Return of Organization Exempt From Income Tax

OMB No 1545-0047 2009

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A F	or the	e 2009	calen	dar year, or	ax yea	r begii	nning		06	701	, 2009, an	d ending					5/31,2		
Bc	neck if app	olicable	Please	C Name of orga	inization	SKI	FOR L	IGHT,	INC					DE	mployer	identif	ication nu	ımber	
	Addres		use IRS label or	Doing Busine	ss As									51-0175938					
	7 -	change	print or	Number and	street (or	PO box	x if mail is i	not delive	red to stree	et addre	ess)	Room/	suite	E 1	Telephone	numbe	er .		
_	Inital r	return	type See	1455 WES	T LA!	KE ST	REET							(6	12) 8	27-3	3232		
	Termir	nated	Specific Instruc-	City or town,	state or c	ountry, a	and ZIP + 4				••	l .							
	Amend		tions.	MINNEAPO	ITS.	MN 5	5408							G	Gross rece	eipts \$		314	,602
	return Applica	ation	F Na	ame and addre				ARTON	F.L.MOI	UIST				├	Is this a gi		m for	Yes	XN
	_ pendin		1	AS C ABO					DD::2	0101				H(b)	affiliates? Are all aff	iliates inc	cluded?	Yes	M M
	Tay ay	empt sta	1	X 501(c) (3		(10000	>	1047/		П.	527			11(5)			it (see instr		ш"
					, •	(Insert	no)	4947(a	i)(i) or	1 1:	021			LI/a\			-		
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	_				<u> </u>	Trust	Associa	ation	Other I	<u> </u>		L Year of	tormat	ion .	19/5	vi State	of legal of	domicile	MN
Ŀ	rt I	Sur	mmary	<i>'</i>											-				
	1	Briefly	describ	oe the organiza	tion's m	ission o	r most sig	gnificant	activities					==-					
5				SION OF SI															
2				ENCE OF			OR MOE	BILIT	Y IMPA	IRE	D ADULT	S THRO	UGH	_ <u>A</u>	PROGR	AM			
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;	2	Check	this bo	x ▶ 🔙 ıf ti	ne orgar	nization	discontin	ued its c	perations	or dis	posed of m	nore than 2	5% of	fits n	et assets	3			
5	3	Numbe	er of vo	ting members	of the go	overning	body (Pa	art VI, Iır	ne 1a)							3			24
	4	Numbe	er of ind	dependent votir	na mem	bers of	the gover	nına bod											24
				of employees	_											•			0
				of volunteers (150
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		_	•	business taxa															
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Peveline	8	Contri	Dutions	and grants (Pa	at VIII, I	ine inj							-				 		
;	9	Progra	am serv	rice revenue (P	art VIII,	line 2g)							\vdash		216,		 		,147
,	10	Invest	ment in	come (Part VIII	, colum	n (A), lır	nes 3, 4, a	and 7d)								958.	ļ		,822
				e (Part VIII, col												921.	ļ		,850
_				e - add lines 8 t											324,	304.		281	, 779.
	13	Grants	s and si	milar amounts	paid (Pa	art IX, co	olumn (A)	, lines 1	-3)	. .	. 					0.			0
	14	Benefi	its paid	to or for memb	ers (Par	rt IX, co	lumn (A),	line 4)			. 		. L			0.			0
n	15	Saları	es, othe	er compensatio	n, empl	oyee be	nefits (Pa	rt IX, co								0.			0
Expenses	16 a			fundraising fee												0.			0
ž	h	Total f	fundrais	sing expenses,	Part IX.	column	(D), line	25)		7,2	283.			,				**	· * * *
ũ	117	Other	eynens	es (Part IX co	lumn (A)	lines 1	11a-11d	11f-24f)					1		266,	274.		264	,647
	18	Total	avnane	es Add lines 1: s expenses Su	3-17 (m)	uet eaus	ol Dart IX	Column	ζΔ\-line (25\\		<u>-</u>	·		266,				,647
	19	Dougs	expense	es Add lines i. s expenses Su	btroot lu	as to fe	an i an i i i i i i i i i i i i i i i i	Coldina	や上じご	ĔíV	FD		·			030.	1		,132
S)		Reven	iue iess	expenses ou	Juaci III	le lo il	Jiii line 12	3 . 			U			Zogin			F	nd of Ye	
Balances		-		(D - 1 V 1 40)				36	IAN I	8 2	011	5 1		Segii	ning of				, 344
į	20			(Part X, line 16)				181 ·		· · · · ·	· · · · · · · · · · · · · · · · · · ·	5	·		318,	5/6.	 	363	, 344
				s (Part X, line 2	· • •			· Ŀ .		<u>.</u>	¦č	<u> </u>	.				<u> </u>		
Fun		Net as	ssets or	fund balances	Subtra	ct line 2	1 from lin	e 20 .	ن ت ا		1.1.7	-	<u></u>		318,	576.	<u> </u>	385	,344
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For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. *

Form 990 (2009)

JSA 9E1010 3 000

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)? If "Yes,"			
	complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
·	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete		_	
4				х
_	Schedule C, Part II	4		
5	Sections 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? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	complete Schedule D, Part I	6		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? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	'		
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			-
	quasi-endowments? If" Yes, "complete Schedule D, Part V	10	Х	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,			
• • •	VII, VIII, IX, or X as applicable	11	х	
_	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete	WASS.	4552	#2.00
•				
	Schedule D, Part VI			
•	Did the organization report an amount for investments—other-securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			
•	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	7		
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		ATT A	
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete Schedule D, Parts XI, XII, and XIII	12		Х
12 A	Was the experience included in consolidated independent audited financial statement for the tay year?	TKT.M		76
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	42		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	170		
ь		446		x
45	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		
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? If "Yes," complete Schedule F, Part II	15		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? If "Yes, "complete Schedule F, Part III	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Х

