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Return of Organization Exempt From Income Tax

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

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

For the 2005 calendar year, or tax year beginning JUL 1, 2005 and ending JUN 30, 2006

BOXERWOOD EDUCATION ASSOCIATION

Number and street (or P.O. box if mail is not delivered to street address)

963 ROSS ROAD

City or town, state or country, and ZIP + 4

LEXINGTON, VA 24450

Employer Identification number

54-1937944

Telephone number

540-463-2697

Accounting method

Cash

Application pending

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.

Organization type

501(c)(3)

Are all affiliations included?

N/A

Is this a separate return filed by an organization covered by a group ruling?

Yes

Group Exemption Number

N/A

Gross receipts: Add lines 6b, 8b. 9b, and 10b to line 12

195,767.

| Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances |
|---------------------------------------------------------------|------------|
| 1  Contributions, gifts, grants, and similar amounts received. | 1a  33,645 |
| a  Direct public support                                    | 1b  88,772 |
| b  Indirect public support                                  | 1c  | |
| c  Government contributions                                  | 1d  122,417 |
| d  Total (add lines 1a through 1c)                          | 1e  | |
| 2  Program service revenue (excluding government fees and contracts) (from Part VII, line 93) | 2  41,103 |
| 3  Membership dues and assessments                          | 3  23,655 |
| 4  Investment income (describe )                            | 4  119 |
| 5  Dividends and other investment income                    | 5  201 |
| 6  Gross rents  SEE STATEMENT 1                             | 6a  1,380 |
| b  Less rental expenses                                     | 6b  1,975 |
| c  Net rental income or (loss) (subtract line 6b from line 6a) | 6c  | |
| 7  Other investment income (describe )                      | 7  | |
| 8  Gross amount from sales of assets other than inventory   | 8a  | |
| b  Less cost or other basis and sales expenses              | 8b  | |
| c  Gain or (loss) (attach schedule)                         | 8c  | |
| d  Net gain or (loss) (combine line 8c, columns (A) and (B)) | 8d  | |
| 9  Special events and activities (attach schedule) If any amount is from gaming, check here ▪ | 9a  6,778 |
| b  Less direct expenses other than fundraising expenses     | 9b  2,001 |
| c  Net income or (loss) from special events (subtract line 9b from line 9a) | 9c  | |
| 10  Gross sales of inventory, less returns and allowances   | 10a  | |
| b  Less cost of goods sold                                  | 10b  | |
| c  Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) | 10c  | |
| 11  Other revenue (from Part VII, line 103)                 | 11  114 |
| 12  Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) | 12  191,791 |
| 13  Program services (from line 44, column (B))             | 13  149,754 |
| 14  Management and general (from line 44, column (C))       | 14  10,593 |
| 15  Fundraising (from line 44, column (D))                  | 15  12,740 |
| 16  Payments to affiliates (attach schedule)                | 16  | |
| 17  Total expenses (add lines 16 and 44, column (A))        | 17  173,087 |
| 18  Excess or (deficit) for the year (subtract line 17 from line 12) | 18  18,704 |
| 19  Net assets or fund balances at beginning of year (from line 73, column (A)) | 19  210,051 |
| 20  Other changes in net assets or fund balances (attach explanation) | 20  | |
| 21  Net assets or fund balances at end of year (combine lines 18, 19, and 20) | 21  228,755 |

Form 990 (2005)
<table>
<thead>
<tr>
<th>Part II</th>
<th>Statement of Functional Expenses</th>
</tr>
</thead>
</table>

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 18 of Part I.

<table>
<thead>
<tr>
<th>22</th>
<th>Grants and allocations (attach schedule)</th>
<th>(A) Total</th>
<th>(B) Program services</th>
<th>(C) Management and general</th>
<th>(D) Fundraising</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>0</td>
<td></td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

If this amount includes foreign grants, check here □ 22

<table>
<thead>
<tr>
<th>23</th>
<th>Specific assistance to individuals (attach schedule)</th>
<th>0</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>24</th>
<th>Benefits paid to or for members (attach schedule)</th>
<th>0</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>25</th>
<th>Compensation of officers, directors, etc.</th>
<th>0</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>26</th>
<th>Other salaries and wages</th>
<th>90,711.00</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Program services</td>
<td>87,502.00</td>
</tr>
<tr>
<td></td>
<td>Management and general</td>
<td>1,250.00</td>
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<tr>
<td></td>
<td>Fundraising</td>
<td>1,959.00</td>
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</table>

<table>
<thead>
<tr>
<th>27</th>
<th>Pension plan contributions</th>
<th>0</th>
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<table>
<thead>
<tr>
<th>28</th>
<th>Other employee benefits</th>
<th>317.00</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Program services</td>
<td>285.00</td>
</tr>
<tr>
<td></td>
<td>Management and general</td>
<td>32.00</td>
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<tr>
<td></td>
<td>Fundraising</td>
<td>154.00</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>29</th>
<th>Payroll taxes</th>
<th>7,125.00</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>Program services</td>
<td>6,874.00</td>
</tr>
<tr>
<td></td>
<td>Management and general</td>
<td>97.00</td>
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<table>
<thead>
<tr>
<th>30</th>
<th>Professional fundraising fees</th>
<th>7,663.00</th>
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</table>

