See a Social Security Number? Say Something!
Report Privacy Problems to https://public.resource.org/privacy
Or call the IRS Identity Theft Hotline at 1-800-908-4490
### Part I: Revenue, Expenses, and Changes in Net Assets or Fund Balances

<table>
<thead>
<tr>
<th>Revenue</th>
<th>Expenses</th>
<th>Changes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contributions, gifts, grants, and similar amounts received</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. Contributions to donor-advised funds</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b. Direct public support (not included on line 1a)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c. Indirect public support (not included on line 1a)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d. Government contributions (not included on line 1a)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e. Total (add lines 1a through 1d) (cash $175,184, noncash $1,263)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 Program service revenue including government fees and contracts (from Part VII, line 93)</td>
<td>2. $43,709.</td>
<td></td>
</tr>
<tr>
<td>3 Membership dues and assessments</td>
<td>3. $37,779.</td>
<td></td>
</tr>
<tr>
<td>4 Interest on savings and temporary cash investments</td>
<td>4. $67.</td>
<td></td>
</tr>
<tr>
<td>5 Dividends and interest from securities</td>
<td>5. $4,943.</td>
<td></td>
</tr>
<tr>
<td>6a Gross rents</td>
<td>6. $2,515.</td>
<td></td>
</tr>
<tr>
<td>6b Less rental expenses</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 Other investment income (describe)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8a Gross amount from sales of assets other than inventory</td>
<td>8b Less cost or other basis and sales expenses</td>
<td></td>
</tr>
<tr>
<td>8c Gain or (loss) (attach schedule)</td>
<td>8d Net gain or (loss) (Combine line 8c, columns (A) and (B)</td>
<td></td>
</tr>
<tr>
<td>9 Special events and activities (attach schedule) (If any amount is from gaming, check here)</td>
<td>9a $6,370.</td>
<td></td>
</tr>
<tr>
<td>10a Gross sales of inventory, less returns and allowances</td>
<td>10b Less cost of goods sold</td>
<td></td>
</tr>
<tr>
<td>11 Other revenue (from Part VII, line 103)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Total revenue. Add lines 1a, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11</td>
<td>13 $254,584.</td>
<td></td>
</tr>
<tr>
<td>14 Management and general (from line 44, column (C))</td>
<td>15 $10,475.</td>
<td></td>
</tr>
<tr>
<td>16 Fundraising (from line 44, column (D))</td>
<td>17 $13,378.</td>
<td></td>
</tr>
<tr>
<td>171 Total expenses. Add lines 16 and 44, column (A)</td>
<td>177 $278,437.</td>
<td></td>
</tr>
<tr>
<td>18 Excess or (deficit) for the year. Subtract line 17 from line 12</td>
<td>186 $&lt;6,704.</td>
<td></td>
</tr>
<tr>
<td>19 Net assets or fund balances at beginning of year (from line 73, column (A))</td>
<td>197 $285,689.</td>
<td></td>
</tr>
<tr>
<td>20 Other changes in net assets or fund balances (attach explanation)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20</td>
<td>217 $278,985.</td>
<td></td>
</tr>
</tbody>
</table>

**Total**

| $176,447. | $43,709. | $37,779. | $67. | $4,943. | $2,515. | $6,370. | $201. | $2,515. | $254,584. | $10,475. | $13,378. | $278,437. | $<6,704. | $285,689. | $278,985. |
### Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

<table>
<thead>
<tr>
<th>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</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><strong>22a</strong> Grants paid from donor advised funds (attach schedule)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(cash $) 0  = noncash $ 0</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>If this amount includes foreign grants, check here □</td>
<td>□</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>22b</strong> Other grants and allocations (attach schedule)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(cash $) 0  = noncash $ 0</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>If this amount includes foreign grants, check here □</td>
<td>□</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>23</strong> Specific assistance to individuals (attach schedule)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>24</strong> Benefits paid to or for members (attach schedule)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>25a</strong> Compensation of current officers, directors, key employees, etc listed in Part V-A</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>25b</strong> Compensation of former officers, directors, key employees, etc listed in Part V-B</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>25c</strong> Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>26</strong> Salaries and wages of employees not included on lines 25a, b, and c</td>
<td>167,243</td>
<td>160,916</td>
<td>4,126</td>
<td>2,201</td>
</tr>
<tr>
<td><strong>27</strong> Pension plan contributions not included on lines 25a, b, and c</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>28</strong> Employee benefits not included on lines 25a - 27</td>
<td>923</td>
<td>888</td>
<td>23</td>
<td>12</td>
</tr>
<tr>
<td><strong>29</strong> Payroll taxes</td>
<td>12,886</td>
<td>12,400</td>
<td>317</td>
<td>169</td>
</tr>
<tr>
<td><strong>30</strong> Professional fundraising fees</td>
<td>8,407</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>31</strong> Accounting fees</td>
<td>696</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>32</strong> Legal fees</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>33</strong> Supplies</td>
<td>3,343</td>
<td>1,314</td>
<td>606</td>
<td>1,423</td>
</tr>
<tr>
<td><strong>34</strong> Telephone</td>
<td>1,045</td>
<td>888</td>
<td>99</td>
<td>58</td>
</tr>
<tr>
<td><strong>35</strong> Postage and shipping</td>
<td>838</td>
<td>165</td>
<td>279</td>
<td>394</td>
</tr>
<tr>
<td><strong>36</strong> Occupancy</td>
<td>10,800</td>
<td>10,391</td>
<td>267</td>
<td>142</td>
</tr>
<tr>
<td><strong>37</strong> Equipment rental and maintenance</td>
<td>3,277</td>
<td>3,277</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>38</strong> Printing and publications</td>
<td>5,843</td>
<td>5,526</td>
<td>25</td>
<td>292</td>
</tr>
<tr>
<td><strong>39</strong> Travel</td>
<td>3,700</td>
<td>3,700</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>40</strong> Conferences, conventions, and meetings</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>41</strong> Interest</td>
<td>569</td>
<td></td>
<td></td>
<td>569</td>
</tr>
<tr>
<td><strong>42</strong> Depreciation, depletion, etc. (attach schedule)</td>
<td>7,694</td>
<td>7,264</td>
<td></td>
<td>430</td>
</tr>
<tr>
<td><strong>43</strong> Other expenses not covered above (itemize):</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>43a</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>43b</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>43c</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>43d</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>43e</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>43f</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>43g</strong> SEE STATEMENT 4</td>
<td>51,173</td>
<td>47,855</td>
<td>3,038</td>
<td>280</td>
</tr>
<tr>
<td><strong>44</strong> Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)</td>
<td>278,437</td>
<td>254,584</td>
<td>10,475</td>
<td>13,378</td>
</tr>
</tbody>
</table>