Pan	Cnecklist of Required Schedules (continued)			r
			Yes	No
21 `	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	· · · · · · · · · · · · · · · · · · ·	22		x
04 -	employees? If "Yes," complete Schedule J	23		<u> </u>
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			İ
	24b through 24d and complete Schedule K If "No," go to question 25	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u></u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	İ		
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes, "complete Schedule L, Part I	25a		Х
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
_	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	230		
20				v
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	الأنتاث		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a			
	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,			
	Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30		23		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	,,		v
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	ا ۔ ا		١,,
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			_
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	35		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
J1	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
] , ,		v
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	Х	

Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1à	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	252	,~, ,~, 1	
	U.S. Information Returns Enter -0- if not applicable	25.		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	***	4.03	
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable		31343	rae j
	gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		ر روان	
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a	36.4		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see	A 145		
	instructions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by		<u> </u>	
	this return?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		ــــــ
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)?	4a	500%	X
b	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		2.330	
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding	E 0		
6.	Prohibited Tax Shelter Transaction?	5c		<u> </u>
оа	organization solicit any contributions that were not tax deductible?	6a		х
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ua		
b	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	SANT.	海绵縣	200
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
_	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
-	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	100		
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal		94	
	benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as			1
	required?	7h	i V4. 3	जारवाका स
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting		1	
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	12/11/2	1 11/1	
_	organization, have excess business holdings at any time during the year?	<u>8</u>	· 20%	10000000
9	Sponsoring organizations maintaining donor advised funds.	-	<u> </u>	
	Did the organization make any taxable distributions under section 4966?	9a		<u> </u>
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	rai reil-	002.48
10	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII. line 12	阿利	が、大	
	Initiation fees and capital contributions included on Part VIII, line 12			
	· · · · · · · · · · · · · · · · · · ·		1 3	
11	Section 501(c)(12) organizations. Enter Gross income from members or shareholders 11a		્ ડ્રેડ, ફેન્ ધુન્દ્રેસ્ટ(દ્વેશ	
	Gross income from other sources (Do not net amounts due or paid to other sources against		数数	
IJ			(") ;	
12 2	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		-:c08@3
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	120	3.7:	∴

Part VIP Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

<u>Sect</u>	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body	\$.35°	1.	,
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	أختس أح		
	any other officer, director, trustee, or key employee?	2	Х	
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?	3		<u>X</u>
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		Х
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b_		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during		\$ 1	
	the year by the following	169 . 3 ma . 42	\$	w.e
а	The governing body?	8a	Х	
h	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a	·	x
Sect	tion B. Policies (This Section B requests information about policies not required by the Internal			
	enue Code.)			
			Yes	No
10 a	Does the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
IJ	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
• •	form?	11	Х	
11 A		7	İ	
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	-		
	rise to conflicts?	12b	Х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
·	describe in Schedule O how this is done	12c	Х	
13	Does the organization have a written whistleblower policy?	13		Х
14	Does the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by	73X	,	
19	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		- , .,	3
_		15a		الله دكسه
a b	The organization's CEO, Executive Director, or top management official	15b		
D	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)	*:35	4704	X30.1
16-	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	5 a 3		
104	with a taxable entity during the year?	16a	12°%, 30	X
1	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	104		
D	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard	· .		\$\tilde{\chi}_{\text{2}}\tag{97}
	the organization's exempt status with respect to such arrangements?	16h	<u> </u>	* *
Saci	tion C. Disclosure	100_	l	
17				
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 X Own website X 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			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization DOUG BOOSE 1455 WEST LAKE STREET MINNEAPOLIS, MN 55408 612-827-3232			

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. 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. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees. See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

compensated employees; and former such persons	
Check this box if the organization did not compensate any current officer, director, or trustee.	

(A) Name and Title	(B) Average	(C) Position (check all that apply)						(D) Reportable	(E) Reportable	(F) Estimated
Name and Title	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
JENNISON ASUNCION										
DIRECTOR	2.00	X						0.	0.	0.
DUANE FARRAR										
DIRECTOR	2.00	Х						0.	0.	0.
JOHN HOLLENBACH										
DIRECTOR	2.00	X				1		0.	0.	0.
VALERIE KEEVER										
DIRECTOR	2.00	Х						0.	_ 0	. 0.
CHRIS LEGHORN										,
DIRECTOR	7 2.00	Х						0.	0.	0.
LINDA MUMFORD										
DIRECTOR	4.00	X						0.	0.	0.
JOHN OLNES										
DIRECTOR ,	2.00	X						0.	0,	0.
KEVIN RICH										
DIRECTOR	7 2.00	X						0.	0.	0.
RENEE ABERNATHY										
DIRECTOR	2.00	X						0.	0.	0.
CARA BARNES										
DIRECTOR	7 5.00	X						0.	0.	0.
SUZANNE BROWN	Ì									
DIRECTOR	2.00	X	ļ					0.	0.	0.
DIANNE BRUNSWICK]									
DIRECTOR	2.00	X	1					0.	0	0.
TIM BYAS							Π			
DIRECTOR	7 2.00	X			}		İ	0.	0.	0.
JULIE COPPENS										_
DIRECTOR	5.00	Х			L			0.	. 0	0.
WENDY DAVID							-			
DIRECTOR	2.00	Х		L			L	0	0.	0.
RICHARD EPSTEIN							Γ			
DIRECTOR	2.00	X	L		L			0	0.	0.

