSEMITE.ORG		K Type of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶	
L Year of Formation: 1947		M State of legal domicile: CA	

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: <u>SEE SCHEDULE 0 FOR COMPLETE STATEMENT YOSEMITE ASSOCIATION PROVIDES EDUCATIONAL SUPPORT AND SERVICES FOR YOSEMITE NATIONAL PARK, TO PROMOTE PARK STEWARDSHIP AND ENRICH THE VISITORS' EXPERIENCE.</u>		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	17
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	17
	5	Total number of employees (Part V, line 2a)	5	61
	6	Total number of volunteers (estimate if necessary)	6	200
	7a	Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a	0.
	b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	297,016.	426,220.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	950,001.	972,103.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	19,631.	7,033.
	12	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	976,547.	918,237.
			2,243,195.	2,323,593.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	256,256.	109,876.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,234,115.	1,341,241.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ <u>114,839.</u>		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	892,785.	1,000,423.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,383,156.	2,451,540.	
19	Revenue less expenses. Subtract line 18 from line 12	-139,961.	-127,947.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Year	End of Year
	21	Total liabilities (Part X, line 26)	1,753,807.	1,515,062.
	22	Net assets or fund balances. Subtract line 21 from line 20	360,474.	252,336.
		1,393,333.	1,262,726.	

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	▶ _____ Signature of officer	Date	
	▶ DAVID GUY Type or print name and title.	CEO	

Paid Preparer's Use Only	Preparer's signature ▶ E. SAMUEL WHEELER, CPA	Date 7/27/09	Check if self-employed ▶ <input checked="" type="checkbox"/>	Preparer's identifying number (see instructions) P00704710
	Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ E. SAMUEL WHEELER, C.P.A. 133 OLD WARDS FERRY ROAD, SUITE J SONORA, CA 95370-5998	EIN ▶ 77-0253398	Phone no. ▶ (209) 536-1218	

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments (see instructions)

1 Briefly describe the organization's mission:

SEE SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

Yes X No

If 'Yes,' describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

Yes X No

If 'Yes,' describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 1,074,454. including grants of \$ 53,286.) (Revenue \$)

SALES AND PUBLICATIONS - THIS REPRESENTS THE MAJOR SOURCE OF REVENUE TO THE ASSOCIATION FROM SALES CONDUCTED AT THIRTEEN EDUCATIONAL BOOKSTORES AND VISITOR INFORMATION CENTERS IN AND AROUND THE PARK AND ON THE INTERNET. THE ASSOCIATION PUBLISHES AND SELLS BOOKS, MAPS, DVD'S, AMERICAN HANDCRAFTS AND OTHER PUBLICATIONS TO HELP EDUCATE THE PUBLIC AND ENCOURAGES ARTISTS TO SHARE THEIR PASSION FOR THE PARK.

DURING 2008, THE ASSOCIATION PUBLISHED THREE NEW BOOKS TITLED, 1) LUMINOUS MOUNTAINS, 2) ABOVE ALL, AND 3) NORMAN CLYDE, WITH A TOTAL NEW QUANTITY PRODUCED OF 11,442 BOOKS.

4b (Code:) (Expenses \$ 181,440. including grants of \$ 54,520.) (Revenue \$)

SEE SCHEDULE O

4c (Code:) (Expenses \$ 134,154. including grants of \$ 1,751.) (Revenue \$)

WILDERNESS PROGRAMS - OFFERS OPPORTUNITIES TO EXPERIENCE THE YOSEMITE BACKCOUNTRY, INCLUDING THE WILDERNESS SAFETY PROGRAM, THE BEAR CANISTERS PROGRAM IMPLEMENTED TO KEEP BEARS WILD, THE ISSUANCE OF WILDERNESS PERMITS FOR YOSEMITE NATIONAL PARK, AS WELL AS THE PROVISION FOR WINTER SPORTS AND OPERATION OF OSTRANDER SKI HUT. THESE OPPORTUNITIES ARE OFFERED FOR A NOMINAL FEE.

DURING 2008 THE ASSOCIATION ISSUED 7098 WILDERNESS PERMITS TO 25,990 PEOPLE (ONE PERMIT ISSUED PER GROUP WITH THE AVERAGE GROUP SIZE OF 3) AND RENTED 9,902 BEAR CANISTERS.

