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Department of the Treasury Internal Revenue Service

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)

OMB No 1545-0047

Inspection

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

Open to Public

<u>A I</u>	or the	2008 calendar year, or tax year beginning JUL 1, 2008 and ending	<u>JUN 30, 2009</u>	
В	Check if applicable	use ins	D Employer identific	cation number
	Addres	RADCLIFFE CREEK SCHOOL, INC.		
	Name change Initial	type Doing Business As	52-1	970233
┝	return	See Number and street (or P.O. box if mail is not delivered to street address) Room/su	_ ,	
<u> </u>	ation Amend	Instruc- ZUI TALBOT BOULEVARD A		778-8150
<u> </u>	return	City or town, state or country, and ZIP + 4	G Gross receipts \$	2,168,266.
L.	tion pendin	CHESTERIOWN, MD 21020	H(a) Is this a group re	
		F Name and address of principal officer JAMES A. JUDGE	for affiliates?	Yes X No
-		925 GATEWAY DRIVE, CHESTERTOWN, MD 21620	H(b) Are all affiliates inc	
		empt status: X 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527 e: ► WWW.RADCLIFFECREEKSCHOOL.ORG		list. (see instructions)
			H(c) Group exemption ear of formation: 1996 M	
	art I	Summary	ear of formation. 1990 N	State of legal domicile. MD
<u> </u>		Briefly describe the organization's mission or most significant activities. TO PROVI	DE A CHALLENG	TNC
Activities & Governance		ACADEMIC PROGRAM FOR CHILDREN OF AVERAGE TO		ING
nar		Check this box I if the organization discontinued its operations or disposed of m		
Š	1	Number of voting members of the governing body (Part VI, line 1a)	3	13
ၓ		Number of independent voting members of the governing body (Part VI, line 1b)	4	12
•ර ග		Total number of employees (Part V, line 2a)	5	53
ij.	1	Total number of volunteers (estimate if necessary)	6	55
ξį	1	Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a	0.
ĕ	1	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
	┝┺	Net differenced business taxable income from 1 om 1 950-1, line 54	Prior Year	Current Year
22	8	Contributions and grants (Pan XIII, line 1h)	134,719.	118,577.
j.	9	Program service reversion (Part Ott) Nine 2g)	1,797,200.	1,903,331.
₹.	10	Investment ingoing (Part Vilt, column, A), lines 3, 4, and 7d)	32,022.	14,958.
	11	Other revenue (Part VIII) Column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	69,947.	68,359.
AUN Revenue	12	Total reverse add-lines 8 through 11 must equal Part VIII, column (A), line 12)	2,033,888.	2,105,225.
€	13	Grants and similar amounts paid than IX, column (A), lines 1-3)	124,054.	157,740.
۲	14	Benefits paid to or for methoders (Part IX, column (A), line 4)	12270011	
	15	Salaries Partier configuration, employee benefits (Part IX, column (A), lines 5-10)	1,289,659.	1,537,984.
JAN Gasued	16a	Professional fundial him grees (Part IX, column (A), line 11e)		
2	ф	Total fundraising expenses (Part IX, column (D), line 25) 50,666.		
듗		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	531,823.	400,919.
	•	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,945,536.	2,096,643.
	19	Revenue less expenses Subtract line 18 from line 12	88,352.	8,582.
Net Assets or	1.0	TOYONGO TOOG OXPONDOO CADATAGA IIITO TO TOTAGA IIITO I	Beginning of Year	End of Year
ets	20	Total assets (Part X, line 16)	2.712.772.	2,639,978.
ASS	21	Total liabilities (Part X, line 26)	1,891,313.	1,843,975.
Set	22	Net assets or fund balances. Subtract line 21 from line 20	821,459.	796,003.
P	art II	Signature Block		
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statement and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowle	nts, and to the best of my knowledge	ge and belief, it is true, correct,
~ ··			1 /-/5	/3
Sig		Storature of officer	Date	
He	re			
		Type or print name and title		
Pai	4	Preparer's Date		er's identifying number structions)
_	u parer's	signature V-/3-/>	employed >	
	Only	Firm's name (or ANTHON), JUDGE & WARE, LLC	EIN ▶	
UBE	Unity	self-employed 925 GATEWAY DRIVE		
		CHESTERTOWN, MD 21620-0447	Phone no. > (410)778-0164
<u>Ma</u>	y the IF	RS discuss this return with the preparer shown above? (see instructions)		X Yes No
			_	E 000 (0000)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice			
	on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			
	If "Yes," complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	x	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was			
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	x	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X	
14a	Did the organization maintain an office, employees, or agents outside of the U.S?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity			
	located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<u>X</u>
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K.			
	If "No", go to question 25	24a		<u> </u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a			
	prior year? If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		<u>_X</u> _
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial			
	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27	200	<u> </u>
		Earm !	990 c	AUUS)