Part VII Section A. Officers, Directors, Tr	1	ey En	nplo			and	Hıg			
(A)	(B)			•	C)			(D)	(E)	(F)
` Name and title	Average hours per week	ndividual trustee or director	nstitutional trustee	Officer	al Key employee	Highest compensated	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
DAVID FISK DIRECTOR	2.00	x						0.	0.	0.
ANDRES GONZALEZ DIRECTOR	2.00	Х						0.	0.	0.
ROBERT HARTT DIRECTOR	2.00	Х						0.	0.	0.
EIVIND HEIBERG DIRECTOR	2.00	х						0.	0.	0.
THERESA MONTANO DIRECTOR	2.00	Х						0.	0.	0.
LAURA OFTEDAHL DIRECTOR	4.00	x						0.	0.	0.
BONNIE O'DAY DIRECTOR	4.00	х						0.	0.	0.
CRYSTAL SKAHAN DIRECTOR	2.00	х						0.	0.	0.
BROOK YATES DIRECTOR	2.00	Х						0.	0.	0.
DAVID FISICHELLA DIRECTOR	2.00	Х		_				0.	0.	0.
BRENDA SEEGER DIRECTOR AT LARGE, DIRECTOR	5.00	Х		х	-			0.	0.	0.
JUDITH DIXON DIRECTOR AT LARGE, DIRECTOR	5.00	X		x				0.	0.	0.
LARRY SHOWALTER IMMEDT PAST PRES, DIRECTOR	15.00	Х		X		_		0.	0.	
1b Total . CONTINUED AT .SCHEDULE J-2			<u></u>	• • •	<u> </u>	<u> </u>	>	0.	0.	0.
Total number of individuals (including but not lin reportable compensation from the organization.)	ited to thos	e liste		DOV	e) w	no re	ceiv	ed more than \$100	,000 in	
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Sched	er, directoule J for suc	or or ch indi	tru ıvıdı.	stee ual	e, I	key e	empl	loyee, or highest	compensated	Yes No 3 X

	reportable compensation from the organization 0			
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated	42 57	Yes	
	employee on line 1a? If "Yes," complete Schedule J for such individual	3 2000	n estate (X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such			
	ındıvıdual	2 200	(3.85° ÷	X
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes "complete Schedule I for such person	5		X

Section	D	1	J		44	C		
Secuon	о.	11110	366	æn	uent	Con	tracto	155

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

/A\	(8)	(0)		
(A) Name and business address	(B) Description of services	(C) Compensation		
		<u> </u>		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 0



art VII	Statement of Revenue			51-0175938		
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from t under section 512, 513, or 51
and other similar amounts 1a b c d e f g h	Federated campaigns	6,999 59,605. 6,999. ▶ Business Code 900099	66,604	revenue 212,147		512, 513, or 51
2a b c d e f g	All other program service revenue Total. Add lines 2a-2f		212 147	1798、外域外建筑等		
3 4 5	Investment income (including dividends, interest other similar amounts)	st, and	212,147. 4,875 0			4,8
6a b c d	Gross Rents		0			
7a b	Gross amount from sales of assets other than inventory Less. cost or other basis and sales expenses	(ii) Guici			3445372037486	
d 8a	Gain or (loss)	6,999.	-7,697			-7, 6
g c ga	Less direct expenses		0			
b c	Less direct expenses b Net income or (loss) from gaming activities		1,695			1,6
10a b c	Gross sales of inventory, less returns and allowances	2,627	4,155	1,356		2,7
11a b c d	All other revenue		0			

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

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).							
	not include amounts reported on lines 6b, , 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			14 July 1981 198	的经验的证明 医生物		
	organizations in the U.S See Part IV, line 21	0.		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			
2	Grants and other assistance to individuals in the U S See Part IV, line 22	0.					
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	0.	:				
	Benefits paid to or for members	0.					
5	Compensation of current officers, directors, trustees, and key employees	0.			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
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.					
7	Other salaries and wages	0.					
8	Pension plan contributions (include section 401(k)						
•	and section 403(b) employer contributions)	0.					
9	Other employee benefits	0.					
10	Payroll taxes	0.					
11	Fees for services (non-employees)						
а	Management	0.					
b	Legal	400.		400.			
C	Accounting	7,766.		7,766.			
đ	Lobbying	0.	2 14 2 Tellion 1 20 14 27 10 X/h	***	<u>-</u>		
	Professional fundraising services See Part IV, line 17	0.	y alto k e i sk				
f	Investment management fees	0.					
9		0.					
12	Advertising and promotion	24,450.	6,395.	12,320.	5,735.		
13 14	Office expenses	1,000.	333.	334.	333.		
15	Information technology	0.	333.	351.			
16	Occupancy	360.	360.	 ·			
17	Travel	2,336.	1,121.		1,215.		
18	Payments of travel or entertainment expenses		-				
	for any federal, state, or local public officials	0.					
19	Conferences, conventions, and meetings	6,723.	4,443.	2,280.			
20	Interest	0.					
21	Payments to affiliates	0.					
22	Depreciation, depletion, and amortization	597.		597.			
23	Insurance	1,758.	<u> </u>	1,758.	Tomas New House St.		
24	Other expenses Itemize expenses not			感起的空影。 爱到			
	covered above (Expenses grouped together						
	and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)						
	EVENT HOUSING AND MEALS	185,499.	185,499.	* * * * * * * * * * * * * * * * * * * *	1. 18 c t 18 20 15 15 2 15 15 16 16		
_	EVENT GROUND TRANSPORTATION	13,042.	13,042.				
_	EVENT TRAIL FEES & SKI RENTA	11,676.	11,676.				
	EVENT RACE/RALLY & EVENT MIS	2,904.	2,904.				
	RIDDENRENNET EXPENSE	6,136.	6,136.				
	All other expenses		· · · · · · · · · · · · · · · · · · ·				
	Total functional expenses. Add lines 1 through 24f	264,647.	231,909.	25,455.	7,283.		
26							