4d Other program services. (Describe in Schedule O.) SEE SCHEDULE O

(Expenses \$ 495,620. including grants of \$ 319.) (Revenue \$)

4e Total program service expenses \$ 1,885,668. (Must equal Part IX, Line 25, column (B).)

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If 'Yes,' complete Schedule A</i>	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If 'Yes,' complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If 'Yes,' complete Schedule C, Part II</i>		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If 'Yes,' complete Schedule C, Part III</i>		
6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If 'Yes,' complete Schedule D, Part I</i>	X	
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 II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If 'Yes,' complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If 'Yes,' complete Schedule D, Part IV</i>		X
10 Did the organization hold assets in term, permanent, or quasi-endowments? <i>If 'Yes,' complete Schedule D, Part V</i>		X
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? <i>If 'Yes,' complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	X	
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? <i>If 'Yes,' complete Schedule D, Parts XI, XII, and XIII</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If 'Yes,' complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the U.S.?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? <i>If 'Yes,' complete Schedule F, Part I</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If 'Yes,' complete Schedule F, Part II</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If 'Yes,' complete Schedule F, Part III</i>		X
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? <i>If 'Yes,' complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? <i>If 'Yes,' complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 on Part VIII, line 9a? <i>If 'Yes,' complete Schedule G, Part III</i>		X
20 Did the organization operate one or more hospitals? <i>If 'Yes,' complete Schedule H</i>		X
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III</i>		X
23 Did the organization answer 'Yes' to Part VII, Section A, questions 3, 4, or 5? <i>If 'Yes,' complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? <i>If 'Yes,' answer questions 24b-24d and complete Schedule K. If 'No,' go to question 25</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I</i>		X
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? <i>If 'Yes,' complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If 'Yes,' complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? <i>If 'Yes,' complete Schedule L, Part III</i>		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
28 During the tax year, did any person who is a current or former officer, director, trustee, or key employee:		
a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? <i>If 'Yes,' complete Schedule L, Part IV.</i>	28a	X
b Have a family member who had a direct or indirect business relationship with the organization? <i>If 'Yes,' complete Schedule L, Part IV.</i>	28b	X
c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? <i>If 'Yes,' complete Schedule L, Part IV.</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M.</i>	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	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I.</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II.</i>	32	X
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? <i>If 'Yes,' complete Schedule R, Part I.</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1.</i>	34	X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2.</i>	35	X
36 Section 501(c)(3) organizations. 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	X
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	X

BAA

Form 990 (2008)

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable.		
1a	61		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1b	0		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.		
2a	61		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
3b	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O.		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4b	If 'Yes,' enter the name of the foreign country: ▶ _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If 'Yes,' to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6a	Did the organization solicit any contributions that were not tax deductible?		X
6b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?		X
7b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If 'Yes,' indicate the number of Forms 8282 filed during the year.		
7e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		X
7h	For all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		X
9b	Did the organization make any distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from other members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) nonexempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.		

BAA

Part VI Governance, Management and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Section A. Governing Body and Management

		Yes	No
<i>For each 'Yes' response to lines 2-7b below, and for a 'No' response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.</i>			
1a	Enter the number of voting members of the governing body		17
1b	Enter the number of voting members that are independent		17
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?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?		X
6	Does the organization have members or stockholders?		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	The governing body?	X	
8b	Each committee with authority to act on behalf of the governing body?	X	
9a	Does the organization have local chapters, branches, or affiliates?		X
9b	If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990 . . . SEE . SCHEDULE . O . . .	X	
11	Is there any officer, director or 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 in Schedule O . . .		X

Section B. Policies

		Yes	No
12a	Does the organization have a written conflict of interest policy? If 'No,' go to line 13 . . .	X	
12b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . .	X	
12c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done . . . SEE . SCHEDULE . O . . .	X	
13	Does the organization have a written whistleblower policy? . . .	X	
14	Does the organization have a written document retention and destruction policy? . . .	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:		
15a	The organization's CEO, Executive Director, or top management official? . . .	X	
15b	Other officers of key employees of the organization? . . . SEE . SCHEDULE . O . . . Describe the process in Schedule O. (see instructions)	X	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . .		X
16b	If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? . . .		