Part IV Checklist of Required Schedules (continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee.		.	ĺ
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an			
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other			
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		_X_
b	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	28b		_X_
c	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional			
	corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		_X_
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			ĺ
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X

Form **990** (2008)

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12a

a Gross income from members or shareholders

amounts due or received from them.)

Gross income from other sources (Do not net amounts due or paid to other sources against

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

11a

11b

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

Sec	tion A. Governing Body and Management				
				Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,	Γ			
	processes, or changes in Schedule O. See instructions.	Ì			
1a	Enter the number of voting members of the governing body	13			
b	Enter the number of voting members that are independent	12			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other				
	officer, director, trustee, or key employee?		2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision				
	of officers, directors or trustees, or key employees to a management company or other person?		3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		4		Х
5	Did the organization become aware during the year of a material diversion of the organization's assets?		5		X
6	Does the organization have members or stockholders?		6		Х
7a					
	governing body?		7a		_x_
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	Ī			
	by the following:				
а	The governing body?		8a	X	
b	Each committee with authority to act on behalf of the governing body?	ļ	8b	X	
9a	Does the organization have local chapters, branches, or affiliates?	Ī	9a		X
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,				
	and branches to ensure their operations are consistent with those of the organization?		9b		ĺ
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must	Ī			
	describe in Schedule O the process, if any, the organization uses to review the Form 990		10	X	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the				
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		11		X
Sec	tion B. Policies				
				Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13		12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	1			
	to conflicts?		12b	X	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe				
	in Schedule O how this is done		12c	X	
13	Does the organization have a written whistleblower policy?		13	X	
14	Does the organization have a written document retention and destruction policy?		14		X_
15	Did the process for determining compensation of the following persons include a review and approval by independent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision:		İ		
а	The organization's CEO, Executive Director, or top management official?		15a	X	
b	Other officers or key employees of the organization?		15b		X
	Describe the process in Schedule O. (see instructions)	ſ	1		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	- 1			
	taxable entity during the year?	L	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation				
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's				
	exempt status with respect to such arrangements?		16b		
Sec	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ►MD				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available.	able f	or		
	public inspection. Indicate how you make these available. Check all that apply				
	Own website				
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest police	y, and	d fina	ncial	
	statements available to the public				
20	Okada da a a a a a a a a a a a a a a a a		_		
	State the name, physical address, and telephone number of the person who possesses the books and records of the orga	nizatio	on: 🗩		
	JAMES A. JUDGE - 410-778-0164	nızatı	on: ▶		
3200	<u>JAMES A. JUDGE - 410-778-0164</u> 925 GATEWAY DRIVE, CHESTERTOWN, MD 21620-0447			990	

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

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

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

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

(E)	(F)
Reportable	
compensation from related organizations (W-2/1099-MIS	ed other ons compensation
10	
10.	0. 0
0.	0. 0
0.	0. 0
<u> </u>	0. 0
0.	0. 0
0.	0. 0
	-
0.	0. 0
0.	0. 0
0.	0. 0
_	
0.	0. 0
0.	0. 0
0.	0. 0
0.	0. 0
<u> </u>	0.
0.	0. 0