Pa	rt X	Balance Sheet				
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		43,255.	1	52,129.
	2	Savings and temporary cash investments	75,917.	2_	82,531.	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, directors, trustee	es, key	(数) 18 (数) 10 (1) (1)	1.33	Salar Add
		employees, and highest compensated employees. Complete Pa				
	_	Schedule L	section	37848850		200000000000000000000000000000000000000
	6	4958(f)(1)) and persons described in section 4958(c)(3)(B) Co				
र्घ		*** **		Land Holding was been been been been been been been bee	6	
	_	Part If of Schedule L	• • • • •		7	
ssets	7	Notes and loans receivable, net			8	
As	8	Inventories for sale or use	• • • • •	602.		505.
	9	Prepaid expenses and deferred charges	7 025		36865	303. 編成に1996年8数でいい発表して
	10 a	• • • • • • • • • • • • • • • • • • • •	7,835.			
		other basis Complete Part VI of Schedule D	7 025	£222	SEL.	
		Less accumulated depreciation				250 170
	11	Investments - publicly traded securities			11	250,179.
	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)		7	16	385,344.
	17	Accounts payable and accrued expenses			17	
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
S	21	Escrow or custodial account liability Complete Part IV of Sche	edule D		21	
Liabilities	22	Payables to current and former officers, directors, trustee employees, highest compensated employees, and disc	-			
Lia		persons Complete Part II of Schedule L		a start 1995 have the start start and the same and the start of the start of the start of the same at	22	The description of the control of the description of the control of the description of the description of the description of the control of the description of the de
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities Complete Part X of Schedule D			25	· · · · · · · · · · · · · · · · · · ·
	26	Total liabilities. Add lines 17 through 25			26	
	20	Organizations that follow SFAS 117, check here complete lines 27 through 29, and lines 33 and 34.				
ë	27	Unrestricted net assets		Whater Discharding he is it in Albertain No. 3	27	85,069.
lan	28	Temporarily restricted net assets		ļ	28	03,003.
Ва	29	Permanently restricted net assets		288,452.	29	300,275.
Fund Balances	25	Organizations that do not follow SFAS 117, check here and complete lines 30 through 34.	• • • • •	200,432.		
ō	00			manda Lamana da La	隆坐亡	
Assets	30	Capital stock or trust principal, or current funds			30	ļ
SS	31				31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	205 5 : :
Net	33	Total net assets or fund balances		318,576.	33	385,344.
_	34	Total liabilities and net assets/fund balances		318,576.	34	385,344.

Pa	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other	(2) (1.7	ć
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O	, ,	() () () () () () () () () ()	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	Х	
b	Were the organization's financial statements audited by an independent accountant?	2b		Х
С	If "Yes" to line 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?	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in		***	NO.
	Schedule O			
đ	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			1
	issued on a consolidated basis, separate basis, or both			
	X Separate basis Consolidated basis Both consolidated and separate basis	200		٤
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?	3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		
		Form	990	(2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2009
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

SKI FO	R LIGHT,	INC							51-01	75938
Part I	Reason fo	or Public Char	ity Status (All organ	zations m	ust compl	ete this	oart.) Se	e instruc	tions	
The organ	nization is no	t a private founda	ation because it is (For	lines 1 thro	ugh 11, ch	eck only o	one box)			
1	A church, co	onvention of chur	ches, or association of	churches d	escribed in	sectio	n 170(b)(1)(A)(i).		
2	A school de	scribed in section	on 170(b)(1)(A)(ii). (At	tach Sched	ule E)					
3			ospital service organiza			ction 170	(b)(1)(A)(iii).		
4			zation operated in co					-	170(b)(1)(A)(iii). Enter the
		ame, city, and sta		·		•				
5	An organiza	ation operated for	or the benefit of a col	lege or un	versity ow	ned or o	perated	by a gove	ernmental	unit described in
		(b)(1)(A)(iv). (C			•		•			
6			ernment or government	al unit desc	ribed in	section 17	70(b)(1)(<i>A</i>	\)(v).		
7 X		-	lly receives a substan						or from t	he general public
			1)(A)(vi). (Complete F	-		·				
8			in section 170(b)(1)(mplete Par	t II)				
9			lly receives (1) more			-	m contrib	utions, n	nembershi	p fees, and gross
			ted to its exempt fun							
			nent income and un		=		· · ·			
	acquired by	the organization	after June 30, 1975	See sectio	n 509(a)(2)	. (Compl	ete Part I	II)	·	
10	An organiza	tion organized ar	nd operated exclusively	to test for p	oublic safet	y See	section 5	09(a)(4).		
11	An organiza	ation organized	and operated exclusi	vely for th	e benefit	of, to pe	erform th	e functio	ns of, or	to carry out the
	purposes of	f one or more p	ublicly supported orga	anizations (described i	n section	509(a)(1) or sect	tion 509(a)(2). See section
	509(a)(3).	Check the box tha	at describes the type o	of supporting	g organizat	tion and d	complete	lines 11e	through	11h.
	a Typ	el b [Type II	: 🔲 Тур	e III - Func	tionally in	tegrated		d Ty	pe III - Other
e 🗌	By checking	this box, I ce	ertify that the organiz	ation is no	t controlle	d directl	y or ind	rectly by	one or	more disqualified
	persons oth	er than foundati	on managers and oth	er than on	e or more	publicly s	supported	lorganiza	ations des	scribed in section
	509(a)(1) or	section 509(a)(2	2)							
f	If the organ	nization received	l a written determinat	ion from t	he IRS tha	at it is a	Type I, 1	Гуре II, о	r Type III	supporting
	organization	, check this box								
g	Since Augus	st 17, 2006, has t	he organization accept	ed any gift	or contribut	ion from a	any of the			-
	following pe	rsons?								
	(i) A pers	on who directly	or indirectly controls	, either ald	one or tog	ether wit	h person	s describ	ed in (ii)	Yes No
	and (III)	below, the gove	erning body of the sup	ported orga	ınızatıon?					11g(i)
	(ii) A family	y member of a pe	erson described in (i) at	ove?						11g(ii)
	(iii) A 35%	controlled entity	of a person described i	n (ı) or (ıı) a	bove? .					11g(iii)
h	Provide the	following informa	tion about the supporte	ed organiza	tion(s)					
	of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization		ou notify		s the	(vii) Amount of
orga	nization		(described on lines 1-9 above or IRC section	in col (i) lis governing (sted in your		nization in of your	organizat	ion in col zed in the	support
			(see instructions))	govog			port?		S?	
				Yes	No	Yes	No	Yes	No	
							1			
							•			
							<u> </u>			
						L				
			10000000000000000000000000000000000000	* * * * * * * * * * * * * * * * * * * *		S. 1975	1.00	1,33	12 3 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Total		じむょ (ごねとき)	l at a tild and	P (15) 3		1. " () (3"	} } ` _ ~	1	1 1 to a cold	