<table>
<thead>
<tr>
<th>31</th>
<th>Accounting fees</th>
<th>625.00</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Program services</td>
<td>625.00</td>
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<table>
<thead>
<tr>
<th>32</th>
<th>Legal fees</th>
<th>0</th>
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<table>
<thead>
<tr>
<th>33</th>
<th>Supplies</th>
<th>2,634.00</th>
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<tbody>
<tr>
<td></td>
<td>Program services</td>
<td>150.00</td>
</tr>
<tr>
<td></td>
<td>Management and general</td>
<td>913.00</td>
</tr>
<tr>
<td></td>
<td>Fundraising</td>
<td>1,571.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>34</th>
<th>Telephone</th>
<th>1,094.00</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Program services</td>
<td>930.00</td>
</tr>
<tr>
<td></td>
<td>Management and general</td>
<td>55.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>35</th>
<th>Postage and shipping</th>
<th>1,290.00</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>Program services</td>
<td>116.00</td>
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<tr>
<td></td>
<td>Management and general</td>
<td>611.00</td>
</tr>
<tr>
<td></td>
<td>Fundraising</td>
<td>563.00</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>36</th>
<th>Occupancy</th>
<th>10,200.00</th>
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<tbody>
<tr>
<td></td>
<td>Program services</td>
<td>9,690.00</td>
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<tr>
<td></td>
<td>Management and general</td>
<td>306.00</td>
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<tr>
<td></td>
<td>Fundraising</td>
<td>204.00</td>
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<table>
<thead>
<tr>
<th>37</th>
<th>Equipment rental and maintenance</th>
<th>694.00</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Program services</td>
<td>619.00</td>
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<table>
<thead>
<tr>
<th>38</th>
<th>Printing and publications</th>
<th>4,156.00</th>
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<tbody>
<tr>
<td></td>
<td>Program services</td>
<td>1,968.00</td>
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<tr>
<td></td>
<td>Management and general</td>
<td>1,881.00</td>
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<table>
<thead>
<tr>
<th>39</th>
<th>Travel</th>
<th>0</th>
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<table>
<thead>
<tr>
<th>40</th>
<th>Conferences, conventions, and meetings</th>
<th>450.00</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Program services</td>
<td>450.00</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>41</th>
<th>Interest</th>
<th>11.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>42</th>
<th>Depreciation, depletion, etc. (attach schedule)</th>
<th>3,504.00</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Program services</td>
<td>3,378.00</td>
</tr>
<tr>
<td></td>
<td>Management and general</td>
<td>126.00</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>43</th>
<th>Other expenses not covered above (itemize):</th>
<th>0</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>43a</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>43b</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>43c</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>43d</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>43e</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>43f</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>43g</th>
<th>SEE STATEMENT 4</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>43h</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>43i</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>43j</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>44</th>
<th>Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)</th>
<th>42,613.00</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Program services</td>
<td>37,792.00</td>
</tr>
<tr>
<td></td>
<td>Management and general</td>
<td>4,611.00</td>
</tr>
<tr>
<td></td>
<td>Fundraising</td>
<td>210.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>44</th>
<th>Joint Costs. Check □ if you are following SOP 98-2. Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? □ Yes □ No</th>
<th>173,087.00</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>If &quot;Yes,&quot; enter (I) the aggregate amount of these joint costs $</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>(II) the amount allocated to Program services $</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>(III) the amount allocated to Management and general $</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>(IV) the amount allocated to Fundraising $</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Form 990 (2005)
**Boxerwood Education Association**

**Part III | Statement of Program Service Accomplishments**

*See the instructions.*

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

<table>
<thead>
<tr>
<th>Education Environmentally Responsible Stewards of the Earth</th>
</tr>
</thead>
<tbody>
<tr>
<td>All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)</td>
</tr>
<tr>
<td>(Grants and allocations $ ) If this amount includes foreign grants, check here □</td>
</tr>
<tr>
<td>53,834.</td>
</tr>
<tr>
<td>b Education Programs–Partnered with local public school systems, colleges and adult education programs to reach 13,898 individuals in 22,939 contacts.</td>
</tr>
<tr>
<td>(Grants and allocations $ ) If this amount includes foreign grants, check here □</td>
</tr>
<tr>
<td>61,216.</td>
</tr>
<tr>
<td>c Outreach Programs –Activities, Presentations, Exhibits, Special Events, Internet (45,000 hits) and Publications (1,050 newsletters)</td>
</tr>
<tr>
<td>(Grants and allocations $ ) If this amount includes foreign grants, check here □</td>
</tr>
<tr>
<td>30,174.</td>
</tr>
<tr>
<td>d Volunteer Programs–712 individuals volunteered 3,883 hours in Boxerwood Gardens &amp; on Woods Creek Project.</td>
</tr>
<tr>
<td>(Grants and allocations $ ) If this amount includes foreign grants, check here □</td>
</tr>
<tr>
<td>4,530.</td>
</tr>
<tr>
<td>e Other program services (attach schedule)</td>
</tr>
<tr>
<td>(Grants and allocations $ ) If this amount includes foreign grants, check here □</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>f Total of Program Service Expenses (should equal line 44, column (B), Program services)</td>
</tr>
<tr>
<td>□</td>
</tr>
<tr>
<td>149,754.</td>
</tr>
</tbody>
</table>