Section C. Disclosures

- 17** List the states with which a copy of this Form 990 is required to be filed ▶ CA
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request
- 19** Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. SEE SCHEDULE O
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization:
 ▶ ANGIE SBERNA P.O. BOX 320 EL PORTAL CA 95318 209-379-2646

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

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

1 a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- 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) or 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization did not compensate any officer, director, trustee, or key employee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
KEITH ALLEY AUDIT CHAIR	1	X						0.	0.	0.
BRAD ANDERHOLM TRUSTEE	1	X						0.	0.	0.
ROD ATTEBERY TRUSTEE	1	X						0.	0.	0.
DAVID GUY CEO	45	X		X	X			163,184.	0.	0.
BARBARA BOUCKE TREASURER	2	X		X				0.	0.	0.
DAVID BOWMAN TRUSTEE	1	X						0.	0.	0.
THOMAS BOWMAN EMERITUS	1	X						0.	0.	0.
GABRIELLA CASARES TRUSTEE	1	X						0.	0.	0.
SUZANNE CORKINS VICE CHAIR	1	X						0.	0.	0.
KATHY FAIRBANKS TRUSTEE	1	X						0.	0.	0.
GERALD HASLAM EMERITUS	1	X						0.	0.	0.
CHRISTINA HOLLOWAY CHAIRMAN	3	X		X				0.	0.	0.
VINCENT KEHOE TRUSTEE	1	X						0.	0.	0.
WALT LEMMERMANN TRUSTEE	1	X						0.	0.	0.
ARNITA MULTANI PROFFITT TRUSTEE	1	X						0.	0.	0.
ANGIE RIOS TRUSTEE	1	X						0.	0.	0.
LENNIE ROBERTS TRUSTEE	1	X						0.	0.	0.

Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns	1 a				
	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 426,220.				
	g Noncash contribns included in lns 1a-1f: \$	44,595.				
h Total. Add lines 1a-1f. ▶	426,220.					
PROGRAM SERVICE REVENUE	Business Code					
	2 a MEMBERSHIP DUES & ASSESSMENTS		597,611.	597,611.		
	b EDUCATIONAL PROGRAMS		111,835.	111,835.		
	c WILDERNESS PROGRAMS		223,674.	223,674.		
	d VOLUNTEER PROGRAMS		11,650.	11,650.		
	e MEMBERSHIP		27,333.	27,333.		
	f All other program service revenue					
g Total. Add lines 2a-2f. ▶		972,103.				
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts) ▶		7,648.		7,648.	
	4 Income from investment of tax-exempt bond proceeds ▶					
	5 Royalties ▶					
	6 a Gross Rents	(i) Real				
		(ii) Personal				
		b Less: rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss) ▶					
	7 a Gross amount from sales of assets other than inventory	(i) Securities	3,638.			
		(ii) Other				
		b Less: cost or other basis and sales expenses	4,253.			
		c Gain or (loss)	-615.			
	d Net gain or (loss) ▶		-615.	-615.		
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 a					
	b Less: direct expenses b					
c Net income or (loss) from fundraising events ▶						
9 a Gross income from gaming activities. See Part IV, line 19 a						
b Less: direct expenses b						
c Net income or (loss) from gaming activities ▶						
10 a Gross sales of inventory, less returns and allowances a		1,891,078.				
	b Less: cost of goods sold b	999,458.				
	c Net income or (loss) from sales of inventory ▶		891,620.		891,620.	
Miscellaneous Revenue		Business Code				
11 a MISCELLANEOUS INCOME		5,596.	5,596.			
b RENTAL INCOME		1,404.	1,404.			
c SPECIAL EVENTS		19,617.	19,617.			
d All other revenue						
e Total. Add lines 11a-11d. ▶		26,617.				
12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e ▶		2,323,593.	998,105.	0.	899,268.	