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

Schedule A (Form 990 or 990-EZ) 2009

51-0175938 Schedule A (Form 990 or 990-EZ) 2009 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I) Section A. Public Support (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Calendar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received (Do not 129.317 include any "unusual grants") . . . 89,499 69,919 97,253 66,604 452,592 Tax revenues levied for the organization's benefit and either paid to or expended on The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 66,604 452,592 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)..... 68,558. Public support. Subtract line 5 from line 4 384,034 Section B. Total Support (a) 2005 (b) 2006 (c) 2007 (d) 2008 Calendar year (or fiscal year beginning in) (e) 2009 (f) Total 7 Amounts from line 4 129,317 89,499 69,919 97,253 66,604 452,592. 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 5,751 11,267 7,460 4,958 4,875 34,311. Net income from unrelated business activities, whether or not the business is 1,000 1,695 2,695. 10

U	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)
1	Total support. Add lines 7 through 10
2	Gross receipts from related activities, etc. (see instructions)
3	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
ec	tion C. Computation of Public Support Percentage
4	Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))
5	Public support percentage from 2008 Schedule A, Part II, line 14
6a	33 1/3 % support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check
	this box and stop here. The organization qualifies as a publicly supported organization \dots
b	33 1/3 % support test - 2008. 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
7a	10%-facts-and-circumstances test - 2009. 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
b	10%-facts-and-circumstances test - 2008. 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
8	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see
	Instructions
	Schedule A (Form 990 or 990-EZ) 2009

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.)

<u>Sec</u>	tion A. Public Support			, ,							
C	alendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total				
1	Gifts, grants, contributions, and										
	membership fees received (Do not include										
	any "unusual grants ")										
2	Gross receipts from admissions, merchandise										
	sold or services performed, or facilities										
	furnished in any activity that is related to the										
	organization's tax-exempt purpose										
3	Gross receipts from activities that are not an										
	unrelated trade or business under section 513										
4	Tax revenues levied for the organization's										
	benefit and either paid to or expended on										
	its behalf										
5	The value of services or facilities										
	furnished by a governmental unit to the										
	organization without charge										
6	Total. Add lines 1 through 5										
7 a	Amounts included on lines 1, 2, and 3										
	received from disqualified persons										
b	Amounts included on lines 2 and 3 received from other than disqualified										
	persons that exceed the greater of										
	\$5,000 or 1% of the amount on line 13 for the year										
С	Add lines 7a and 7b										
8	Public support (Subtract line 7c from					2 8 2 4 K 46					
	line 6)				, 5,						
Sec	tion B. Total Support										
C	alendar year (or fiscal year beginnıng in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total				
9	Amounts from line 6										
10 a	Gross income from interest, dividends,										
	payments received on securities loans, rents, royalties and income from similar										
	sources										
b	Unrelated business taxable income (less										
	section 511 taxes) from businesses										
	acquired after June 30, 1975										
С	Add lines 10a and 10b										
11	Net income from unrelated business										
	activities not included in line 10b, whether or not the business is regularly										
	carried on										
12	Other income Do not include gain or										
	loss from the sale of capital assets										
	(Explain in Part IV)										
13	Total support. (Add lines 9, 10c, 11,										
	and 12)										
14	First five years. If the Form 990 is for	the organization	i's first, second,	third, fourth, or	fifth tax year a	s a section 501(c)(3)				
	organization, check this box and stop here .			<u>.</u>		<i>.</i>	▶ 📘				
Sec	tion C. Computation of Public Sup	port Percenta	age								
15	Public support percentage for 2009 (line 8, co	• • •	•	• • • • • •		15	%				
	•		15			16	<u>%</u>				
16_	Public support percentage from 2008 Schedu				ection D. Computation of Investment Income Percentage						
	Public support percentage from 2008 Schedution D. Computation of Investment	Income Perc	entage								
	Public support percentage from 2008 Schedu	Income Perc	entage			17	%				
Sec 17 18	Public support percentage from 2008 Schedution D. Computation of Investment Investment income percentage from 2009 (Im Investment income percentage from 2008 S	Income Pero e 10c, column (f) Schedule A, Part I	centage divided by line 13 II, line 17	, column (f))		18	%				
Sec 17 18	Public support percentage from 2008 Schedution D. Computation of Investment Investment income percentage from 2009 (Important income percentage from 2008 States 1/3 % support tests - 2009. If the or	Income Pero e 10c, column (f) Schedule A, Part I ganization did n	centage divided by line 13 II, line 17 ot check the box	, column (f))	l line 15 is more	18 e than 331/3 %, a	% nd line				
Sec 17 18	Public support percentage from 2008 Schedution D. Computation of Investment Investment income percentage from 2009 (Im Investment income percentage from 2008 S	Income Pero e 10c, column (f) Schedule A, Part I ganization did n	centage divided by line 13 II, line 17 ot check the box	, column (f))	l line 15 is more	18 e than 331/3 %, a	% nd line				
Sec 17 18 19 a	Public support percentage from 2008 Schedution D. Computation of Investment Investment income percentage for 2009 (liminvestment income percentage from 2008 S 33 1/3 % support tests - 2009. If the on 17 is not more than 33 1/3 %, check the 33 1/3 % support tests - 2008. If the organization of the organization in the support tests - 2008.	Income Pero e 10c, column (f) Schedule A, Part I ganization did no is box and sto anization did not	centage divided by line 13 II, line 17 ot check the box p here The org check a box on	, column (f)) x on line 14, and anization qualifies line 14 or line 19	I line 15 is more as a publicly : a, and line 16 is	than 331/3 %, assupported organizer more than 331/3	% nd line ation %, and				
Sec 17 18 19 a	Public support percentage from 2008 Schedution D. Computation of Investment Investment income percentage for 2009 (lin Investment income percentage from 2008 S 33 1/3 % support tests - 2009. If the or 17 is not more than 33 1/3 %, check th 33 1/3 % support tests - 2008. If the orgaline 18 is not more than 33 1/3 %, check	EIncome Pero e 10c, column (f) Schedule A, Part I ganization did no is box and sto anization did not this box and st	centage divided by line 13 II, line 17 ot check the box p here The org check a box on op here The or	, column (f)) x on line 14, and anization qualifies line 14 or line 19 ganization qualifie	I line 15 is more as a publicly a, and line 16 is a as a publicly	than 331/3 %, as supported organize more than 331/3 supported organizes.	% nd line ation %, and ation				
Sec 17 18 19 a	Public support percentage from 2008 Schedution D. Computation of Investment Investment income percentage for 2009 (liminvestment income percentage from 2008 S 33 1/3 % support tests - 2009. If the on 17 is not more than 33 1/3 %, check the 33 1/3 % support tests - 2008. If the organization of the organization in the support tests - 2008.	EIncome Pero e 10c, column (f) Schedule A, Part I ganization did no is box and sto anization did not this box and st	centage divided by line 13 II, line 17 ot check the box p here The org check a box on op here The or	, column (f)) x on line 14, and anization qualifies line 14 or line 19 ganization qualifie	I line 15 is more as a publicly a, and line 16 is a as a publicly	than 331/3 %, as supported organize more than 331/3 supported organizes.	% nd line ation %, and ation				