Form 990 (2005)
<table>
<thead>
<tr>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>45 Cash - non-interest-bearing</td>
<td>45</td>
</tr>
<tr>
<td>46 Savings and temporary cash investments</td>
<td>25,245.</td>
</tr>
<tr>
<td>47a Accounts receivable</td>
<td>47a</td>
</tr>
<tr>
<td>47b Less: allowance for doubtful accounts</td>
<td>47b</td>
</tr>
<tr>
<td>48a Pledges receivable</td>
<td>48a</td>
</tr>
<tr>
<td>48b Less: allowance for doubtful accounts</td>
<td>48b</td>
</tr>
<tr>
<td>49 Grants receivable</td>
<td>49</td>
</tr>
<tr>
<td>50 Receivables from officers, directors, trustees, and key employees</td>
<td>50</td>
</tr>
<tr>
<td>51a Other notes and loans receivable</td>
<td>51a</td>
</tr>
<tr>
<td>51b Less: allowance for doubtful accounts</td>
<td>51b</td>
</tr>
<tr>
<td>52 Inventories for sale or use</td>
<td>52</td>
</tr>
<tr>
<td>53 Prepaid expenses and deferred charges</td>
<td>187.</td>
</tr>
<tr>
<td>54 Investments - securities STMT 5</td>
<td>Cost</td>
</tr>
<tr>
<td>55a Investments - land, buildings, and equipment: basis</td>
<td>55a</td>
</tr>
<tr>
<td>55b Less: accumulated depreciation</td>
<td>55b</td>
</tr>
<tr>
<td>56 Investments - other SEE STATEMENT 6</td>
<td>10,007.</td>
</tr>
<tr>
<td>57a Land, buildings, and equipment: basis</td>
<td>67a</td>
</tr>
<tr>
<td>57b Less: accumulated depreciation STMT 7</td>
<td>57b</td>
</tr>
<tr>
<td>58 Other assets (describe ▶)</td>
<td>58</td>
</tr>
<tr>
<td>59 Total assets (must equal line 74). Add lines 45 through 58</td>
<td>222,644.</td>
</tr>
<tr>
<td>60 Accounts payable and accrued expenses</td>
<td>2,594.</td>
</tr>
<tr>
<td>61 Grants payable</td>
<td>61</td>
</tr>
<tr>
<td>62 Deferred revenue</td>
<td>7,947.</td>
</tr>
<tr>
<td>63 Loans from officers, directors, trustees, and key employees</td>
<td>63</td>
</tr>
<tr>
<td>64a Tax-exempt bond liabilities</td>
<td>64a</td>
</tr>
<tr>
<td>64b Mortgages and other notes payable</td>
<td>64b</td>
</tr>
<tr>
<td>65 Other liabilities (describe ▶ PAYROLL TAXES PAYABLE)</td>
<td>2,052.</td>
</tr>
<tr>
<td>66 Total liabilities. Add lines 60 through 65</td>
<td>12,593.</td>
</tr>
<tr>
<td>67 Organizations that follow SFAS 117, check here ▶ X and complete lines 67 through 69 and lines 73 and 74.</td>
<td>210,051.</td>
</tr>
<tr>
<td>68 Unrestricted</td>
<td>68</td>
</tr>
<tr>
<td>69 Temporarily restricted</td>
<td>69</td>
</tr>
<tr>
<td>Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 70 through 74.</td>
<td>70</td>
</tr>
<tr>
<td>70 Capital stock, trust principal, or current funds</td>
<td>70</td>
</tr>
<tr>
<td>71 Paid-in or capital surplus, or land, building, and equipment fund</td>
<td>71</td>
</tr>
<tr>
<td>72 Retained earnings, endowment, accumulated income, or other funds</td>
<td>72</td>
</tr>
<tr>
<td>73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19, column (B) must equal line 21)</td>
<td>210,051.</td>
</tr>
<tr>
<td>74 Total liabilities and net assets/fund balances. Add lines 66 and 73</td>
<td>222,644.</td>
</tr>
</tbody>
</table>
### Part IV-A | Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total revenue, gains, and other support per audited financial statements</td>
<td>195,767</td>
</tr>
<tr>
<td>Amounts included on line a but not on Part I, line 12:</td>
<td></td>
</tr>
<tr>
<td>1 Net unrealized gains on investments</td>
<td>b1</td>
</tr>
<tr>
<td>2 Donated services and use of facilities</td>
<td>b2</td>
</tr>
<tr>
<td>3 Recoveries of prior year grants</td>
<td>b3</td>
</tr>
<tr>
<td>4 Other (specify): SEE STATEMENT 8</td>
<td>b4 3,976</td>
</tr>
<tr>
<td>Add lines b1 through b4</td>
<td>b</td>
</tr>
<tr>
<td>Subtract line b from line a</td>
<td>c 191,791</td>
</tr>
<tr>
<td>Amounts included on Part I, line 12, but not on line a:</td>
<td></td>
</tr>
<tr>
<td>1 Investment expenses not included on Part I, line 6b</td>
<td>d1</td>
</tr>
<tr>
<td>2 Other (specify):</td>
<td>d2</td>
</tr>
<tr>
<td>Add lines d1 and d2</td>
<td>d</td>
</tr>
<tr>
<td>Total revenue (Part I, line 12). Add lines c and d</td>
<td>e 191,791</td>
</tr>
</tbody>
</table>

### Part IV-B | Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total expenses and losses per audited financial statements</td>
<td>177,063</td>
</tr>
<tr>
<td>Amounts included on line a but not on Part I, line 17:</td>
<td></td>
</tr>
<tr>
<td>1 Donated services and use of facilities</td>
<td>b1</td>
</tr>
<tr>
<td>2 Prior year adjustments reported on Part I, line 19</td>
<td>b2</td>
</tr>
<tr>
<td>3 Losses reported on Part I, line 20</td>
<td>b3</td>
</tr>
<tr>
<td>4 Other (specify): SEE STATEMENT 9</td>
<td>b4 3,976</td>
</tr>
<tr>
<td>Add lines b1 through b4</td>
<td>b</td>
</tr>
<tr>
<td>Subtract line b from line a</td>
<td>c 173,087</td>
</tr>
<tr>
<td>Amounts included on Part I, line 17, but not on line a:</td>
<td></td>
</tr>
<tr>
<td>1 Investment expenses not included on Part I, line 6b</td>
<td>d1</td>
</tr>
<tr>
<td>2 Other (specify):</td>
<td>d2</td>
</tr>
<tr>
<td>Add lines d1 and d2</td>
<td>d</td>
</tr>
<tr>
<td>Total expenses (Part I, line 17). Add lines c and d</td>
<td>e 173,087</td>
</tr>
</tbody>
</table>

### Part V-A | Current Officers, Directors, Trustees, and Key Employees

<table>
<thead>
<tr>
<th>(A) Name and address</th>
<th>(B) Title and average hours per week devoted to position</th>
<th>(C) Compensation (if not paid, enter 0)</th>
<th>(D) Contributions to employee benefit plans &amp; deferred compensation plans</th>
<th>(E) Expense account and other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>SEE STATEMENT 10</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Part V-A** Current Officers, Directors, Trustees, and Key Employees (continued)

75a. Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings. 