**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

If Yes, enter (I) the aggregate amount of these joint costs $ N/A; (II) the amount allocated to Program services $ N/A.

(III) the amount allocated to Management and general $ N/A, and (IV) the amount allocated to Fundraising $ N/A.
Form 990 (2007)  BOXERWOOD EDUCATION ASSOCIATION  54-1937944  Page 3

**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.

What is the organization's primary exempt purpose?  ▶

**EDUCATE ENVIRONMENTALLY RESPONSIBLE STEWARDS OF THE EARTH**

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.)

**a EDUCATION PROGRAMS - PARTNERED WITH LOCAL PUBLIC SCHOOL SYSTEMS, COLLEGES AND ADULT EDUCATION PROGRAMS.**

<table>
<thead>
<tr>
<th>Grants and allocations</th>
<th>$</th>
<th>159,628.</th>
</tr>
</thead>
<tbody>
<tr>
<td>If this amount includes foreign grants, check here</td>
<td>□</td>
<td></td>
</tr>
</tbody>
</table>

**b GARDENS & PHYSICAL FACILITIES - ARBORETUM & HORTICULTURAL LEGACY OF ROBERT S MUNGER MD. ASSOCIATION HAS ADDED NATURE EMULATING WASTE TREATMENT SYSTEM (NEWTS).**

<table>
<thead>
<tr>
<th>Grants and allocations</th>
<th>$</th>
<th>48,082.</th>
</tr>
</thead>
<tbody>
<tr>
<td>If this amount includes foreign grants, check here</td>
<td>□</td>
<td></td>
</tr>
</tbody>
</table>

**c OUTREACH PROGRAMS - ACTIVITIES, PRESENTATIONS, EXHIBITS, SPECIAL EVENTS, INTERNET AND PUBLICATIONS.**

<table>
<thead>
<tr>
<th>Grants and allocations</th>
<th>$</th>
<th>36,386.</th>
</tr>
</thead>
<tbody>
<tr>
<td>If this amount includes foreign grants, check here</td>
<td>□</td>
<td></td>
</tr>
</tbody>
</table>

**d VOLUNTEER PROGRAMS - INDIVIDUALS VOLUNTEERED IN BOXERWOOD GARDENS & ON WOODS CREEK PROJECT.**

<table>
<thead>
<tr>
<th>Grants and allocations</th>
<th>$</th>
<th>10,488.</th>
</tr>
</thead>
<tbody>
<tr>
<td>If this amount includes foreign grants, check here</td>
<td>□</td>
<td></td>
</tr>
</tbody>
</table>

**e Other program services (attach schedule)**

<table>
<thead>
<tr>
<th>Grants and allocations</th>
<th>$</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>If this amount includes foreign grants, check here</td>
<td>□</td>
<td></td>
</tr>
</tbody>
</table>

**f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶ 254,584.**
### Balance Sheets

**Part IV**

**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

<table>
<thead>
<tr>
<th></th>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>45</td>
<td>Cash - non-interest-bearing</td>
<td>5,065. 45</td>
</tr>
<tr>
<td>46</td>
<td>Savings and temporary cash investments</td>
<td>9,810. 46</td>
</tr>
<tr>
<td>47a</td>
<td>Accounts receivable</td>
<td>5,499. 47a</td>
</tr>
<tr>
<td>47b</td>
<td>Less: allowance for doubtful accounts</td>
<td>21,092. 47c</td>
</tr>
<tr>
<td>48a</td>
<td>Pledges receivable</td>
<td>48a</td>
</tr>
<tr>
<td>48b</td>
<td>Less: allowance for doubtful accounts</td>
<td>48c</td>
</tr>
<tr>
<td>49</td>
<td>Grants receivable</td>
<td>49</td>
</tr>
<tr>
<td>50a</td>
<td>Receivables from current and former officers, directors, trustees, and key employees</td>
<td>50a</td>
</tr>
<tr>
<td>50b</td>
<td>Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)</td>
<td>50b</td>
</tr>
<tr>
<td>51a</td>
<td>Other notes and loans receivable</td>
<td>51a</td>
</tr>
<tr>
<td>51b</td>
<td>Less: allowance for doubtful accounts</td>
<td>51b</td>
</tr>
<tr>
<td>52</td>
<td>Inventones for sale or use</td>
<td>52</td>
</tr>
<tr>
<td>53</td>
<td>Prepaid expenses and deferred charges</td>
<td>53</td>
</tr>
<tr>
<td>54a</td>
<td>Investments - publicly-traded securities</td>
<td>54a</td>
</tr>
<tr>
<td>54b</td>
<td>Investments - other securities</td>
<td>54b</td>
</tr>
<tr>
<td>55a</td>
<td>Investments - land, buildings, and equipment: basis</td>
<td>55a</td>
</tr>
<tr>
<td>55b</td>
<td>Less: accumulated depreciation</td>
<td>55a</td>
</tr>
<tr>
<td>55c</td>
<td>Investments - other</td>
<td>55c</td>
</tr>
<tr>
<td>56</td>
<td>Land, buildings, and equipment: basis</td>
<td>224,083. 57a</td>
</tr>
<tr>
<td>57a</td>
<td>Less: accumulated depreciation</td>
<td>22,813. 57b</td>
</tr>
<tr>
<td>58</td>
<td>Other assets, including program-related investments</td>
<td>58</td>
</tr>
<tr>
<td>59</td>
<td>Total assets (must equal line 74). Add lines 45 through 58</td>
<td>307,570. 59</td>
</tr>
<tr>
<td>60</td>
<td>Accounts payable and accrued expenses</td>
<td>5,293. 60</td>
</tr>
<tr>
<td>61</td>
<td>Grants payable</td>
<td>61</td>
</tr>
<tr>
<td>62</td>
<td>Deferred revenue</td>
<td>62</td>
</tr>
<tr>
<td>63</td>
<td>Loans from officers, directors, trustees, and key employees</td>
<td>63</td>
</tr>
<tr>
<td>64a</td>
<td>Tax-exempt bond liabilities</td>
<td>64a</td>
</tr>
<tr>
<td>64b</td>
<td>Mortgages and other notes payable</td>
<td>12,567. 64b</td>
</tr>
<tr>
<td>65</td>
<td>Other liabilities (describe PAYROLL TAXES PAYABLE)</td>
<td>4,021. 65</td>
</tr>
<tr>
<td>66</td>
<td>Total liabilities. Add lines 60 through 65</td>
<td>21,881. 66</td>
</tr>
</tbody>
</table>