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) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21.	109,876.	109,876.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22.				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	161,684.	7,388.	140,368.	13,928.
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.	935,439.	814,733.	87,891.	32,815.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions).	18,652.	10,146.	6,862.	1,644.
9 Other employee benefits.	122,143.	80,132.	42,105.	-94.
10 Payroll taxes.	103,323.	83,507.	16,159.	3,657.
11 Fees for services (non-employees).				
a Management.				
b Legal.				
c Accounting.	41,548.	3,325.	37,129.	1,094.
d Lobbying.				
e Prof fundraising svcs. See Part IV, ln 17.				
f Investment management fees.				
g Other.	163,016.	154,992.	7,979.	45.
12 Advertising and promotion.				
13 Office expenses.				
14 Information technology.				
15 Royalties.				
16 Occupancy.	6,285.	4,632.	1,540.	113.
17 Travel.	49,754.	35,267.	13,511.	976.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	50,098.	31,652.	14,198.	4,248.
20 Interest.	5,261.	3,750.	1,511.	
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	65,109.	41,872.	23,237.	
23 Insurance.	25,154.	17,534.	6,414.	1,206.
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a <u>PRINTING AND PUBLICATIONS</u>	109,262.	101,236.	619.	7,407.
b <u>SUPPLIES</u>	100,626.	64,771.	13,943.	21,912.
c <u>POSTAGE AND SHIPPING</u>	75,540.	70,012.	2,364.	3,164.
d <u>CREDIT CARD MERCHANT FEES</u>	60,645.	59,977.	83.	585.
e <u>OTHER EXPENSES</u>	53,880.	50,875.	1,572.	1,433.
f All other expenses.	194,245.	139,991.	33,548.	20,706.
25 Total functional expenses. Add lines 1 through 24f.	2,451,540.	1,885,668.	451,033.	114,839.
26 Joint Costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year	
ASSETS	1	Cash — non-interest-bearing	254,237.	1	379,355.
	2	Savings and temporary cash investments	405,850.	2	212,560.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	55,164.	4	23,541.
	5	Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use	696,605.	8	579,485.
	9	Prepaid expenses and deferred charges	40,995.	9	48,222.
	10a	Land, buildings, and equipment: cost basis	10a 545,547.		
	b	Less: accumulated depreciation. Complete Part VI of Schedule D	10b 273,648.	300,956.	10c 271,899.
	11	Investments — publicly-traded securities		11	
	12	Investments — other securities. See Part IV, line 11		12	
	13	Investments — program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	1,753,807.	16	1,515,062.	
LIABILITIES	17	Accounts payable and accrued expenses	211,982.	17	102,939.
	18	Grants payable		18	
	19	Deferred revenue		19	3,514.
	20	Tax-exempt bond liabilities		20	
	21	Escrow account liability. Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	72,074.	23	43,006.
	24	Unsecured notes and loans payable		24	
	25	Other liabilities. Complete Part X of Schedule D	76,418.	25	102,877.
	26	Total liabilities. Add lines 17 through 25	360,474.	26	252,336.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34.				
	27	Unrestricted net assets	838,099.	27	601,106.
	28	Temporarily restricted net assets	170,234.	28	276,620.
	29	Permanently restricted net assets	385,000.	29	385,000.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, and equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances.	1,393,333.	33	1,262,726.	
34	Total liabilities and net assets/fund balances.	1,753,807.	34	1,515,062.	

Part XI Financial Statements and Reporting

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
b	Were the organization's financial statements audited by an independent accountant?	X	
c	If 'Yes' to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
3a	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?		X
b	If 'Yes,' did the organization undergo the required audit or audits?		

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.') . . .						
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf.						
3 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.						
4 Total. Add lines 1-3.						
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 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4.						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
9 Net income from unrelated business activities, whether or not the business is regularly carried on.						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10.						
12 Gross receipts from related activities, etc. (see instructions).					12	
13 First five 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. ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)).	14	%
15 Public support percentage for 2007 Schedule A, Part IV-A, line 26f.	15	%
16a 33-1/3 support test – 2008. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
b 33-1/3 support test – 2007. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test – 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test – 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ▶ <input type="checkbox"/>		

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

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants'.)	883,430.	806,970.	938,249.	932,338.	1,023,831.	4,584,818.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose	2,203,407.	2,231,162.	2,145,315.	2,379,240.	2,292,187.	11,251,311.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0.
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
6 Total. Add lines 1-5	3,086,837.	3,038,132.	3,083,564.	3,311,578.	3,316,018.	15,836,129.
7a Amounts included on lines 1, 2, 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000	0.	0.	0.	0.	0.	0.
c Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8 Public support (Subtract line 7c from line 6.)						15,836,129.