75b. Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s).

75c. Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control?

Note. Related organizations include section 509(a)(3) supporting organizations. If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization.

75d. Does the organization have a written conflict of interest policy?

**Part V-B** Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits

(If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

<table>
<thead>
<tr>
<th>(A) Name and address</th>
<th>(B) Loans and Advances</th>
<th>(C) Compensation</th>
<th>(D) Contributions to employee benefit plans &amp; deferred compensation plans</th>
<th>(E) Expense account and other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

**Part VI** Other Information (See the instructions.)

76. Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity.

77. Were any changes made in the organizing or governing documents but not reported to the IRS?

78a. Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return? If "Yes," attach a conformity copy of the changes.

78b. If "Yes," has it filed a tax return on Form 990-T for this year?

79. Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement.

80a. Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?

80b. If "Yes," enter the name of the organization and check whether it is exempt or nonexempt.

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

81b. Did the organization file Form 1120-POL for this year?
**Form 990 (2005)**

**Boxerwood Education Association**

<table>
<thead>
<tr>
<th>Part VI</th>
<th>Other Information (continued)</th>
</tr>
</thead>
<tbody>
<tr>
<td>82a</td>
<td>Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?</td>
</tr>
<tr>
<td>b</td>
<td>If &quot;Yes,&quot; you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)</td>
</tr>
<tr>
<td>83a</td>
<td>Did the organization comply with the public inspection requirements for returns and exemption applications?</td>
</tr>
<tr>
<td>b</td>
<td>Did the organization comply with the disclosure requirements relating to quid pro quo contributions?</td>
</tr>
<tr>
<td>84a</td>
<td>Did the organization solicit any contributions or gifts that were not tax deductible?</td>
</tr>
<tr>
<td>b</td>
<td>If &quot;Yes,&quot; did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?</td>
</tr>
<tr>
<td>85</td>
<td>501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?</td>
</tr>
<tr>
<td>b</td>
<td>Did the organization make only in-house lobbying expenditures of $2,000 or less?</td>
</tr>
<tr>
<td>c</td>
<td>Dues, assessments, and similar amounts from members</td>
</tr>
<tr>
<td>d</td>
<td>Section 162(e) lobbying and political expenditures</td>
</tr>
<tr>
<td>e</td>
<td>Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices</td>
</tr>
<tr>
<td>f</td>
<td>Taxable amount of lobbying and political expenditures (line 85d less 85e)</td>
</tr>
<tr>
<td>g</td>
<td>Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?</td>
</tr>
<tr>
<td>h</td>
<td>If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?</td>
</tr>
<tr>
<td>86</td>
<td>501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12</td>
</tr>
<tr>
<td>b</td>
<td>Gross receipts, included on line 12, for public use of club facilities</td>
</tr>
<tr>
<td>87</td>
<td>501(c)(12) organizations. Enter: a Gross income from members or shareholders</td>
</tr>
<tr>
<td>b</td>
<td>Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)</td>
</tr>
<tr>
<td>88</td>
<td>At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?</td>
</tr>
<tr>
<td>89a</td>
<td>501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911</td>
</tr>
<tr>
<td>b</td>
<td>section 4912</td>
</tr>
<tr>
<td>c</td>
<td>section 4955</td>
</tr>
<tr>
<td>89b</td>
<td>501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year?</td>
</tr>
<tr>
<td>c</td>
<td>Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958</td>
</tr>
<tr>
<td>d</td>
<td>Enter: Amount of tax on line 89c, above, reimbursed by the organization</td>
</tr>
<tr>
<td>90a</td>
<td>List the states with which a copy of this return is filed</td>
</tr>
<tr>
<td>b</td>
<td>Number of employees employed in the pay period that includes March 12, 2005</td>
</tr>
<tr>
<td>91a</td>
<td>The books are in care of</td>
</tr>
<tr>
<td>b</td>
<td>Telephone</td>
</tr>
<tr>
<td>c</td>
<td>Located at</td>
</tr>
<tr>
<td>d</td>
<td>ZIP + 4</td>
</tr>
<tr>
<td>91b</td>
<td>Yes</td>
</tr>
<tr>
<td>91c</td>
<td>Yes</td>
</tr>
</tbody>
</table>

**Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here**

and enter the amount of tax-exempt interest received or accrued during the tax year | 92 |}

---

Form 990 (2005)
**Part VII | Analysis of Income-Producing Activities (See the instructions.)**

<table>
<thead>
<tr>
<th>Note: Enter gross amounts unless otherwise indicated.</th>
<th>Unrelated business income</th>
<th>Excluded by section 512, 513, or 514</th>
<th>Related or exempt function income</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(A) Business code (B) Amount (C) Exclusion code (D) Amount</td>
<td>(E) Related or exempt function income</td>
<td></td>
</tr>
<tr>
<td>93 Program service revenue:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a CAMP FEES CHILDREN</td>
<td>06</td>
<td>9,330.</td>
<td></td>
</tr>
<tr>
<td>b TOUR INCOME</td>
<td>06</td>
<td>1,428.</td>
<td></td>
</tr>
<tr>
<td>c GARDEN INCOME</td>
<td>06</td>
<td>465.</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f Medicare/Medicaid payments</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Fees and contracts from government agencies</td>
<td>06</td>
<td>29,880.</td>
<td></td>
</tr>
<tr>
<td>h Membership dues and assessments</td>
<td>03</td>
<td>23,655.</td>
<td></td>
</tr>
<tr>
<td>i Interest on savings and temporary cash investments</td>
<td>14</td>
<td>119.</td>
<td></td>
</tr>
<tr>
<td>j Dividends and interest from securities</td>
<td>14</td>
<td>201.</td>
<td></td>
</tr>
<tr>
<td>k Net rental income or (loss) from real estate:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a debt-financed property</td>
<td>16</td>
<td>&lt;595.</td>
<td></td>
</tr>
<tr>
<td>b not debt-financed property</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>l Other investment income</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>m Gain or (loss) from sales of assets</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>n other than inventory</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>o Net income or (loss) from special events</td>
<td>02</td>
<td>4,777.</td>
<td></td>
</tr>
<tr>
<td>p Gross profit or (loss) from sales of inventory</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>q Other revenue:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>r MISCELLANEOUS INCOME</td>
<td>01</td>
<td>114.</td>
<td></td>
</tr>
<tr>
<td>s</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>t</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>104 Subtotal (add columns (B), (D), and (E))</td>
<td></td>
<td>69,374.</td>
<td></td>
</tr>
<tr>
<td>105 Total (add line 104, columns (B), (D), and (E))</td>
<td></td>
<td>69,374.</td>
<td></td>
</tr>
</tbody>
</table>