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	(A) Name and title	(B) Average hours			(C Posi	C) Ition			(D) Reportable compensation	(E) Reportable compensation	n	(F) Estimated amount of		
		per week	Individual trustee or director	Institutional trustee			Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MIS	,	comp fro orga and	other pensa om the anizat I relat nizati	ition e ion ed
							ļ	_						
				ļ									<u> </u>	_
														-
• ••														
1b 2	Total Total number of individuals (including those	e in 1a) who re	ceiv	ed n	nore	tha	▶ n \$1	00,0	68,340.		0.			0.
	compensation from the organization	·				<u> </u>			<u> </u>		•		Yes	No No
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the si	uch individual		. ,					•	•		3		Х
5	and related organizations greater than \$15 Did any person listed on line 1a receive or	0,000? <i>If "Yes,</i> accrue compe	" co nsat	mple ion 1	ete S	Sche	edule	e J f	for such individual	J		4		X
	the organization? If "Yes," complete Schedition B. Independent Contractors									\$100,000 of		5		X
1	Complete this table for your five highest co	mpensated in		enae	mt c	Onti		ors t		\$100,000 or com	pensa ——			
	(A) Name and business	address						+	(B) Description of s	services	Co	(C omper		n
					-						<u> </u>			
			_											
2	Total number of independent contractors (including those	e in	1) w	no re	ecei	ved	mor	e than \$100,000 in com	pensation				
												Form 9	990 (2008)

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

	All other organizations must compl			ete columns (B), (C), and	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	157,740.	157,740.		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	68,340.	34,170.	27,336.	6,834.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	1 262 264	4 4 4		
7	Other salaries and wages	1,260,961.	1,175,463.	60,498.	25,000.
8	Pension plan contributions (include section 401(k)	10 606	16.010	4 222	
_	and section 403(b) employer contributions)	18,681.	16,813.	1,308.	<u> </u>
9	Other employee benefits	90,963.	81,867.	6,367.	2,729.
10	Payroll taxes	99,039.	90,089.	6,509.	2,441.
11	Fees for services (non-employees)				
	Management				
b	Legal	0.555		0.55	
С	Accounting	2,765.		2,765.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	8,730.	8,730.		
12	Advertising and promotion				
13	Office expenses				 _
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses			İ	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	42,129.	16,594.	<u>25,535.</u>	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	58,247.	44,163.	13,612.	472.
23	Insurance	<u> 15,887.</u>	7,351.	8,536.	
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	SPEECH THERAPIST	56,450.	56,450.		
b	UTILITIES AND TELEPHONE	40,484.	35,869.	4,353.	262.
С	REPAIRS AND MAINTENANCE	40,168.	38,160.	2,008.	
d	SUPPLIES	21,283.	12,927.	6,720.	1,636.
е	UNCOLLECTIBLE TUITION	19,050.		19,050.	
f	All other expenses	95,726.	74,801.	10,193.	10,732.
25	Total functional expenses Add lines 1 through 24f	2,096,643.	1,851,187.	194,790.	50,666.
26	Joint Costs. Check here If following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