Page 4

Part IV Supplemental Information. Complete this part to provide the explanation required by Part II, line 10, Part II, line 17a or 17b; or Part III, line 12 Provide any other additional information. See instructions

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

51-0175938 SKI FOR LIGHT, INC Part-I Organizations Maintaining Donor Advised Funds or Other Similar Funds or AccountsComplete if the organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Aggregate contributions to (during year) 2 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV. line 7 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year 2b Total acreage restricted by conservation easements b Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06 d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8 If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS116 relating to these items

Sched	lule D (Form 990) 2009		51-0175938 Page 2						Page 2
Par	t III Organizations Maintaining	Collections	of Art, Histo	rical Treasures	s, or O	ther Similar	Assets(c	continue	d)
3.	Using the organization's acquisition, ac	ces sion, and c	ther records,	check any of the	following	g that are a sig	nıficant u	se of its	
	collection items (check all that apply)								
а	Public exhibition		d	Loan or exc	hange p	rograms			
b	Scholarly research		е 🗀	Other					
С	Preservation for future genera	itions							
4	Provide a description of the organizatio		and explain h	ow they further th	ne organ	uzation's exem	ot purpos	se in	
	Part XIV			,			F-FF		
5	During the year, did the organization so	lici tor receive	donations of	art historical trea	isures d	or other similar			
_	assets to be sold to raise funds rather the						_	Yes	No
Par		ingements.C	omplete if th	e organization					
1a	Is the organization an agent, trustee, cu	isto dian or oth	er intermediar	y for contribution	s or othe	er assets not	_	_	
	included on Form 990, Part X?						[Yes	No
b	If "Yes," explain the arrangement in Par	t XI V and com	plete the follow	wing table					
						Α	mount		
С	Beginning balance				1c				
d	Additions during the year				1d				
е	Distributions during the year				1e				
f	Ending balance				1f				
2a	Did the organization include an amount			L				Yes	No
b	If "Yes," explain the arrangement in Par						_	_	
Par			tion answer	ed "Yes" to For	m 990.	Part IV. line	10.		
		a) Current Year	(b) Pnor yea			(d) Three yea		(e) Four y	ears back
1a	Beginning of year balance	251,018	328,7	() 80 a 2 4 9 5 6 6 6 12 5 1	AND THE				100
b	Contributions	11,823	31,7	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	M-2555/4	13.60	£ 1	3.9.0
С	Net investment earnings, gains,	11,023	51,	2/2/2	2 1 4		4 / 2 1	Si co	رازها بد
	and losses	46,800	03.7	74778 []	ېږى. خورتىرىنى				
d	Grants or scholarships	46,800	-93,6		233	11 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	, , , 4	-5355-2266	
	Other expenditures for facilities .			St. St. St. St. St.	12 m	10.10	, , ,	10 1 mgm 3	3. W/W
_	and programs					The second second	```		
f	Administrative expenses	15,500.	15,8	300. Marin 1987 1987 1987 1987 1987 1987 1987 1987	# 3 \$mex >	a Ye or or year		4. / /	2 7
q	End of year balance		-	20 uss 1 une 20 10		1,10,14,20,20,20,20,20,20,20,20,20,20,20,20,20,	×* &2.3.0	· ·	- <u> </u>
	Provide the estimated percentage of the	294,141	251, (018 (* -5.5.)	^	P	₹ <u>0</u> £	```	
2	· · · · · · · · · · · · · · · · · · ·	-							
a h	Board designated or quasi-endowment		70						
	Permanent endowment ► 100.000	<u>U</u> %							
	Term endowment ▶%								
Sa	Are there endowment funds not in the p	os session of	tne organizati	on that are held a	and adm	inisterea for th	е	<u></u>	
	organization by								es No
	(i) unrelated organizations							3a(i)	X
	(ii) related organizations							3a(ii)	X
b	If "Yes" to 3a(II), are the related organiz					• • • • • • • •		3b	
4	Describe in Part XIV the intended uses								
Par	t VI Investments - Land, Buildin	ngs, and Equ	ipmentSee	Form 990, Part	: X, line	: 10			
	Description of investment		or other basis estment)	(b) Cost or other basis (other)	'	Accumulated depreciation	(c	i) Book value	e
1a	Land					2.882			
b	Buildings								
С	Leasehold improvements								
d	Equipment			17,83	5.	17,835.			
е	Other								
Tota	I. Add lines 1a through 1e (Column (d)		m 990, Part X	, column (B), line	10(c))		-		
			•						