**Note:** Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

---

**Part VIII | Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)**

Line No. | Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

---

**Part IX | Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)**

<table>
<thead>
<tr>
<th>Name, address, and EIN of corporation, partnership, or disregarded entity</th>
<th>(A) Percentage of ownership interest</th>
<th>(B) Nature of activities</th>
<th>(C) Total income</th>
<th>(D) End-of-year assets</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>%</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Part X | Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)**

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? □ Yes □ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? □ Yes □ No

---

**Preparer's signature**

**Signature of officer**

**Date** 10-20-06

**Type or print name and title.**

**Paid**

**Preparer's EIN**

**Use Only**

**Phone no.** 540-463-7121

---

**Form 990 (2005)**
**Part I**

**Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See page 1 of the instructions. List each one if there are none, enter "None".)

<table>
<thead>
<tr>
<th>(a) Name and address of each employee paid more than $50,000</th>
<th>(b) Title and average hours per week devoted to position</th>
<th>(c) Compensation</th>
<th>(d) Contributions to employee benefit plans &amp; deferred compensation</th>
<th>(e) Expense account and other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

Total number of other employees paid over $50,000 ▶ 0

**Part II-A**

**Compensation of the Five Highest Paid Independent Contractors for Professional Services**

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

<table>
<thead>
<tr>
<th>(a) Name and address of each independent contractor paid more than $50,000</th>
<th>(b) Type of service</th>
<th>(c) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

Total number of others receiving over $50,000 for professional services ▶ 0

**Part II-B**

**Compensation of the Five Highest Paid Independent Contractors for Other Services**

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

<table>
<thead>
<tr>
<th>(a) Name and address of each independent contractor paid more than $50,000</th>
<th>(b) Type of service</th>
<th>(c) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
<td></td>
<td></td>
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<tr>
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<td></td>
</tr>
</tbody>
</table>

Total number of other contractors receiving over $50,000 for other services ▶ 0
**Part III**  Statements About Activities (See page 2 of the instructions)

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.

2 | During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Part IV**  Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions)

The organization is not a private foundation because it is: (Please check only ONE applicable box)

<table>
<thead>
<tr>
<th></th>
<th>A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i)</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)</td>
</tr>
<tr>
<td>6</td>
<td>A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).</td>
</tr>
<tr>
<td>7</td>
<td>A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(iv).</td>
</tr>
<tr>
<td>8</td>
<td>A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(v) Enter the hospital's name, city, and state.</td>
</tr>
<tr>
<td>9</td>
<td>An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv) (Also complete the Support Schedule in Part IV-A.)</td>
</tr>
<tr>
<td>10</td>
<td>An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(v) (Also complete the Support Schedule in Part IV-A.)</td>
</tr>
<tr>
<td>11</td>
<td>A community trust. Section 170(b)(1)(A)(vii). (Also complete the Support Schedule in Part IV-A.)</td>
</tr>
<tr>
<td>12</td>
<td>An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)</td>
</tr>
</tbody>
</table>

13 | An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above; or (2) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: ▶ Type 1 □ Type 2 □ Type 3 |

Provide the following information about the supported organizations (See page 6 of the instructions)

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Part V**  Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions)

14 | An organization organized and operated to test for public safety. Section 509(a)(4) (See page 6 of the instructions) |
**Schedule A (Form 990 or 990-EZ) 2005**

**BOXERWOOD EDUCATION ASSOCIATION**

**Page 3**

**Part IV-A**  Support Schedule 

(Complete only if you checked a box on line 10, 11, or 12)  Use cash method of accounting.

**Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2004</th>
<th>(b) 2003</th>
<th>(c) 2002</th>
<th>(d) 2001</th>
<th>(e) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28)</td>
<td>243,950.</td>
<td>101,755.</td>
<td>95,222.</td>
<td>61,474.</td>
<td>502,301.</td>
</tr>
<tr>
<td>16 Membership fees received</td>
<td>26,520.</td>
<td>24,535.</td>
<td>31,995.</td>
<td>30,890.</td>
<td>113,940.</td>
</tr>
<tr>
<td>17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization’s charitable, etc., purpose</td>
<td>30,620.</td>
<td>26,703.</td>
<td>18,654.</td>
<td>20,015.</td>
<td>95,992.</td>
</tr>
<tr>
<td>18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975</td>
<td>134.</td>
<td>253.</td>
<td>261.</td>
<td>140.</td>
<td>788.</td>
</tr>
<tr>
<td>19 Net income from unrelated business activities not included in line 18</td>
<td>3,014.</td>
<td>1,532.</td>
<td>1,461.</td>
<td>1,125.</td>
<td></td>
</tr>
<tr>
<td>20 Tax revenues levied for the organization’s benefit and either paid to it or expended on its behalf</td>
<td>SEE STATEMENT 11</td>
<td>249.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge</td>
<td>301,373.</td>
<td>153,246.</td>
<td>146,132.</td>
<td>112,519.</td>
<td>713,270.</td>
</tr>
<tr>
<td>22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets</td>
<td>270,753.</td>
<td>126,543.</td>
<td>127,478.</td>
<td>92,504.</td>
<td>617,278.</td>
</tr>
<tr>
<td>23 Total of lines 15 through 22</td>
<td>3,014.</td>
<td>1,532.</td>
<td>1,461.</td>
<td>1,125.</td>
<td></td>
</tr>
<tr>
<td>24 Line 23 minus line 17</td>
<td>134.</td>
<td>253.</td>
<td>261.</td>
<td>140.</td>
<td>788.</td>
</tr>
<tr>
<td>25 Enter 1% of line 23</td>
<td>3,014.</td>
<td>1,532.</td>
<td>1,461.</td>
<td>1,125.</td>
<td></td>
</tr>
</tbody>
</table>