**Organizations that follow SFAS 117, check here X and complete lines 67 through 69 and lines 73 and 74.**

<table>
<thead>
<tr>
<th></th>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>66</td>
<td>Unrestricted</td>
<td>245,675. 67</td>
</tr>
<tr>
<td>68</td>
<td>Temporarily restricted</td>
<td>40,014. 68</td>
</tr>
<tr>
<td>69</td>
<td>Permanently restricted</td>
<td>69</td>
</tr>
</tbody>
</table>

**Organizations that do not follow SFAS 117, check here and complete lines 70 through 74.**

<table>
<thead>
<tr>
<th></th>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>Capital stock, trust principal, or current funds</td>
<td>70</td>
</tr>
<tr>
<td>71</td>
<td>Paid-in or capital surplus, or land, building, and equipment fund</td>
<td>71</td>
</tr>
<tr>
<td>72</td>
<td>Retained earnings, endowment, accumulated income, or other funds</td>
<td>72</td>
</tr>
<tr>
<td>73</td>
<td>Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21)</td>
<td>285,689. 73</td>
</tr>
<tr>
<td>74</td>
<td>Total liabilities and net assets/fund balances. Add lines 66 and 73</td>
<td>307,570. 74</td>
</tr>
<tr>
<td>Part IV-A</td>
<td>Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)</td>
<td></td>
</tr>
<tr>
<td>-----------</td>
<td>----------------------------------------------------------------------------------------------------------</td>
<td></td>
</tr>
<tr>
<td>a. Total revenue, gains, and other support per audited financial statements</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>b. Amounts included on line a but not on Part I, line 12:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1. Net unrealized gains on investments</td>
<td>b1</td>
<td></td>
</tr>
<tr>
<td>2. Donated services and use of facilities</td>
<td>b2</td>
<td></td>
</tr>
<tr>
<td>3. Recoveries of prior year grants</td>
<td>b3</td>
<td></td>
</tr>
<tr>
<td>4. Other (specify):</td>
<td>b4</td>
<td></td>
</tr>
<tr>
<td>Add lines b1 through b4</td>
<td>b</td>
<td></td>
</tr>
<tr>
<td>c. Subtract line b from line a</td>
<td>c</td>
<td></td>
</tr>
<tr>
<td>d. Amounts included on Part I, line 12, but not on line a:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1. Investment expenses not included on Part I, line 6b</td>
<td>d1</td>
<td></td>
</tr>
<tr>
<td>2. Other (specify):</td>
<td>d2</td>
<td></td>
</tr>
<tr>
<td>Add lines d1 and d2</td>
<td>d</td>
<td></td>
</tr>
<tr>
<td>e. Total revenue (Part I, line 12). Add lines c and d</td>
<td>e</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Part IV-B</th>
<th>Reconciliation of Expenses per Audited Financial Statements With Expenses per Return</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Total expenses and losses per audited financial statements</td>
<td>N/A</td>
</tr>
<tr>
<td>b. 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 20</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):</td>
<td>b4</td>
</tr>
<tr>
<td>Add lines b1 through b4</td>
<td>b</td>
</tr>
<tr>
<td>c. Subtract line b from line a</td>
<td>c</td>
</tr>
<tr>
<td>d. 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>e. Total expenses (Part I, line 17). Add lines c and d</td>
<td>e</td>
</tr>
</tbody>
</table>

| Part V-A | Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated. (See the instructions.) |

(A) Name and address | (B) Title and average hours per week devoted to position | (C) Compensation (If not paid, enter 0) | (D) Contributions to employee benefit plans & deferred compensation plans | (E) Expense account and other allowances

SEE STATEMENT 8

0. 0. 0.
**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

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td></td>
<td>11</td>
</tr>
</tbody>
</table>

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)

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

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 the organization? See the instructions for the definition of "related organization."

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

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

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

**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 (if not paid, enter 0)</th>
<th>(D) Contributions to employee benefit plans and 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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</tr>
</tbody>
</table>

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

76 Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change

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

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

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

78a Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?