Part VII Investments - Other Securities. See Fo	orm 990, Part X, Iır	ne 12
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
		-

	,	
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)		· 数 · 数 · 3 · 3 · 3 · 3 · 3 · 3 · 3 · 3
Part VIII Investments - Program Related. See F	orm 990, Part X, li	ne 13
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
		
		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)		The said of the sa
Part IX Other Assets. See Form 990, Part X, li	ne 15.	A STATE OF THE STA
	Description	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)		
Part X Other Liabilities. See Form 990, Part X	, line 25	
1. (a) Description of liability	(b) Amount	
Federal income taxes		
Total (Column (h) must squal Form 200, Perf V sel (f) has 25 1		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	L	18778 Land Branch and the State Land Land Comment of the State of the

2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Schedu	e D (Form 990) 2009 51 – 0175938		Page 4
Part	XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial States	ments	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
ż	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 through 8		
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		
Part			
1	Total revenue, gains, and other support per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments	201	
ь	Donated services and use of facilities	5	
С	Recoveries of prior year grants	'	
ď	Other (Describe in Part XIV)		
е	Add lines 2a through 2d		
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	Mary 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV) 4b	· · · · · · · · · · · · · · · · · · ·	
	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	••	
	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per		
1	Total expenses and lesses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	· • 18/4	
a	Donated services and use of facilities 2a		
b	Prior year adjustments 2b	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	
C	Other losses 2c		
d	Other (Describe in Part XIV)	 ,	
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	<u> </u>	
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b			
c	Additions A and Al	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	
Part	XIV Supplemental Information		
and 2b	ete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Als art to provide any additional information		
PART	V, LINE 4		
EARN	INGS FROM THE ENDOWMENT FUND WILL BE USED TO HELP FUND SKI FOR LIGHT	- 	_ _
PROG	RAMS AND KEEP PARTICIPANT FEES LOW.		
	-		

Part XIV Supplemental Information (continued)

SCHEDULE J-2 (Form 990)

Continuation Sheet for Form 990

OMB No 1545-0047

2009

Open to Public
Inspection

Department of the Treasury Internal Revenue Service ▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

➤ See the Instructions for Form 990.

Name of the Organization

Employer identification number

51-0175938 SKI FOR LIGHT, INC Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Part-I **Employees** (F) (C) Name and title Average hours Position (check all that apply) Reportable Reportable Estimated amount of compensation per week compensation employee or director Individual trustee Key employee Highest compensated Institutional trustee from related other from organizations compensation the from the organization (W-2/1099-MSC) organization (W-2/1099-MISC) and related organizations HEATHER HALL SECRETARY, DIRECTOR Х 0. 0. 0. 5.00 Χ SCOTT MCCALL 0. 0. Χ Χ 0. VICE PRESIDENT, DIRECTOR 5.00 MARION ELMQUIST PRESIDENT, DIRECTOR 20.00 Χ Х 0. 0. 0. DOUG BOOSE TREASURER, DIRECTOR 15.00 Х Х 0. 0.

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

Schedule J-2 (Form 990) 2009

SCHEDULE O (Form 990)

Supplemental Information to Form 990

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

Attach to Form 990.

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization
SKI FOR LIGHT, INC

Employer identification number

51-0175938

ATTACHMENT 1

FORM 990, PART III, LINE 4A

SKI FOR LIGHT, INC HOSTED THE SKI FOR LIGHT INTERNATIONAL EVENT FROM

JANUARY 31 THROUGH FEBRUARY 7, 2010 IN PROVO AND SOLDIER HOLLOW, UTAH. A

TOTAL OF 234 PEOPLE PARTICIPATED. THOSE INCLUDED 88 VISUALLY-IMPAIRED

AND 6 MOBILITY-IMPAIRED PARTICIPANTS, 104 GUIDES, 15 SKIERS AND GUIDES

FROM NORWAY, AND 21 OTHER VOLUNTEERS. EIGHTEEN OF THE VISUALLY-IMPAIRED

SKIERS WERE ATTENDING THEIR FIRST SKI FOR LIGHT EVENT. SKI FOR LIGHT

TEACHES VISUALLY- AND MOBILITY-IMPAIRED ADULTS TO CROSS-COUNTRY SKI

AND THUS ENCOURAGES A HEALTHIER, MORE PHYSICALLY-ACTIVE LIFESTYLE. THIS

TRAINING IS ALSO INTENDED TO INSTILL A BELIEF THAT INDIVIDUALS CAN

ACCOMPLISH ALMOST ANYTHING THAT THEY PUT THEIR MINDS TO.

ANOTHER ESSENTIAL ASPECT OF THE EVENT IS THE INTENSIVE GUIDE TRAINING

PROGRAM FOR FIRST AND SECOND YEAR SKI GUIDES THAT TAKES PLACE IMMEDIATELY

PRIOR TO THE WEEK-LONG EVENT.