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Pal	<u>π λ</u>	Datance Sneet			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	25,000.	1	71,413.
	2	Savings and temporary cash investments	238,207.		193,168
	3	Pledges and grants receivable, net	6,370.		7,845.
	4	Accounts receivable, net	83,797.		72,064.
	5	Receivables from current and former officers, directors, trustees, key	007.5.	7	7270028
	•	employees, or other related parties. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete			
		Part II of Schedule L		6	
φ	7	Notes and loans receivable, net	8,962.		1,509.
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges	14,671.		12,910.
	l	Land, buildings, and equipment cost basis 10a 2,155,126.			
	ŀ	Less accumulated depreciation Complete			
		Part VI of Schedule D 10b 466,894.	1,720,545.	10c	1,688,232.
	11	Investments - publicly traded securities	615,155.		592,772
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	65.	15	65.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	2,712,772.		2,639,978.
	17	Accounts payable and accrued expenses	15,425.	17	21,148.
	18	Grants payable		18	
	19	Deferred revenue	134,978.	19	68,220.
Liabilities	20	Tax-exempt bond liabilities		20	
	21	Escrow account liability Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key employees,			
		highest compensated employees, and disqualified persons. Complete Part II	1		
		of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	1,598,396.	23	1,598,396.
	24	Unsecured notes and loans payable	······································	24	
	25	Other liabilities. Complete Part X of Schedule D	142,514.	25	156,211.
	26	Total liabilities. Add lines 17 through 25	1,891,313.	26	1,843,975.
		Organizations that follow SFAS 117, check here X and complete			
ses		lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	422,974.	27	423,777.
Bal	28	Temporarily restricted net assets	44,485.	28	18,226.
Fund Balances	29	Permanently restricted net assets	354,000.	29	354,000.
Fu		Organizations that do not follow SFAS 117, check here and			
Net Assets or		complete lines 30 through 34.			
set	30	Capital stock or trust principal, or current funds		30	
As	31	Paid in or capital surplus, or land, building, or equipment fund	 	31	
Net	32	Retained earnings, endowment, accumulated income, or other funds	001 450	32	706 003
	33	Total net assets or fund balances	821,459.		796,003.
Par	34 + XI	Total liabilities and net assets/fund balances Financial Statements and Reporting	2,712,772.	34	2,639,978.
<u> </u>	LAI	Financial Statements and Reporting			Yes No
1	Acco	unting method used to prepare the Form 990	Other		- · · · · ·
					2a X
		the organization's financial statements compiled or reviewed by an independent a the organization's financial statements audited by an independent accountant?	iccountant r		2a X 2b X
		es" to lines 2a or 2b, does the organization have a committee that assumes respon	albility for avarageht of the	audit	
·		w, or compilation of its financial statements and selection of an independent accou		audil,	
32					
Ja		result of a federal award, was the organization required to undergo an audit or aud ind OMB Circular A-133?	nis as sectional in the Sing	_n o Audi	3a X
b		es," did the organization undergo the required audit or audits?			3b A
	1 12-18				Form 990 (2008)
					. 5 (2000)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

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

RADCLIFFE CREEK SCHOOL,

OMB No 1545-0047

2008 Open to Public Inspection

Employer identification number

52-1970233

Reason for Public Charity Status (All organizations must complete this part) (see instructions) Part I The organization is not a private foundation because it is (Please check only one organization.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H) A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi), (Complete Part II.) 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 exempt 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), (Complete the Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions) An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h **b** Type II c Type III - Functionally integrated d ___ Type III - Other _ Type I By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III f supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes the governing body of the supported organization? 11g(i)

(ii) EIN	organization	in col. (i) lis	sted in your	organizati	notify the on in col. support?	(vi) Is organizatio (i) organize U.S.	the on in col. ed in the ?	(vii) Amount of support
		Yes	No	Yes	No	Yes	No	
		 						
		<u> </u>		<u> </u>				
		 						-
							!	
	(II) EIN	organization (described on lines 1-9 above or IRC section	organization in col. (i) list (described on lines 1-9 above or IRC section governing	organization in col. (i) listed in your (described on lines 1-9 above or IRC section	organization (described on lines 1-9 above or IRC section in col. (i) listed in your organization governing document? (i) of your	organization (described on lines 1-9 above or IRC section (i) listed in your organization in col. (i) listed in your organization in col. (i) of your support?	organization (described on lines 1-9 above or IRC section (described on lines 1-9 above or IRC section (i) organization in col. (i) organization (i) organization (i) organization (i) organization (ii) organization (ii) organization (ii) organization (ii) organization (iii) organ	organization in col. (i) listed in your organization in col. (i) organization in col. (i) organization in col. (i) organization in col. (i) organized in the U.S.?

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

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

Provide the following information about the organizations the organization supports

Schedule A (Form 990 or 990-EZ) 2008

11g(ii)

Pa	Support Schedule for (Complete only if you checke)(b)(1)(A)(iv) ar	nd 170(b)(1)(A)(vi)
50	ction A. Public Support	d the box on line :	5, 7, 01 6 01 Part 1.	· · · · · · · · · · · · · · · · · · ·			_
		1 1 2004	T	4 > 0000	1	1 1 1 2 2 2 2	T
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not	1		1			
_	include any "unusual grants ")		-		 	 	
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
_	or expended on its behalf				 	 	ļ
3	The value of services or facilities						
	furnished by a governmental unit to					ľ	
	the organization without charge			 	 	····-	<u> </u>
4	Total. Add lines 1 - 3		-			+	ļ
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly supported organization) included						
	on line 1 that exceeds 2% of the		ŀ				
	amount shown on line 11.						
	column (f)					1	
				 			