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

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

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

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

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

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?

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

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

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

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

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

81b Did the organization file Form 1120-POL for this year?

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

Form 990 (2007)
82 a 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? Yes No 82a X
   b If "Yes," 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.) 82b

83 a Did the organization comply with the public inspection requirements for returns and exemption applications? Yes No 83a X
   b Did the organization comply with the disclosure requirements relating to quid pro quo contributions? 83b X

84 a Did the organization solicit any contributions or gifts that were not tax deductible? Yes No 84a X
   b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? N/A 84b

85 a 501(c)(4), (5), or (6). Were substantially all dues nondeductible by members? N/A 85a
   b Did the organization make only in-house lobbying expenditures of $2,000 or less? N/A 85b

If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.
   c Dues, assessments, and similar amounts from members 85c N/A
   d Section 162(e) lobbying and political expenditures 85d N/A
   e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A
   f Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A
   g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A 85g

If section 6033(e)(1)(A) dues notices were sent, do 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? N/A 85h

86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12 86a N/A
   b Gross receipts, included on line 12, for public use of club facilities 86b N/A

87 501(c)(12) organizations. Enter: a Gross income from members or shareholders 87a N/A
   b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b N/A

88 a 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? Yes No 88a X
   b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part IX 88b X

89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0, section 4912 ▶ 0, section 4955 ▶ 0. 89a
   b 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? If "Yes," attach a statement explaining each transaction 89b X
   c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0. 89c X
   d Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶ 0. 89d X
   e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? Yes No 89e X
   f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract? 89f X
   g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 89g X

90 a List the states with which a copy of this return is filed ▶ NONE 90a
   b Number of employees employed in the pay period that includes March 12, 2007 90b 5

91 a The books are in care of ▶ HUNTER MOHRING Telephone no ▶ 540-463-2697
Located at ▶ 963 ROSS ROAD, LEXINGTON, VA ZIP + 4 ▶ 24450
   b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ N/A 91b X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.
Part VI | Other Information (continued)

At any time during the calendar year, did the organization maintain an office outside of the United States? Yes No □

If "Yes," enter the name of the foreign country □

92 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 □

N/A

Part VII | Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated

<table>
<thead>
<tr>
<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>(A) Business code</td>
<td>(B) Amount</td>
<td>(C) Exclusion code</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>93 Program service revenue:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a CAMP FEES CHILDREN</td>
<td>06</td>
<td>10,892</td>
</tr>
<tr>
<td>b TOUR INCOME</td>
<td>06</td>
<td>1,206</td>
</tr>
<tr>
<td>c GARDEN INCOME</td>
<td>06</td>
<td>938</td>
</tr>
<tr>
<td>d WORKSHOP INCOME</td>
<td>06</td>
<td>2,940</td>
</tr>
<tr>
<td>e</td>
<td></td>
<td></td>
</tr>
<tr>
<td>f Medicare/Medicaid payments</td>
<td></td>
<td>06</td>
</tr>
<tr>
<td>g Fees and contracts from government agencies</td>
<td></td>
<td></td>
</tr>
<tr>
<td>94 Membership dues and assessments</td>
<td></td>
<td>03</td>
</tr>
<tr>
<td>95 Interest on savings and temporary cash investments</td>
<td></td>
<td>14</td>
</tr>
<tr>
<td>96 Dividends and interest from securities</td>
<td></td>
<td>14</td>
</tr>
<tr>
<td>97 Net rental income or (loss) from real estate:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a debt-financed property</td>
<td></td>
<td>16</td>
</tr>
<tr>
<td>b not debt-financed property</td>
<td></td>
<td></td>
</tr>
<tr>
<td>98 Net rental income or (loss) from personal property</td>
<td></td>
<td></td>
</tr>
<tr>
<td>99 Other investment income</td>
<td></td>
<td></td>
</tr>
<tr>
<td>100 Gain or (loss) from sales of assets</td>
<td></td>
<td>18</td>
</tr>
<tr>
<td>other than inventory</td>
<td></td>
<td></td>
</tr>
<tr>
<td>101 Net income or (loss) from special events</td>
<td></td>
<td>02</td>
</tr>
<tr>
<td>102 Gross profit or (loss) from sales of inventory</td>
<td></td>
<td></td>
</tr>
<tr>
<td>103 Other revenue:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
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<tr>
<td>c</td>
<td></td>
<td></td>
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<tr>
<td>d</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td></td>
<td></td>
</tr>
<tr>
<td>104 Subtotal (add columns (B), (D), and (E))</td>
<td></td>
<td>0:</td>
</tr>
</tbody>
</table>

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.)

Name, address, and EIN of corporation, partnership, or disregarded entity

(A) Percentage of ownership interest %

(B) Nature of activities

(C) Total income

(D) End-of-year assets

N/A %

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 □

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).
**Part XI** Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity:

<table>
<thead>
<tr>
<th>(A) Name, address, of each controlled entity</th>
<th>(B) Employer Identification Number</th>
<th>(C) Description of transfer</th>
<th>(D) Amount of transfer</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

**Totals**

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity:

<table>
<thead>
<tr>
<th>(A) Name, address, of each controlled entity</th>
<th>(B) Employer Identification Number</th>
<th>(C) Description of transfer</th>
<th>(D) Amount of transfer</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

**Totals**

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

**Signature and Date**

<table>
<thead>
<tr>
<th>Signature of officer</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ross P. Waller, Treasurer</td>
<td>September 8, 2008</td>
</tr>
</tbody>
</table>

**Preparer's Information**

<table>
<thead>
<tr>
<th>Preparer's signature</th>
<th>Date</th>
<th>Check if self-employed</th>
<th>Preparer's SSN or PTIN (See Gen. Inst. IX)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>P00084879</td>
</tr>
</tbody>
</table>