**26 Organizations described on lines 10 or 11:**

- a Enter 2% of amount in column (e), line 24
- b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a
- c Total support for section 509(a)(1) test. Enter line 24, column (e)
- d Add Amounts from column (e) for lines: 18, 19, 22
- e Public support (line 26c minus line 26d total)
- f Public support percentage (line 26e numerator divided by line 26c denominator)

**27**

- Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of and total amounts received in each year from each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year:
- b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) $5,000 (Include the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:
- c Add Amounts from column (e) for lines 15, 16, 17
- d Add Line 27a total and line 27b total
- e Public support (line 27c total minus line 27d total)
- f Total support for section 509(a)(2) test. Enter amount on line 23, column (e)
- g Public support percentage (line 27e numerator divided by line 27f denominator)
- h Investment income percentage (line 18, column (e) numerator divided by line 27f denominator)

**28 Unusual Grants:**

For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

"NONE"
### Part V: Private School Questionnaire

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>29</td>
<td></td>
<td></td>
</tr>
<tr>
<td>30</td>
<td></td>
<td></td>
</tr>
<tr>
<td>31</td>
<td></td>
<td></td>
</tr>
<tr>
<td>32</td>
<td></td>
<td></td>
</tr>
<tr>
<td>33</td>
<td></td>
<td></td>
</tr>
<tr>
<td>34</td>
<td></td>
<td></td>
</tr>
<tr>
<td>35</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

29. Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?

30. Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?

31. Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?

   If "Yes," please describe; if "No," please explain (If you need more space, attach a separate statement.)

32. Does the organization maintain the following
   a. Records indicating the racial composition of the student body, faculty, and administrative staff?
   b. Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?
   c. Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?
   d. Copies of all materials used by the organization or on its behalf to solicit contributions?

   If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement.)

33. Does the organization discriminate by race in any way with respect to
   a. Students' rights or privileges?
   b. Admissions policies?
   c. Employment of faculty or administrative staff?
   d. Scholarships or other financial assistance?
   e. Educational policies?
   f. Use of facilities?
   g. Athletic programs?
   h. Other extracurricular activities?

   If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement.)

34. a. Does the organization receive any financial aid or assistance from a governmental agency?
   b. Has the organization's right to such aid ever been revoked or suspended?

   If you answered "Yes" to either 34a or b, please explain using an attached statement.

35. Does the organization certify that it has complied with the applicable requirements of sections 401 through 405 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation.
**Part VI-A**  Lobbying Expenditures by Electing Public Charities  
(See page 9 of the instructions)

<table>
<thead>
<tr>
<th>(a) Affiliated group totals</th>
<th>(b) To be completed for ALL electing organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>36  Total lobbying expenditures to influence public opinion (grassroots lobbying)</td>
<td>36</td>
</tr>
<tr>
<td>37  Total lobbying expenditures to influence a legislative body (direct lobbying)</td>
<td>37</td>
</tr>
<tr>
<td>38  Total lobbying expenditures (add lines 36 and 37)</td>
<td>38</td>
</tr>
<tr>
<td>39  Other exempt purpose expenditures</td>
<td>39</td>
</tr>
<tr>
<td>40  Total exempt purpose expenditures (add lines 38 and 39)</td>
<td>40</td>
</tr>
<tr>
<td>41  Lobbying nontaxable amount. Enter the amount from the following table -</td>
<td></td>
</tr>
<tr>
<td>The lobbying nontaxable amount is -</td>
<td></td>
</tr>
<tr>
<td>Not over $500,000</td>
<td>20% of the amount on line 40</td>
</tr>
<tr>
<td>Over $500,000 but not over $1,000,000</td>
<td>$100,000 plus 15% of the excess over $500,000</td>
</tr>
<tr>
<td>Over $1,000,000 but not over $1,500,000</td>
<td>$175,000 plus 10% of the excess over $1,000,000</td>
</tr>
<tr>
<td>Over $1,500,000 but not over $17,000,000</td>
<td>$225,000 plus 5% of the excess over $1,500,000</td>
</tr>
<tr>
<td>Over $17,000,000</td>
<td>$1,000,000</td>
</tr>
<tr>
<td>42  Grassroots nontaxable amount (enter 25% of line 41)</td>
<td>42</td>
</tr>
<tr>
<td>43  Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36</td>
<td>43</td>
</tr>
<tr>
<td>44  Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38</td>
<td>44</td>
</tr>
</tbody>
</table>

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720.