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6	3,086,837.	3,038,132.	3,083,564.	3,311,578.	3,316,018.	15,836,129.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3,989.	12,500.	24,013.	19,631.	7,033.	67,166.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0.
c Add lines 10a and 10b	3,989.	12,500.	24,013.	19,631.	7,033.	67,166.
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 IV.)						0.
13 Total support. (add lns 9, 10c, 11, and 12.)						15,903,295.

14 **First five 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 ▶

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)).	15	99.6 %
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	0.0 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)).	17	0.4 %
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	0.0 %

19a **33-1/3 support tests – 2008.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶

b **33-1/3 support tests – 2007.** If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization. ▶

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ▶

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Attach to Form 990. To be completed by organizations that answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the organization

THE YOSEMITE NATURAL HISTORY ASSOCIATION

Employer identification number

94-6050143

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate contributions, aggregate grants, aggregate value, and two yes/no questions regarding donor advisement.

Part II Conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

Form for Part II Conservation Easements. Includes checkboxes for types of easements (public use, natural habitat, open space, historic area, historic structure), a table for 'Held at the End of the Year' with rows 2a-2d, and several yes/no questions about monitoring and reporting.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

Form for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Includes questions about reporting works of art and historical treasures, with sub-questions (i) and (ii) for revenues and assets.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Trust, Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If 'Yes,' explain the arrangement in Part XIV.

Part V Endowment Funds Complete if organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Investment earnings or losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment _____ %
- b Permanent endowment _____ %
- c Term endowment _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book Value
1a Land				
b Buildings				
c Leasehold improvements	29,254.		3,088.	26,166.
d Equipment	516,293.		270,560.	245,733.
e Other				
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				271,899.

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)		2,323,593.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2,451,540.
3	Excess or (deficit) for the year. Subtract line 2 from line 1		-127,947.
4	Net unrealized gains (losses) on investments		
5	Donated services and use of facilities		
6	Investment expenses		
7	Prior period adjustments		
8	Other (Describe in Part XIV)		
9	Total adjustments (net). Add lines 4-8		
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9		-127,947.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements		1	2,323,593.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	a Net unrealized gains on investments	2a		
	b Donated services and use of facilities	2b		
	c Recoveries of prior year grants	2c		
	d Other (Describe in Part XIV)	2d		
	e Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	2,323,593.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
	a Investments expenses not included on Form 990, Part VIII, line 7b	4a		
	b Other (Describe in Part XIV)	4b		
	c Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)		5	2,323,593.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements		1	2,451,540.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
	a Donated services and use of facilities	2a		
	b Prior year adjustments	2b		
	c Losses reported on Form 990, Part IX, line 25	2c		
	d Other (Describe in Part XIV)	2d		
	e Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	2,451,540.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	a Investments expenses not included on Form 990, Part VIII, line 7b	4a		
	b Other (Describe in Part XIV)	4b		
	c Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)		5	2,451,540.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.

**SCHEDULE I
(Form 990)**

**Grants and Other Assistance to Organizations,
Governments and Individuals in the U.S.**

OMB No. 1545-0047

2008

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organization answered 'Yes,' on Form 990, Part IV, lines 21 or 22.
▶ Attach to Form 990.**

Name of the organization

THE YOSEMITE NATURAL HISTORY ASSOCIATION

Employer identification number

94-6050143

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL PARK SERVICES			109,286.	0.			SUPPORT MANAGEMENT, INTERPRETATION SERVICES, & OTHER NEEDS.