**EIN** 54-1298267

**Phone no** 540-463-7121

---

**Form 990 (2007)**

---

723164/12-27-07
### Part I - Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

<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>
<td></td>
<td></td>
</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

<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>
</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

<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>
</tr>
</tbody>
</table>

Total number of other contractors receiving over $50,000 for other services: 0
### Part III: Statements About Activities

**1.** During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities $___________ $___________ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)

**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.**

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

**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.)

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>Sale, exchange, or leasing of property?</td>
<td>X</td>
</tr>
<tr>
<td>b</td>
<td>Lending of money or other extension of credit?</td>
<td>X</td>
</tr>
<tr>
<td>c</td>
<td>Furnishing of goods, services, or facilities?</td>
<td>X</td>
</tr>
<tr>
<td>d</td>
<td>Payment of compensation (or payment or reimbursement of expenses if more than $1,000)?</td>
<td>X</td>
</tr>
<tr>
<td>e</td>
<td>Transfer of any part of its income or assets?</td>
<td>X</td>
</tr>
</tbody>
</table>

**3.** Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>Did the organization have a section 403(b) annuity plan for its employees?</td>
<td>X</td>
</tr>
<tr>
<td>b</td>
<td>Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If &quot;Yes,&quot; attach a detailed statement</td>
<td>X</td>
</tr>
<tr>
<td>c</td>
<td>Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?</td>
<td>X</td>
</tr>
</tbody>
</table>

**4.** Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g.

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>Did the organization make any taxable distributions under section 4966?</td>
<td>N/A</td>
</tr>
<tr>
<td>b</td>
<td>Did the organization maintain any donor advised funds?</td>
<td>N/A</td>
</tr>
<tr>
<td>c</td>
<td>Did the organization make a distribution to a donor, donor advisor, or related person?</td>
<td>N/A</td>
</tr>
<tr>
<td>d</td>
<td>Enter the total number of donor advised funds owned at the end of the tax year</td>
<td>N/A</td>
</tr>
<tr>
<td>e</td>
<td>Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year</td>
<td>N/A</td>
</tr>
<tr>
<td>f</td>
<td>Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts</td>
<td>0</td>
</tr>
<tr>
<td>g</td>
<td>Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year</td>
<td>0</td>
</tr>
</tbody>
</table>
**Part IV** Reason for Non-Private Foundation Status (See pages 4 through 8 of the instructions)

I certify that the organization is not a private foundation because it is (Please check only ONE applicable box)

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>☐</td>
</tr>
<tr>
<td>6</td>
<td>☐</td>
</tr>
<tr>
<td>7</td>
<td>☐</td>
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<td>8</td>
<td>☐</td>
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<tr>
<td>9</td>
<td>☐</td>
</tr>
<tr>
<td>10</td>
<td>☐</td>
</tr>
<tr>
<td>11a</td>
<td>☐</td>
</tr>
<tr>
<td>11b</td>
<td>☐</td>
</tr>
<tr>
<td>12</td>
<td>☒</td>
</tr>
<tr>
<td>13</td>
<td>☐</td>
</tr>
<tr>
<td>☐</td>
<td>Type I</td>
</tr>
<tr>
<td>☐</td>
<td>Type II</td>
</tr>
<tr>
<td>☐</td>
<td>Type III-Functionally Integrated</td>
</tr>
<tr>
<td>☐</td>
<td>Type III-Other</td>
</tr>
</tbody>
</table>

Provide the following information about the supported organizations. (See page 8 of the instructions)

<table>
<thead>
<tr>
<th>(a)</th>
<th>Name(s) of supported organization(s)</th>
<th>(b)</th>
<th>Employer Identification number (EIN)</th>
<th>(c)</th>
<th>Type of organization (described in lines 5 through 12 above or IRC section)</th>
<th>(d)</th>
<th>Is the supported organization listed in the supporting organization's governing documents?</th>
<th>(e)</th>
<th>Amount of support</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total