	Public Support. Subtract line 5 from line 4 ction B. Total Support	<u> </u>				1	
	endar year (or fiscal year beginning in)	(a) 2004	(F) 200E	(a) 2006	(4) 2007	(-) 0000	(O Total
	Amounts from line 4	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
8	Gross income from interest,			-	 		
0	dividends, payments received on						
	securities loans, rents, royalties				İ		
	and income from similar sources						
9	Net income from unrelated business				 	·	<u> </u>
9	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10			-			
	Gross receipts from related activities,	etc (see instructi	one)			12	<u> </u>
	First five years. If the Form 990 is for	•	•	rd fourth or fifth t	ax vear as a section		
	organization, check this box and stor				.a.r. your ao a ooo	S	
Sec	ction C. Computation of Publ		rcentage				
14	Public support percentage for 2008 (line 6, column (f) d	ıvıded by line 11,	column (f))		14	%
15	Public support percentage from 2007		·-	.,,		15	%
16a	33 1/3% support test - 2008. If the	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or i	more, check this bo	ox and
	stop here. The organization qualifies	as a publicly supp	orted organization	n			ightharpoons
b	33 1/3% support test - 2007. If the	organization did no	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/39	6 or more, check to	his box
	and stop here. The organization qual	ifies as a publicly	supported organiz	ation			ightharpoons
17a	10% -facts-and-circumstances tes	t - 2008. If the org	anization did not	check a box on lin	e 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac	-					•
	meets the "facts-and-circumstances"					3	
b	10% -facts-and-circumstances tes					17a, and line 15 is	10% or
	more, and if the organization meets tl	-					
	organization meets the "facts-and-circ						ightharpoons
18	Private foundation. If the organization	n did not check a	box on line 13, 16	sa, 16b, 17a, or 17	b, check this box	and see instruction	ns 🕨
						edule A (Form 990	

Section A. Public Support				,		
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and]
membership fees received. (Do not						
ınclude any "unusual grants ")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						1
are not an unrelated trade or bus-						
iness under section 513	· · ·					<u> </u>
4 Tax revenues levied for the organ-						:
ızatıon's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 - 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons					<u></u>	
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b						-
8 Public support (Subtract line 7c from line 6)						
ection B. Total Support			<u></u>	- L		'
alendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
Oa Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	•					
b Unrelated business taxable income						
(less section 511 taxes) from businesses			1			
acquired after June 30, 1975			1			
c Add lines 10a and 10b	•					
Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
3 Total support (Add lines 9, 10c, 11, and 12)						
4 First five years. If the Form 990 is for the	ne organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	ation,
check this box and stop here					, ,,, , , , , , , , , , , , , , , , ,	▶
ection C. Computation of Public	Support Pe	rcentage				
5 Public support percentage for 2008 (lin			column (fl)		15	
6 Public support percentage from 2007 S			· · · · · · · · · · · · · · · · · · ·		16	
ection D. Computation of Invest					1101	
7 Investment income percentage for 200		· · · · · · · · · · · · · · · · · · ·			17	
B Investment income percentage from 20	•	•			18	
9a 33 1/3% support tests - 2008. If the or				15 is more than	<u> </u>	7 is not
	-				·	., is ilot. ► L
more than 33 1/3%, check this box and	-	=				▶ L
b 33 1/3% support tests - 2007. If the or	=					ano
line 18 is not more than 33 1/3%, check Private foundation. If the organization		-			•	▶⊨

14

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Employer identification number Name of the organization RADCLIFFE CREEK SCHOOL, 52-1970233 INC. Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) 2 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of certified historic structure Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable 3 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year 7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year > \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures. or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