---

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2005</th>
<th>(b) 2004</th>
<th>(c) 2003</th>
<th>(d) 2002</th>
<th>(e) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>45  Lobbying nontaxable amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td>46  Lobbying ceiling amount (150% of line 45(e))</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td>47  Total lobbying expenditures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td>48  Grassroots nontaxable amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td>49  Grassroots ceiling amount (150% of line 48(e))</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td>50  Grassroots lobbying expenditures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>N/A</td>
</tr>
</tbody>
</table>

---

**Part VI-B**  Lobbying Activity by Nonelecting Public Charities  
(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

<table>
<thead>
<tr>
<th>a Volunteers</th>
<th>b Paid staff or management (Include compensation in expenses reported on lines c through h.)</th>
<th>c Media advertisements</th>
<th>d Mailings to members, legislators, or the public</th>
<th>e Publications, or published or broadcast statements</th>
<th>f Grants to other organizations for lobbying purposes</th>
<th>g Direct contact with legislators, their staffs, government officials, or a legislative body</th>
<th>h Railies, demonstrations, seminars, conventions, speeches, lectures, or any other means</th>
<th>i Total lobbying expenditures (Add lines c through h.)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.</td>
</tr>
</tbody>
</table>

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

---

Schedule A (Form 990 or 990-EZ) 2005
51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of:
   (i) Cash
   (ii) Other assets

b Other transactions:
   (i) Sales or exchanges of assets with a noncharitable exempt organization
   (ii) Purchases of assets from a noncharitable exempt organization
   (iii) Rental of facilities, equipment, or other assets
   (iv) Reimbursement arrangements
   (v) Loans or loan guarantees
   (vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

<table>
<thead>
<tr>
<th>Line no</th>
<th>Amount involved</th>
<th>Name of noncharitable exempt organization</th>
<th>Description of transfers, transactions, and sharing arrangements</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

b If "Yes," complete the following schedule

<table>
<thead>
<tr>
<th>Name of organization</th>
<th>Type of organization</th>
<th>Description of relationship</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Yes ☐ No ☒
### Kind and Location of Property

<table>
<thead>
<tr>
<th>Activity Number</th>
<th>Gross Rental Income</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1,380.</td>
</tr>
</tbody>
</table>

**Total to Form 990, Part I, Line 6A**: 1,380.

### Rental Expenses

<table>
<thead>
<tr>
<th>Description</th>
<th>Activity Number</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Garden Maintenance</td>
<td></td>
<td>391.</td>
</tr>
<tr>
<td>Other Garden Expenses</td>
<td></td>
<td>1,305.</td>
</tr>
<tr>
<td>Facility Equipment Rental Expense</td>
<td></td>
<td>279.</td>
</tr>
<tr>
<td><strong>Subtotal</strong></td>
<td></td>
<td>1,975.</td>
</tr>
</tbody>
</table>

**Total to Form 990, Part I, Line 6B**: 1,975.

### Special Events and Activities

<table>
<thead>
<tr>
<th>Description of Event</th>
<th>Gross Receipts</th>
<th>Contribut. Included</th>
<th>Gross Revenue</th>
<th>Direct Expenses</th>
<th>Net Income</th>
</tr>
</thead>
<tbody>
<tr>
<td>Evening Under Stars 05</td>
<td>6,778.</td>
<td></td>
<td>6,778.</td>
<td>2,001.</td>
<td>4,777.</td>
</tr>
<tr>
<td>To Form 990, Part I, Line 9</td>
<td>6,778.</td>
<td></td>
<td>6,778.</td>
<td>2,001.</td>
<td>4,777.</td>
</tr>
</tbody>
</table>

### Other Expenses

<table>
<thead>
<tr>
<th>Description</th>
<th>Total</th>
<th>Program Services</th>
<th>Management and General</th>
<th>Fundraising</th>
</tr>
</thead>
<tbody>
<tr>
<td>Utilities</td>
<td>3,850.</td>
<td>3,663.</td>
<td>112.</td>
<td>75.</td>
</tr>
<tr>
<td>Infrastructure</td>
<td>663.</td>
<td>663.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Liability Insurance</td>
<td>779.</td>
<td></td>
<td>779.</td>
<td></td>
</tr>
<tr>
<td>Propane</td>
<td>961.</td>
<td>961.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Property Taxes</td>
<td>218.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grant Project</td>
<td>2,948.</td>
<td>2,948.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Statement(s)**: 1, 2, 3, 4
### BOXERWOOD EDUCATION ASSOCIATION

#### OTHER PROGRAM EXPENSES
- NEWTS EDUCATION EXPENSES 5,682.
- NEWTS MAINTENANCE, REPAIRS & SUPPLIES VOLUNTEER AWARDS & RECOGNITION 1,376.
- ADVERTISING 578.
- INTERNET EXPENSES 1,346.
- STAFF DEVELOPMENT 110.
- COMPUTER REPAIRS 621.
- EQUIPMENT PURCHASES 119.
- EQUIPMENT EXPENSE 100.
- DUES & SUBSCRIPTIONS 285.
- REPAIRS 859.
- MISCELLANEOUS EXPENSE 71.
- BANK SERVICE CHARGES 154.
- LICENSES & PERMITS 25.
- PENALTIES 10.
- CONSULTING SERVICES 12,810.
- RAIN GARDEN 3,892.
- HERB GARDEN 560.
- PLAYGROUND 35.

**TOTAL TO FM 990, LN 43**

|        | 42,613. | 37,792. | 4,611. | 210. |

### FORM 990 NON-GOVERNMENT SECURITIES

<table>
<thead>
<tr>
<th>SECURITY DESCRIPTION</th>
<th>COST/FMV</th>
<th>CORPORATE STOCKS</th>
<th>CORPORATE BONDS</th>
<th>OTHER PUBLICLY TRADED SECURITIES</th>
<th>TOTAL NON-GOV'T SECURITIES</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMMON STOCK</td>
<td>FMV</td>
<td>540.</td>
<td></td>
<td></td>
<td>540.</td>
</tr>
</tbody>
</table>

**TO FORM 990, LINE 54, COL B**

| 540. | 540. | 540. |
### Form 990

#### Other Investments

<table>
<thead>
<tr>
<th>Description</th>
<th>Valuation Method</th>
<th>Amount</th>
</tr>
</thead>
</table>

**Total to Form 990, Part IV, Line 56, Column B**

3,200.