2 Enter total number of section 501(c)(3) and government organizations. ▶ 0

3 Enter total number of other organizations. ▶ 1

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

**For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees**

2008

Department of the Treasury
Internal Revenue Service

**Attach to Form 990. To be completed by organizations that
answered 'Yes' to Form 990, Part IV, line 23.**

**Open to Public
Inspection**

Name of the organization

THE YOSEMITE NATURAL HISTORY ASSOCIATION

Employer identification number

94-6050143

Part I Questions Regarding Compensation

	Yes	No								
<p>1 a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. SEE PART III</p> <table border="0"> <tr> <td><input type="checkbox"/> First-class or charter travel</td> <td><input checked="" type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td><input type="checkbox"/> Travel for companions</td> <td><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td><input type="checkbox"/> Tax indemnification and gross-up payments</td> <td><input type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td><input type="checkbox"/> Discretionary spending account</td> <td><input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)</td> </tr> </table>	<input type="checkbox"/> First-class or charter travel	<input checked="" type="checkbox"/> Housing allowance or residence for personal use	<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence	<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees	<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
<input type="checkbox"/> First-class or charter travel	<input checked="" type="checkbox"/> Housing allowance or residence for personal use									
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence									
<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees									
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)									
<p>b If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain</p>	1 b X									
<p>2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?.....</p>	2 X									
<p>3 Indicate which, if any, of the following organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.</p> <table border="0"> <tr> <td><input type="checkbox"/> Compensation committee</td> <td><input checked="" type="checkbox"/> Written employment contract</td> </tr> <tr> <td><input type="checkbox"/> Independent compensation consultant</td> <td><input checked="" type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td><input type="checkbox"/> Form 990 of other organizations</td> <td><input checked="" type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table>	<input type="checkbox"/> Compensation committee	<input checked="" type="checkbox"/> Written employment contract	<input type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study	<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee				
<input type="checkbox"/> Compensation committee	<input checked="" type="checkbox"/> Written employment contract									
<input type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study									
<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee									
<p>4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a:</p> <p>a Receive a severance payment or change of control payment?</p>	4 a	X								
<p>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p>	4 b	X								
<p>c Participate in, or receive payment from, an equity-based compensation arrangement?</p> <p>If 'Yes' to any of 4a-c, list the persons and provide the applicable amounts for each item in Part III.</p>	4 c	X								
<p>Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8.</p>										
<p>5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:</p> <p>a The organization?</p>	5 a	X								
<p>b Any related organization?</p> <p>If 'Yes' to line 5a or 5b, describe in Part III.</p>	5 b	X								
<p>6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:</p> <p>a The organization?</p>	6 a	X								
<p>b Any related organization?</p> <p>If 'Yes' to line 6a or 6b, describe in Part III.</p>	6 b	X								
<p>7 For person listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If 'Yes,' describe in Part III.</p>	7	X								
<p>8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If 'Yes,' describe in Part III</p>	8	X								

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

Schedule J (Form 990) 2008

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations described in the instructions on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus and incentive compensation	(iii) Other compensation				
DAVID GUY	(i)	163,184.	0.	0.	0.	0.	163,184.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

PART 1, LINE 1A - RELEVANT INFORMATION REGARDING COMPENSATION BENEFITS

ALL ALLOWANCE AND BENEFITS ARE DOCUMENTED IN THE EMPLOYMENT AGREEMENT AND APPROVED BY THE BOARD OF DIRECTOR AND REPORTED ANNUALLY TO THE IRS (PER THE W-2). THE TOTAL COMPENSATION REPORTED INCLUDES THE HOUSING ALLOWANCE.

**SCHEDULE O
(Form 990)**

Supplemental Information to Form 990

OMB No. 1545-0047

2008

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

Name of the organization **THE YOSEMITE NATURAL HISTORY ASSOCIATION
DBA YOSEMITE ASSOCIATION**

Employer identification number
94-6050143

FORM 990 - ADDITIONAL DBAS

YOSEMITE ASSOCIATION

FORM 990 PART III LINE 1 - ORGANIZATION MISSION

SEE SCHEDULE O FOR COMPLETE STATEMENT

YOSEMITE ASSOCIATION PROVIDES EDUCATIONAL SUPPORT AND SERVICES FOR YOSEMITE NATIONAL PARK, TO PROMOTE PARK STEWARDSHIP AND ENRICH THE VISITORS' EXPERIENCE.

THE ASSOCIATION PROVIDES OPPORTUNITIES FOR PEOPLE TO LEARN ABOUT, ENJOY, AND EXPERIENCE YOSEMITE NATIONAL PARK (AND THE SIERRA NEVADA'S) THROUGH VISITOR CENTERS, PUBLICATIONS, OUTDOOR CLASSROOMS, MEMBERSHIP ACTIVITIES AND COMMUNITY PROGRAMS.