832051 12-23-08

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Schedule D (Form 990) 2008

Sche	dule D (Form 990) 2008 RADCLIF	FE CREEK S	CHOOL,	INC	•			52-19	70233	} Pad	qe 2
Pai	t III Organizations Maintaining C					r Othe					
3	Using the organization's accession and othe	r records, check any	of the follow	ving tha	it are a signific	cant use	of its col	lection ite	ems (chec	k all	
	that apply).										
а	Public exhibition	d	I 🔲 Loar	or exc	hange progra	ms					
b	Scholarly research	е	Othe	er							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	n how they f	urther tl	he organizatio	n's exe	mpt purp	ose in Pa	rt XIV		
5	During the year, did the organization solicit of										
	to be sold to raise funds rather than to be ma								Yes		No
Pai	rt IV Trust, Escrow and Custodial	Arrangements	Complete i	f organi	zation answei	red "Ye	s" to Forn	n 990, Pa	rt IV, line 9	or, or	
	reported an amount on Form 990, Pa	rt X, line 21									
1a	Is the organization an agent, trustee, custod	an or other intermed	diary for cont	ribution	s or other ass	sets not	ıncluded				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing table).							
									Amount		
С	c Beginning balance										
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21?				<u></u>		Yes		No
b	If "Yes," explain the arrangement in Part XIV										
Pa	Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.										
		(a) Current year	(b) Prior	year	(c) Two years	back	(d) Three	ears back	(e) Four	years b	ack_
1a	Beginning of year balance	398,484.									
b	Contributions	42,992.									
С	Investment earnings or losses	4,915.									
d	Grants or scholarships	51,635.									
е	Other expenditures for facilities					ļ					
	and programs	22,530.									
f	Administrative expenses								<u> </u>		
g	End of year balance	372,226.						. =			
2	Provide the estimated percentage of the year	r end balance held a	ıs:								
а	Board designated or quasi-endowment	.00	_%								
þ	Permanent endowment ► 95.00	%									
C	Term endowment ▶5.00	%									
За	Are there endowment funds not in the posse	ssion of the organiza	ation that are	held a	nd administer	ed for t	he organiz	zation	_		
	by								,		No_
	(i) unrelated organizations								3a(i)		<u>X</u>
	(ii) related organizations								3a(ii)		X
b	If "Yes" to 3a(II), are the related organizations	s listed as required o	n Schedule	R?					3b		
4	Describe in Part XIV the intended uses of the								_		
Par	t VI Investments - Land, Building					0					
	Description of investment	(a) Cost or o		b) Cost basis (or other (other)	(c) D	epreciatio	n	(d) Book	value	
1a	Land		' 		9,207.				400	,20	7 -
-	Buildings		 		8,651.		327,5	37.		.,11	
	Leasehold improvements			_,_,	-,		- <u></u> , -	- 	<u> </u>	<u>. ,</u>	
	Equipment			11	0,128.		89,7	67.	2.0	, 36	1 -
	Other				7,140.		49,5			,55	
Total. Add lines 1a-1e. (Column (d) should equal Form 990. Part X. column (B), line 10(c).)									1.688		

Schedule D (Form 990) 2008

under FIN 48.

	dule D (Form 990) 2008 RADCLIFFE CREEK SCHOOL, IN			<u> 52-</u>	<u> 1970233</u>	Page 4
Pa	t XI Reconciliation of Change in Net Assets from Form 990 to	<u> Financial Stat</u>	ements			
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		2,105	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		2,096	<u>,643.</u>
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3		8_	<u>,582.</u>
4	Net unrealized gains (losses) on investments		4		<34	<u>,038.</u> :
5	Donated services and use of facilities		5			
6	Investment expenses		6			
7	Prior period adjustments		7			
8	Other (Describe in Part XIV)		8			
9	Total adjustments (net) Add lines 4-8		9		<34	038.
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9		10		<25	456.
Pai	t XII Reconciliation of Revenue per Audited Financial Stateme	ents With Reve	nue per F	leturn		
1	Total revenue, gains, and other support per audited financial statements			1	2,108	,433.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains on investments	2a <3	84,038.	 		
b	Donated services and use of facilities	2b		[
c	Recoveries of prior year grants	2c		1		
d	Other (Describe in Part XIV)		2,500.	1		
	Add lines 2a through 2d	20 3	. 4 , 500 .	2e	~21	,538.
3	Subtract line 2e from line 1			3	2,129	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.			3		, <u>, , , , , , , , , , , , , , , , , , </u>
-	Investment expenses not included on Form 990, Part VIII, line 7b	1 4-1				
a	Other (Describe in Part XIV)	4a	24,746.	<u> </u>		
b	Add lines 4a and 4b	4b <2	<u>14,/40.</u>	1 1	-21	746.
				4c 5	2,105	
Pai	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12) † XIII Reconciliation of Expenses per Audited Financial Statem	ents With Expe	enses ner		<u> </u>	,443.
1	Total expenses and losses per audited financial statements	ionto mai Exp	onoco por	1	2,133	889
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.				2,133	,003.
	Donated services and use of facilities	00				
a		2a		1		
b	Prior year adjustments	2b		{		
C	Losses reported on Form 990, Part IX, line 25	2c	7 246	{		
d	Other (Describe in Part XIV)	_2d 3	37,246.	ł _	2.0	246
е	Add lines 2a through 2d			2e		246.
3	Subtract line 2e from line 1			3	2,096	<u>,643.</u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	1 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		1		
b	Other (Describe in Part XIV)	4b		.		
С	Add lines 4a and 4b			4c		0.
5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)			5	2,096	<u>.643.</u>
Pa	t XIV Supplemental Information					
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part I rt XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b	II, lines 1a and 4; Pa	art IV, lines 1	b and 2	2b, Part V, line	4; Part
PAI	RT XII, LINE 2D - OTHER ADJUSTMENTS:		 			
IN	KIND ACCOUNTING FEES: 12500.					
PAI	RT XII, LINE 4B - OTHER ADJUSTMENTS:					
<u>REI</u>	NTAL EXPENSES: -24746.					
	RT XIII, LINE 2D - OTHER ADJUSTMENTS:					
				Sched	ule D (Form 9	90) 2008