---

#### Depreciation of Assets Not Held for Investment

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost or Other Basis</th>
<th>Accumulated Depreciation</th>
<th>Book Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.35 Acres Land</td>
<td>127,500.</td>
<td>0.</td>
<td>127,500.</td>
</tr>
<tr>
<td>Nature Emulating Waste</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Treatment System</td>
<td>51,597.</td>
<td>3,153.</td>
<td>48,444.</td>
</tr>
<tr>
<td>Desk/Table</td>
<td>259.</td>
<td>74.</td>
<td>185.</td>
</tr>
<tr>
<td>Used Greenhouse Laptop With Camera</td>
<td>568.</td>
<td>142.</td>
<td>426.</td>
</tr>
<tr>
<td>Used Table &amp; Chairs</td>
<td>200.</td>
<td>70.</td>
<td>130.</td>
</tr>
<tr>
<td>Used Engraver</td>
<td>8,984.</td>
<td>6,201.</td>
<td>2,783.</td>
</tr>
<tr>
<td>Kitchen Plates &amp; Glasses</td>
<td>156.</td>
<td>75.</td>
<td>81.</td>
</tr>
<tr>
<td>Audio Visual Cart</td>
<td>169.</td>
<td>75.</td>
<td>94.</td>
</tr>
<tr>
<td>Tent</td>
<td>532.</td>
<td>285.</td>
<td>247.</td>
</tr>
<tr>
<td>Tent</td>
<td>705.</td>
<td>320.</td>
<td>385.</td>
</tr>
<tr>
<td>Display Board</td>
<td>106.</td>
<td>35.</td>
<td>71.</td>
</tr>
<tr>
<td>DVD Player</td>
<td>155.</td>
<td>83.</td>
<td>72.</td>
</tr>
<tr>
<td>Vacuum Cleaner</td>
<td>219.</td>
<td>92.</td>
<td>127.</td>
</tr>
<tr>
<td>Driveway</td>
<td>275.</td>
<td>17.</td>
<td>258.</td>
</tr>
<tr>
<td>Gutters</td>
<td>1,000.</td>
<td>8.</td>
<td>992.</td>
</tr>
<tr>
<td>Flooring</td>
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**Total to Form 990, Part IV, LN 57**

192,841. 10,692. 182,149.

---

#### Other Revenue Not Included on Form 990

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<tr>
<th>Description</th>
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<tr>
<td>Rental Expenses</td>
<td>1,975.</td>
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<tr>
<td>Special Fund Raising Events Expenses</td>
<td>2,001.</td>
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</table>

**Total to Form 990, Part IV-A**

3,976.  

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**Statement(s) 6, 7, 8**
### FORM 990 - OTHER EXPENSES NOT INCLUDED ON FORM 990

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>RENTAL EXPENSES</td>
<td>1,975.</td>
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<tr>
<td>SPECIAL FUND RAISING EVENTS EXPENSES</td>
<td>2,001.</td>
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<td><strong>TOTAL TO FORM 990, PART IV-B</strong></td>
<td><strong>3,976.</strong></td>
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### FORM 990 - PART V-A - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

<table>
<thead>
<tr>
<th>NAME AND ADDRESS</th>
<th>TITLE AND AVRG HRS/WK</th>
<th>COMPENSATION</th>
<th>EMPLOYEE BEN PLAN CONTRIB</th>
<th>EXPENSE ACCOUNT</th>
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<tbody>
<tr>
<td>PAUL LEONHARD</td>
<td>PRESIDENT 0.00</td>
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<tr>
<td>645 MCCURDY LANE</td>
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<tr>
<td>ROCKBRIDGE BATHS, VIRGINIA 24473</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>STEVIE BOND</td>
<td>VICE-PRESIDENT 0.00</td>
<td>0.00</td>
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</tr>
<tr>
<td>160 BLUE MOON WAY</td>
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<tr>
<td>LEXINGTON, VIRGINIA 24450</td>
<td></td>
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<tr>
<td>FAITH VOSBURGH</td>
<td>SECRETARY/TREASURER 0.00</td>
<td>0.00</td>
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<tr>
<td>125 GREENBRIAR DRIVE</td>
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</tr>
<tr>
<td>ROSS WALLER</td>
<td>DIRECTOR 0.00</td>
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<tr>
<td>505 BORDEN ROAD</td>
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<tr>
<td>LEXINGTON, VIRGINIA 24450</td>
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<tr>
<td>MARGIE PAGE</td>
<td>DIRECTOR 0.00</td>
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<tr>
<td>911 SHENANDOAH ROAD</td>
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<tr>
<td>CLAUDETTE ARTWICK</td>
<td>DIRECTOR 0.00</td>
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<tr>
<td>10 JORDAN STREET</td>
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<tr>
<td>LARRY MANN</td>
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<tr>
<td>PHYLISS FEVRIER</td>
<td>DIRECTOR 0.00</td>
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<td>538 JUMP MOUNTAIN ROAD</td>
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**STATEMENT(S) 9, 10**
**Boxerwood Education Association**

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>2004 Amount</th>
<th>2003 Amount</th>
<th>2002 Amount</th>
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<tbody>
<tr>
<td>John Mirabella</td>
<td>Director</td>
<td>0.00</td>
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</tr>
<tr>
<td>P.O. Box 46</td>
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<tr>
<td>Rockbridge Baths, Virginia 24473</td>
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<tr>
<td>Brynn Lee Chandler</td>
<td>Director</td>
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<tr>
<td>10 Frank Parsons Way</td>
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<td>Lexington, Virginia 24450</td>
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<tr>
<td>Christine Giordano</td>
<td>Director</td>
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<tr>
<td>106 Lee Avenue</td>
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<td>Lexington, Virginia 24450</td>
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<tr>
<td>Tamara Willis</td>
<td>Director</td>
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<tr>
<td>Mary Baldwin College</td>
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<tr>
<td>Staunton, Virginia 24401</td>
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Totals included on Form 990, Part V-A

<table>
<thead>
<tr>
<th>2004 Amount</th>
<th>2003 Amount</th>
<th>2002 Amount</th>
<th>2001 Amount</th>
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**Schedule A**

<table>
<thead>
<tr>
<th>Description</th>
<th>2004 Amount</th>
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<tbody>
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<td>Miscellaneous Income</td>
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