14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 of the instructions)
<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2006</th>
<th>(b) 2005</th>
<th>(c) 2004</th>
<th>(d) 2003</th>
<th>(e) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gifts, grants, and contributions received (Do not include unusual grants. See line 28)</td>
<td>173,337.</td>
<td>122,417.</td>
<td>243,850.</td>
<td>101,755.</td>
<td>641,359.</td>
</tr>
<tr>
<td>Membership fees received</td>
<td>32,470.</td>
<td>23,655.</td>
<td>26,520.</td>
<td>24,535.</td>
<td>107,180.</td>
</tr>
<tr>
<td>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>56,974.</td>
<td>49,261.</td>
<td>30,620.</td>
<td>26,703.</td>
<td>163,558.</td>
</tr>
<tr>
<td>Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975</td>
<td>4,566.</td>
<td>320.</td>
<td>134.</td>
<td>253.</td>
<td>5,273.</td>
</tr>
<tr>
<td>Net income from unrelated business activities not included in line 18</td>
<td>SEE STATEMENT 9</td>
<td>113.</td>
<td>249.</td>
<td>362.</td>
<td></td>
</tr>
<tr>
<td>Total of lines 15 through 22</td>
<td>267,347.</td>
<td>195,766.</td>
<td>301,373.</td>
<td>153,246.</td>
<td>917,732.</td>
</tr>
<tr>
<td>Line 23 minus line 17</td>
<td>210,373.</td>
<td>146,505.</td>
<td>270,753.</td>
<td>126,543.</td>
<td>754,174.</td>
</tr>
<tr>
<td>Enter 1% of line 23</td>
<td>2,673.</td>
<td>1,958.</td>
<td>3,014.</td>
<td>1,532.</td>
<td>11,168.</td>
</tr>
<tr>
<td>Organizations described on lines 10 or 11:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Enter 2% of amount in column (e), line 24</td>
<td>0.</td>
<td>26a</td>
<td>N/A</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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 2003 through 2006 exceeded the amount shown in line 26a</td>
<td>Do not file this list with your return. Enter the total of all these excess amounts</td>
<td>26b</td>
<td>N/A</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Total support for section 509(a)(1) test Enter line 24, column (e)</td>
<td>26c</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d Add Amounts from column (e) for lines</td>
<td>26d</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Public support (line 26c minus line 26d total)</td>
<td>26e</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f Public support percentage (line 26d numerator divided by line 26d denominator)</td>
<td>26f</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Organizations described on line 12:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a For amounts included in lines 15, 16, and 17 that were received from a &quot;disqualified person,&quot; prepare a list for your records to show the name of, and total amounts received in each year from, each &quot;disqualified person.&quot; Do not file this list with your return. Enter the sum of such amounts for each year (2006)</td>
<td>0.</td>
<td>27c</td>
<td>N/A</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2005)</td>
<td>0.</td>
<td>27d</td>
<td>N/A</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2004)</td>
<td>0.</td>
<td>27e</td>
<td>912,097.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2003)</td>
<td>0.</td>
<td>27f</td>
<td>912,097.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b For any amount included in line 17 that was received from each person (other than &quot;disqualified persons&quot;), 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 in 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 (2006)</td>
<td>0.</td>
<td>27g</td>
<td>99,3860%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2005)</td>
<td>0.</td>
<td>27h</td>
<td>5,746%</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, 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>29</td>
</tr>
<tr>
<td>30</td>
<td></td>
<td>30</td>
</tr>
<tr>
<td>31</td>
<td></td>
<td>31</td>
</tr>
</tbody>
</table>

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?

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?

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)

---

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>32</td>
<td></td>
<td>32a</td>
</tr>
<tr>
<td></td>
<td></td>
<td>32b</td>
</tr>
<tr>
<td></td>
<td></td>
<td>32c</td>
</tr>
<tr>
<td></td>
<td></td>
<td>32d</td>
</tr>
</tbody>
</table>

Does the organization maintain the following?

- Records indicating the racial composition of the student body, faculty, and administrative staff?
- Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?
- Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?
- 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)

---

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>33</td>
<td></td>
<td>33a</td>
</tr>
<tr>
<td></td>
<td></td>
<td>33b</td>
</tr>
<tr>
<td></td>
<td></td>
<td>33c</td>
</tr>
<tr>
<td></td>
<td></td>
<td>33d</td>
</tr>
<tr>
<td></td>
<td></td>
<td>33e</td>
</tr>
<tr>
<td></td>
<td></td>
<td>33f</td>
</tr>
<tr>
<td></td>
<td></td>
<td>33g</td>
</tr>
<tr>
<td></td>
<td></td>
<td>33h</td>
</tr>
</tbody>
</table>

Does the organization discriminate by race in any way with respect to:

- Students' rights or privileges?
- Admissions policies?
- Employment of faculty or administrative staff?
- Scholarships or other financial assistance?
- Educational policies?
- Use of facilities?
- Athletic programs?
- Other extracurricular activities?

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

---

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>34a</td>
<td></td>
<td>34a</td>
</tr>
<tr>
<td>34b</td>
<td></td>
<td>34b</td>
</tr>
</tbody>
</table>

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

---

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>35</td>
<td></td>
<td>35</td>
</tr>
</tbody>
</table>

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

---

Schedule A (Form 990 or 990-EZ) 2007
### Part VI-A | Lobbying Expenditures by Electing Public Charities

(See page 11 of the instructions)

<table>
<thead>
<tr>
<th>Limits on Lobbying Expenditures</th>
<th>(a) Affiliated group totals</th>
<th>(b) To be completed for all electing organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total lobbying expenditures to influence public opinion (grassroots lobbying)</td>
<td>36 N/A</td>
<td>36</td>
</tr>
<tr>
<td>Total lobbying expenditures to influence a legislative body (direct lobbying)</td>
<td>37</td>
<td>37</td>
</tr>
<tr>
<td>Total lobbying expenditures (add lines 36 and 37)</td>
<td>38</td>
<td>38</td>
</tr>
<tr>
<td>Other exempt purpose expenditures</td>
<td>39</td>
<td>39</td>
</tr>
<tr>
<td>Total exempt purpose expenditures (add lines 38 and 39)</td>
<td>40</td>
<td>40</td>
</tr>
<tr>
<td>Lobbying nontaxable amount</td>
<td>Enter the amount from the following table -</td>
<td></td>
</tr>
<tr>
<td>If the amount on line 40 is</td>
<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>
<td></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>
<td></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>
<td></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>
<td></td>
</tr>
<tr>
<td>Over $17,000,000</td>
<td>$1,000,000</td>
<td></td>
</tr>
<tr>
<td>Grassroots nontaxable amount (Enter 25% of line 41)</td>
<td>42</td>
<td>42</td>
</tr>
<tr>
<td>Subtract line 42 from line 36</td>
<td>Enter &quot;0&quot; if line 42 is more than line 36</td>
<td></td>
</tr>
<tr>
<td>Subtract line 41 from line 38</td>
<td>Enter &quot;0&quot; if line 41 is more than line 38</td>
<td></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 13 of the instructions)

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2007</th>
<th>(b) 2006</th>
<th>(c) 2005</th>
<th>(d) 2004</th>
<th>(e) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>45 Lobbying nontaxable amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.</td>
</tr>
<tr>
<td>46 Lobbying ceiling amount (150% of line 45(a))</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.</td>
</tr>
<tr>
<td>47 Total lobbying expenditures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.</td>
</tr>
<tr>
<td>48 Grassroots nontaxable amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.</td>
</tr>
<tr>
<td>49 Grassroots ceiling amount (150% of line 48(a))</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.</td>
</tr>
<tr>
<td>50 Grassroots lobbying expenditures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.</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 14 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:

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

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

<table>
<thead>
<tr>
<th>Activity</th>
<th>Yes</th>
<th>No</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule A (Form 990 or 990-EZ) 2007

723151
12-27-07
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?