Schedule D (Form 990) 2008 RADCLIFFE CREEK SCHOOL, INC. Part XIV Supplemental Information (continued)	52-1970233 Page 5
Part XIV Supplemental Information (continued)	
RENTAL EXPENSES: 24746.	
IN KIND ACCOUNTING FEES: 12500.	
	·

SCHEDULE E

(Form 990 or 990-EZ)

To be completed by organizations that answer "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

Schools

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or Form 990-EZ. Inspection Employer identification number

RADCLIFFE CREEK SCHOOL, INC. 52-1970233 YES | NO Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, Х other governing instrument, or in a resolution of its governing body? 2 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 X the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain THE SCHOOL PUBLICIZES ITS RACIALLY NONDISCRIMINATION POLICY IN NEWSPAPERS VIA ITS MEMBERSHIP WITH THE ASSOCIATION OF INDEPENDENT MARYLAND SCHOOLS. Does the organization maintain the following? a Records indicating the racial composition of the student body, faculty, and administrative staff? X Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? 4b c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? X 4c 4d X d Copies of all material 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) Does the organization discriminate by race in any way with respect to: a Students' rights or privileges? X 5a Admissions policies? 5b X c Employment of faculty or administrative staff? 5c d Scholarships or other financial assistance? 5d X Educational policies? 5e f Use of facilities? 5f X g Athletic programs? 5q Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement.) X 6a Does the organization receive any financial aid or assistance from a governmental agency? 6a X b Has the organization's right to such aid ever been revoked or suspended? 6b If you answered "Yes" to either line 6a or line 6b, please explain using an attached statement. Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4 05 of Rev Proc. 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation

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Schedule E (Form 990 or 990-EZ) 2008

SCHEDULE G

Department of the Treasury

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047

2008 Open To Public

Internal Revenue Service Inspection Name of the organization **Employer identification number** RADCLIFFE CREEK SCHOOL, INC. 52-1970233 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17 Indicate whether the organization raised funds through any of the following activities. Check all that apply. X Mail solicitations e X Solicitation of non-government grants Email solicitations f X Solicitation of government grants Phone solicitations g X Special fundraising events d X In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or X No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) or entity (fundraiser) from activity fundraiser organization listed in col (i) Yes No 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing. ALL STATES

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

Schedule G (Form 990 or 990-EZ) 2008

832082 03-18-09

administer charitable gaming?