THE MANY PROGRAMS AND SERVICES HELP PEOPLE OF ALL AGES AND BACKGROUNDS GAIN AN ENDURING AND INSPIRING CONNECTION TO THE PARK.

THE PROGRAMS AND SERVICES INCLUDE:

SALES AND PUBLICATIONS

MEMBERSHIP

EDUCATIONAL PROGRAMS

WILDERNESS OPERATIONS

VOLUNTEERS

ADMINISTRATION

DONATIONS-FUND RAISING

FORM 990 PART III LINE 4B - PROGRAM SERVICE ACCOMPLISHMENTS

EDUCATIONAL PROGRAMS - THE ASSOCIATION OFFERS EXPERIENTIAL EDUCATIONAL PROGRAMS FOR A NOMINAL FEE, LED BY PARK EXPERTS AND NATURALISTS THAT INCLUDE SPECIAL AND UNIQUE

Name of the organization THE YOSEMITE NATURAL HISTORY ASSOCIATION
DBA YOSEMITE ASSOCIATION

Employer identification number
94-6050143

FORM 990, PART III, LINE 4B - PROGRAM SERVICE ACCOMPLISHMENTS (CONTINUED)

HALF-DAY, FULL-DAY, AND MULTI-DAY SEMINARS, WALKS, AND FAMILY PROGRAMS. THIS PROGRAM IS DESIGNED TO ENHANCE THE YOSEMITE EXPERIENCE WITH OVER 80 INTERPRETIVE AND EDUCATIONAL PROGRAMS IN GEOLOGY, BOTANY, NATURAL AND CULTURAL HISTORY, PHOTOGRAPHY, BACKPACKING AND THE ARTS. THE ASSOCIATION ALSO CONDUCTS EDUCATIONAL FIELD PROGRAMS ON A CUSTOM BASIS AND BY CONTRACT WITH TRAVEL PROVIDERS. IN ADDITION, THE ASSOCIATION OPERATES THE YOSEMITE ART AND EDUCATION CENTER OFFERING INDIVIDUALS AN OPPORTUNITY TO ENGAGE IN FREE HANDS-ON ARTISTIC EXPERIENCES. THE ASSOCIATION ALSO HELPS INSPIRE AND TRAIN THE NEXT GENERATION OF STEWARDS THROUGH INTERNSHIP, JUNIOR RANGER, AND OTHER PROGRAMS.

DURING 2008 THE ASSOCIATION PROVIDED 14,360 HOURS OF EDUCATIONAL INSTRUCTION, 8,000 HOURS IN VOLUNTEER SUPPORT OF THE ART AND EDUCATION CENTER AND SPONSORED NINE STUDENT INTERNS IN YOSEMITE AS A PART OF THE DIVERSITY INITIATIVE. IT ALSO MANAGED YOSEMITE ART AND EDUCATION CENTER, WHICH PROVIDED 192 FREE ART CLASSES IN THE PARK OVER A PERIOD OF 32 WEEKS.

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

MEMBERSHIP - YOSEMITE ASSOCIATION INVITES INDIVIDUALS AND ORGANIZATIONS TO SHARE IN SUPPORT OF YOSEMITE THROUGH ITS MEMBERSHIP PROGRAM. MEMBERS PAY A MEMBERSHIP FEE AND RECEIVE VARIOUS BENEFITS WHICH INCLUDE DISCOUNTS ON PUBLICATIONS AND RECEIPT OF THE QUARTERLY JOURNAL "YOSEMITE".

DURING 2008 THE ASSOCIATION SERVED A MEMBERSHIP OF OVER 10,873 AND PRODUCED FOUR ISSUES OF "YOSEMITE", A JOURNAL FOR MEMBERS OF THE YOSEMITE ASSOCIATION.

VOLUNTEERS - THROUGH THIS PROGRAM THE ASSOCIATION PROVIDES A VOLUNTEER CORPS WHICH OFFERS ASSISTANCE TO NPS BY OFFERING HANDS-ON SUPPORT OF RESTORATION WORK ON MEADOWS

Name of the organization THE YOSEMITE NATURAL HISTORY ASSOCIATION
DBA YOSEMITE ASSOCIATION

Employer identification number
94-6050143

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION (CONTINUED)

AND TRAILS. VOLUNTEERS ALSO PROVIDE SERVICES THROUGHOUT THE PARK DESIGNED TO ENHANCE THE VISITOR'S EXPERIENCE IN THE PARK. VOLUNTEERS ASSIST WITH PROVIDING INFORMATION AND VISITOR ORIENTATIONS FOR THE MILLIONS OF ANNUAL PARK VISITORS.