FORM 990, PART VI, LINE 11

INFORMATION FOR THE FORM 990 IS GATHERED BY THE SFL TREASURER WITH INPUT FROM THE PRESIDENT AND MANY OTHER BOARD MEMBERS. CERTAIN PORTIONS ARE REVIEWED BY THE PRESIDENT AND THE CHAIR OF THE BUDGET AND FINANCE COMMITTEE. AFTER THE FORM 990 IS ASSEMBLED BY THE ACCOUNTANTS AND PRIOR TO SUBMITTING THE FORM TO THE IRS, A DRAFT COPY IN PDF FORMAT IS MADE AVAILABLE TO THE BOARD ON THE SFL WEBSITE FOR REVIEW. WITHOUT ASSISTANCE THIS FORMAT IS NOT ACCESSIBLE TO THE HALF OF THE BOARD THAT IS BLIND.

Name of the organization SKI FOR LIGHT, INC

Employer identification number 51-0175938

ATTACHMENT 1 (CONT'D)

FORM 990, PART VI, LINE 12C

SFL MONITORS ADHERENCE TO THE POLICY BY REVIEWING THE POLICY AT EACH BOARD MEETING AND ASKING MEMBERS IF THEY ARE AWARE OF ANY NEW POTENTIAL CONFLICTS OF INTEREST. IN ADDITION, THE EXECUTIVE COMMITTEE EXAMINES EACH SITUATION WHICH COULD CONCEIVABLY INVOLVE A CONFLICT AND DETERMINES THE SITUATION BEFORE AUTHORIZING PROJECTS. THE INDIVIDUAL WITH THE CONFLICT IS ASKED TO LEAVE THE ROOM AND IS NOT ALLOWED TO VOTE ON THE ISSUE.

FORM 990, PART VI, LINE 2

ROBERT HARTT, DIRECTOR, AND BONNIE O'DAY, DIRECTOR - FAMILY RELATIONSHIP

FORM 990, PART VI, LINE 19

SKI FOR LIGHT INC.'S BYLAWS, ARTICLES OF INCORPORATION, CONFLICT OF INTEREST POLICY, AND ANNUAL REPORT ARE AVAILABLE AT SKI FOR LIGHT'S WEBSITE, WWW.SFL.ORG .

FINANCIAL REPORTS AND IRS FORM 990'S ARE AVAILABLE UPON REQUEST AND WILL BE MAILED OR EMAILED AS APPROPRIATE.

Form 8868

(Rev April 2009)

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.

OMB No. 1545-1709

ntemal Revenue So	ervice Prite a Separate application for each return.		
If you are fi	ling for an Automatic 3-Month Extension, complete only Part I and check this box		▶ X
If you are fi	ling for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page	e 2 of this form)	
Do not complet	te Part II unless you have already been granted an automatic 3-month extension on a prev	nously filed Form	8868
Part I Auto	matic 3-Month Extension of Time. Only submit original (no copies needed)		
	required to file Form 990-T and requesting an automatic 6-month extension - check this b	ov and complete	
•	•	ox and complete	▶ □
•			
	orations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 70 ome tax returns	004 to request a	an extension of
Electronic Filir	ng (e-file). Generally, you can electronically file Form 8868 if you want a 3-month auto	omatic extension	of time to file
one of the ref	turns noted below (6 months for a corporation required to file Form 990-T) However	er, you cannot f	ıle Form 8868
electronically i	f (1) you want the additional (not automatic) 3-month extension or (2) you file Forms	990-BL, 6069, d	or 8870, group
eturns, or a co	omposite or consolidated From 990-T. Instead, you must submit the fully completed and e details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for C	i signed page 2 (Part II) of Form
Гуре or	Name of Exempt Organization	Employer identifi	
orint	SKI FOR LIGHT, INC	51-01759	38
ile by the	Number, street, and room or suite no. If a P.O. box, see instructions		
tue date for iling your	1455 WEST LAKE STREET	- · · · · · · · · · · · · · · · · · · ·	
etum See	City, town or post office, state, and ZIP code. For a foreign address, see instructions		
nstructions	MINNEAPOLIS, MN 55408		
Check type o	f return to be filed (file a separate application for each return):		
X Form 990		m 4720	
Form 990		m 5227	
Form 990		m 6069	
Form 990		m 8870	
Form 990			
If the organIf this is for	No ► 612 827-3232 FAX No ► mization does not have an office or place of business in the United States, check this box a Group Return, enter the organization's four digit Group Exemption Number (GEN) group, check this box. ► are	nd attach a list w	▶ ☐
	Ns of all members the extension will cover	is attaon a not n	
1 I reques	st an automatic 3-month (6 months for a corporation required to file Form		
, _	anlander voor		
	tax year beginning 06/01, 2009, and ending	05/31, 201	Ω
	tax year beginning oo7 o1, 2009_, and ending	03/31, 201	<u> </u>
2 If this tax	year is for less than 12 months, check reason. Initial return Final return	Change in acc	ounting period
3a If this ar	oplication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,	less any	· · · · · · · · · · · · · · · · · · ·
	dable credits. See instructions	3a	\$
	plication is for Form 990-PF or 990-T, enter any refundable credits and estimated tax p		<u> </u>
	clude any prior year overpayment allowed as a credit	3ь	\$
	Due. Subtract line 3b from line 3a Include your payment with this form, or, if required		
	D coupon or, if required, by using EFTPS (Electronic Federal Tax Payment Syste		
instructio	•	3c	\$
			
-	are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-Ei	o and Form 6679	-20
for payment ir		-	
For Privacy A	ct and Paperwork Reduction Act Notice, see Instructions	Form 8	868 (Rev 4-2009)