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(i)</td>
<td>Cash</td>
<td>X</td>
</tr>
<tr>
<td>(ii)</td>
<td>Other assets</td>
<td>X</td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(i)</td>
<td>Sales or exchanges of assets with a noncharitable exempt organization</td>
<td>X</td>
</tr>
<tr>
<td>(ii)</td>
<td>Purchases of assets from a noncharitable exempt organization</td>
<td>X</td>
</tr>
<tr>
<td>(iii)</td>
<td>Rental of facilities, equipment, or other assets</td>
<td>X</td>
</tr>
<tr>
<td>(iv)</td>
<td>Reimbursement arrangements</td>
<td>X</td>
</tr>
<tr>
<td>(v)</td>
<td>Loans or loan guarantees</td>
<td>X</td>
</tr>
<tr>
<td>(vi)</td>
<td>Performance of services or membership or fundraising solicitations</td>
<td>X</td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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>
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</tr>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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?

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>b</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

If "Yes," complete the following schedule.

<table>
<thead>
<tr>
<th>Line no</th>
<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>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule A (Form 990 or 990-EZ) 2007
# Boxerwood Education Association

## Rental Income

### Kind and Location of Property
- **Garden Rental**

**Total to Form 990, Part I, Line 6A**

<table>
<thead>
<tr>
<th>Activity Number</th>
<th>Gross Rental Income</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2,515</td>
</tr>
</tbody>
</table>

## Gain (Loss) from Publicly Traded Securities

### Description
- **7935.865 T Rowe Price Short Term Bond**
- **585.000 SHS Fidelity Southeast Asia**

**Total to Form 990, Part I, Line 8**

<table>
<thead>
<tr>
<th>Description</th>
<th>Gross Sales Price</th>
<th>Cost or Other Basis</th>
<th>Expense of Sale</th>
<th>Net Gain or (Loss)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>37,219.</td>
<td>37,299.</td>
<td>0.</td>
<td>&lt;80.</td>
</tr>
<tr>
<td></td>
<td>23,353.</td>
<td>23,072.</td>
<td>0.</td>
<td>281.</td>
</tr>
<tr>
<td></td>
<td>60,572.</td>
<td>60,371.</td>
<td>0.</td>
<td>201.</td>
</tr>
</tbody>
</table>

## Special Events and Activities

### Description of Event
- **Fall Family Festival**
- **Leap Into Nature**

**Total to Form 990, Part I, Line 9**

<table>
<thead>
<tr>
<th>Description of Event</th>
<th>Gross Receipts</th>
<th>Contribution Included</th>
<th>Gross Revenue</th>
<th>Direct Expenses</th>
<th>Net Income or (Loss)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fall Family Festival</td>
<td>295.</td>
<td></td>
<td>295.</td>
<td></td>
<td>295.</td>
</tr>
<tr>
<td>Leap Into Nature</td>
<td>6,075.</td>
<td></td>
<td>6,075.</td>
<td>298.</td>
<td>5,777.</td>
</tr>
<tr>
<td></td>
<td>6,370.</td>
<td></td>
<td>6,370.</td>
<td>298.</td>
<td>6,072.</td>
</tr>
</tbody>
</table>

## Other Expenses

### Description
- **Gas & Electric**
- **Insurance**
- **Newts Expenses**
- **Property Taxes**
- **General Program Expenses**

**Statement(s) 1, 2, 3, 4**
<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST OR CARRYING AMOUNT</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>6,593</td>
<td>45,004</td>
</tr>
<tr>
<td>DESK/TABLE</td>
<td>259</td>
<td>126</td>
<td>133</td>
</tr>
<tr>
<td>USED GREENHOUSE LAPTOP WITH CAMERA</td>
<td>568</td>
<td>370</td>
<td>198</td>
</tr>
<tr>
<td>USED TABLE &amp; CHAIRS</td>
<td>200</td>
<td>110</td>
<td>90</td>
</tr>
<tr>
<td>USED ENGRAVER</td>
<td>8,984</td>
<td>8,767</td>
<td>217</td>
</tr>
<tr>
<td>KITCHEN PLATES &amp; GLASSES</td>
<td>156</td>
<td>107</td>
<td>49</td>
</tr>
<tr>
<td>AUDIO VISUAL CART</td>
<td>169</td>
<td>109</td>
<td>60</td>
</tr>
<tr>
<td>TENT</td>
<td>532</td>
<td>437</td>
<td>95</td>
</tr>
</tbody>
</table>

**TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B**

**FIDELITY CASH RESERVES**

- **Market Value:** 89,213

**TOTAL TO FORM 990, LN 43**

- **Total Income:** 51,173
- **Total Expenses:** 47,855
- **Net Income:** 3,318
- **Funded by:** 280

**FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT**

- **Statement:** 6
<table>
<thead>
<tr>
<th>Item</th>
<th>Amount1</th>
<th>Amount2</th>
<th>Amount3</th>
</tr>
</thead>
<tbody>
<tr>
<td>TENT</td>
<td>705.</td>
<td>522.</td>
<td>183.</td>
</tr>
<tr>
<td>DISPLAY BOARD</td>
<td>106.</td>
<td>57.</td>
<td>49.</td>
</tr>
<tr>
<td>2 PICNIC TABLES</td>
<td>200.</td>
<td>102.</td>
<td>98.</td>
</tr>
<tr>
<td>DVD PLAYER</td>
<td>155.</td>
<td>145.</td>
<td>10.</td>
</tr>
<tr>
<td>DRIVeway</td>
<td>275.</td>
<td>53.</td>
<td>222.</td>
</tr>
<tr>
<td>GUTTERS</td>
<td>1,000.</td>
<td>208.</td>
<td>792.</td>
</tr>
<tr>
<td>FLOORING</td>
<td>216.</td>
<td>44.</td>
<td>172.</td>
</tr>
<tr>
<td>COMPUTER</td>
<td>879.</td>
<td>323.</td>
<td>556.</td>
</tr>
<tr>
<td>ELECTRICAL UPGRADES</td>
<td>1,648.</td>
<td>192.</td>
<td>1,456.</td>
</tr>
<tr>
<td>ENTRANCE UPGRADES - ADA</td>
<td>3,800.</td>
<td>443.</td>
<td>3,357.</td>
</tr>
<tr>
<td>JOHN DEERE 2305 TRACTOR WITH LOADER</td>
<td>13,858.</td>
<td>2,772.</td>
<td>11,086.</td>
</tr>
<tr>
<td>GATE &amp; FENCING</td>
<td>2,326.</td>
<td>258.</td>
<td>2,068.</td>
</tr>
<tr>
<td>WATER FEATURE WITH PUMP</td>
<td>2,294.</td>
<td>204.</td>
<td>2,090.</td>
</tr>
<tr>
<td>NEW DOORS - VISITORS CENTER</td>
<td>865.</td>
<td>72.</td>
<td>793.</td>
</tr>
<tr>
<td>COMPUTER</td>
<td>513.</td>
<td>77.</td>
<td>436.</td>
</tr>
<tr>
<td>8 TELEPHONE STATIONS</td>
<td>1,213.</td>
<td>51.</td>
<td>1,162.</td>
</tr>
<tr>
<td>TOTAL TO FORM 990, PART IV, LN 57</td>
<td>224,083.</td>
<td>22,813.</td>
<td>201,270.</td>
</tr>
<tr>
<td>LENDER'S NAME</td>
<td>TERMS OF REPAYMENT</td>
<td></td>
<td></td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>JOHN DEERE CREDIT</td>
<td>MONTHLY</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DATE OF NOTE</th>
<th>MATURITY DATE</th>
<th>ORIGINAL LOAN AMOUNT</th>
<th>INTEREST RATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/29/07</td>
<td>08/10/10</td>
<td>12,567</td>
<td>4.92%</td>
</tr>
</tbody>
</table>

SECURITY PROVIDED BY BORROWER: TRACTOR/DECK/LOADER
PURPOSE OF LOAN: EQUIPMENT

RELATIONSHIP OF LENDER: NONE

DESCRIPTION OF CONSIDERATION: JOHN DEERE TRACTOR

<table>
<thead>
<tr>
<th>DESCRIPTION OF CONSIDERATION</th>
<th>FMV OF CONSIDERATION</th>
<th>BALANCE DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>JOHN DEERE TRACTOR</td>
<td>0.</td>
<td>9,311</td>
</tr>
</tbody>
</table>

TOTAL INCLUDED ON FORM 990, PART IV, LINE 64, COLUMN B: 9,311
## FORM 990 PART V-A - LIST OF CURRENT 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>
</tr>
</thead>
<tbody>
<tr>
<td>PAUL G. LEONHARD 645 MCCURDY LANE ROCKBRIDGE BATHS, VA 24473</td>
<td>PRESIDENT 0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>STEVIE BOND 160 BLUE MOON WAY LEXINGTON, VA 24450</td>
<td>VICE-PRESIDENT 0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>FAITH VOSBURGH 125 GREENBRIAR DRIVE ROCKBRIDGE BATHS, VA 24473</td>
<td>SECRETARY 0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>ROSS WALLER 505 BORDEN ROAD LEXINGTON, VA 24450</td>
<td>TREASURER 0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>MARGIE PAGE 911 SHENANDOAH ROAD LEXINGTON, VA 24450</td>
<td>DIRECTOR 0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>CLAUDETTE ARTWICK 10 JORDAN STREET LEXINGTON, VA 24450</td>
<td>DIRECTOR 0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>LARRY MANN 15-A EAST NELSON STREET LEXINGTON, VA 24450</td>
<td>EX OFFICIO 0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>JOHN MILES P.O. BOX 257 LEXINGTON, VA 24450</td>
<td>DIRECTOR 0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>JOHN MIRABELLA P.O. BOX 46 ROCKBRIDGE BATHS, VA 24473</td>
<td>DIRECTOR 0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>LISA CONNORS 1657 MT. ATLAS ROAD LEXINGTON, VA 24450</td>
<td>DIRECTOR 0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>JEFF PUFAHL P.O. BOX 202 FAIRFIELD, VA 24435</td>
<td>DIRECTOR 0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
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</table>

**TOTALS INCLUDED ON FORM 990, PART V-A**  

<p>|                          | 0.00 | 0.00 | 0.00 | 0.00 |</p>
<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>2006 AMOUNT</th>
<th>2005 AMOUNT</th>
<th>2004 AMOUNT</th>
<th>2003 AMOUNT</th>
</tr>
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<tbody>
<tr>
<td>MISCELLANEOUS INCOME</td>
<td>0.</td>
<td>113.</td>
<td>249.</td>
<td>0.</td>
</tr>
<tr>
<td>TOTAL TO SCHEDULE A, LINE 22</td>
<td>0.</td>
<td>113.</td>
<td>249.</td>
<td>0.</td>
</tr>
</tbody>
</table>