DURING 2008 THE ASSOCIATION PROVIDED OVER 15,269 VOLUNTEER HOURS WHICH PROVIDED SERVICES IN SUPPORT OF YOSEMITE NATIONAL PARK INCLUDING: 11,155 HOURS STAFFING FACILITIES AND PROVIDING VISITOR ORIENTATIONS; 2,912 HOURS FOR RESTORATIVE PROJECTS; 410 HOURS OPERATING THE YOSEMITE MUSEUM; AND 792 HOURS PROVIDED BY LOCAL ARTISTS IN SUPPORT OF ART CLASSES.

FORM 990, PART VI, LINE 10 - FORM 990 REVIEW PROCESS

COPY OF FORM 990 IS PROVIDED TO THE FINANCE COMMITTEE AFTER IT HAS BEEN REVIEWED BY THE ACCOUNTING DIRECTOR, EXECUTIVE DIRECTOR, AND THE TREASURER IN ITS ENTIRETY. FINANCE COMMITTEE MUST THEN APPROVE FILING OF THE RETURN.

THE ASSOCIATION AND THE FINANCE COMMITTEE WAS PROVIDED A CHECKLIST TO PROVIDE GUIDANCE AND ASSURANCE THAT THE RETURN HAS BEEN PROPERLY REVIEWED BEFORE GRANTING APPROVAL FOR FILING.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF C

ALL BOARD MEMBERS AND KEY EMPLOYEES MUST COMPLETE A PERIODIC DISCLOSURE AND CONFLICT OF INTEREST QUESTIONNAIRE TO BE REVIEWED BY THE CEO AS THE "FILING OFFICER" PER THE POLICY.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS FOR OFFICERS & KEY EMPLOYEE

COMPENSATION OF THE CEO IS REVIEWED BY THE PERSONNEL COMMITTEE AFTER REVIEWING COMPARABILITY DATA AND THE DELIBERATION IS DOCUMENTED IN THE MINUTES OF THE COMMITTEE.

Name of the organization THE YOSEMITE NATURAL HISTORY ASSOCIATION
DBA YOSEMITE ASSOCIATION

Employer identification number
94-6050143

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

GOVERNING DOCUMENTS, POLICIES AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete Part I only.

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

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Type or print	Name of Exempt Organization THE YOSEMITE NATURAL HISTORY ASSOCIATION DBA YOSEMITE ASSOCIATION	Employer identification number 94-6050143
File by the due date for filing your return. See instructions.	Number, street, and room or suite number. If a P.O. box, see instructions. P.O. BOX 230	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. EL PORTAL, CA 95318	

Check type of return to be filed (file a separate application for each return):

- | | | |
|--|--|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

● The books are in the care of ▶ ANGIE SBERNA -----

Telephone No. ▶ 209-379-2646 ----- FAX No. ▶ 209-379-2486 -----

- If the organization does not have an office or place of business in the United States, check this box.
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box. . If it is for part of the group, check this box. and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 2009, to file the exempt organization return for the organization named above.
The extension is for the organization's return for:

- ▶ calendar year 2008 or
- ▶ tax year beginning _____, 20____, and ending _____, 20____.

2 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

7/27/09

02:59PM

**CONTRIBUTIONS, GIFTS, AND GRANTS
OTHER CONTRIBUTIONS, GIFTS, GRANTS, ETC.**

GRANTS - UNRESTRICTED.....	\$	2,980.
GRANTS - RESTRICTED.....		151,725.
CONTRIBUTIONS - UNRESTRICTED.....		210,970.
CONTRIBUTIONS - RESTRICTED.....		15,950.
TOTAL	\$	<u>381,625.</u>

**CONTRIBUTIONS, GIFTS, AND GRANTS
OTHER CONTRIBUTIONS, GIFTS, GRANTS, ETC.**

CONTRIBUTIONS-UNRESTRICTED.....	\$	44,595.
TOTAL	\$	<u>44,595.</u>