Sch	edule G (Form 990 or 990-EZ) 2008 RADCLIFFE CREEK SCHOOL, INC. 52-197	<u>023</u>	<u>3 Ра</u>	age 3
			Yes	No
13	Indicate the percentage of gaming activity operated in			
a	The organization's facility 13a %			
b	An outside facility 13b %	<u> </u>		
14	Provide the name and address of the person who prepares the organization's gaming/special events books and records			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a		
t	of "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party \$			
C	If "Yes," enter name and address:			ŀ
	Name			
	Address ►			
16	Gaming manager information			
	Name			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	Director/officer Employee Independent contractor			
17	Mandatory distributions			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	17a	-	ļ
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the			

SCHEDULE				Č					OMB No 1545-0047	047
(Form 990)				Governn	Governments, and Individuals in the U.S.	luals in the U.S.	£		5008	
Department of the Treasury Internal Revenue Service	f the Treasury nue Service		► Compl	➤ Complete if the organizatio	n answered "Yes," on F ► Attach to Form 990.	," on Form 990, Pa m 990.	ganization answered "Yes," on Form 990, Part IV, lines 21 or 22. Attach to Form 990.		Open to Public Inspection	olic (
Name of th	Name of the organization	on RADCLIFFE CREEK		SCHOOL, INC.					Employer identification number 52-1970233	umber 233
Part	General Inf	General Information on Grants and Assistance	nd Assistance	ll						
1 Does	s the organiza	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	o substantiate the	amount of the grants	or assistance, the	grantees' eligibility	/ for the grants or ass	sstance, and the selecti		ſ
	eria used to av	criteria used to award the grants or assistance?	tance?	:	:				X Yes	ջ
2 Desc	cribe in Part IV	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	cedures for monit	oring the use of grant	funds in the United	d States			:	
Part II	Grants and	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	Jovernments and	l Organizations in the	United States. C	omplete if the orga	ınızatıon answered "Y	es" on Form 990, Part	IV, line 21, for any	[
	recipient the	recipient that received more than \$5,000 Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	5,000 Check this	box if no one recipien	it received more th	an \$5,000. Use Pa	irt IV and Schedule I-1	(Form 990) if additiona	al space is needed	
1 (a) h	Vame and add	1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
		•								
										i
	r total numbe	Enter total number of section 501(c)(3) and government organizations	nd government org	ganizations					•	
3 Ente	r total numbe	Enter total number of other organizations							•	1
LHA For	Privacy Act	For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	tion Act Notice,	see the Instructions 1	for Form 990.				Schedule I (Form 990) 2008) 2008

Schedule I (Form 990) 2008

Page 2

52-1970233

(Form 990) 2008 RADCLIFFE CREEK SCHOOL, INC.

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed

Part III

(f) Description of non-cash assistance (book, FMV, appraisal, other) SCHEDULE I, PART I, LINE 2: A FINANCIAL AID COMMITTEE EXISTS TO REVIEW THE Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. FINANCIAL NEEDS OF APPLICANTS WITH THE SCHOOL AND STUDENT SERVICE FOR (d) Amount of non-cash assistance 157 740 (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance FINANCIAL AID. FINANCIAL AID

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

RADCLIFFE CREEK SCHOOL, INC. **Employer identification number** 52-1970233

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
INTELLIGENCE WITH DIAGNOSED LEARNING DISABILITIES OR OTHER LEARNING
CONCRERNS. THE PROGRAM IS DESIGNED TO MEET THE INDIVIDUAL NEEDS OF
CHILDREN WHO BENEFIT FROM ALTERNATIVE LEARNING INSTRUCTION.
FORM 990, PART VI, SECTION A, LINE 2: THE EXECUTIVE DIRECTOR AND THE
TREASURER, WHO IS NOT COMPENSTED, ARE MARRIED TO ONE ANOTHER.
FORM 990, PART VI, SECTION A, LINE 10: A COPY OR THE FORM 990 WAS
PRESENTED TO THE BOARD OF TRUSTEES AT ITS REGULAR BOARD MEETING AND WAS
REVIEWED BEFORE IT WAS FILED.
FORM 990, PART VI, SECTION B, LINE 12C: EACH BOARD MEMBER COMPLETES A WRITTEN CONFLICT OF INTEREST QUESTIONNAIRE ANNUALLY.
FORM 990, PART VI, SECTION B, LINE 15: THE BOARD OF TRUSTEES MAKES THE
DECISION BASED ON PERFORMANCE, COMPARABILITY AND BUDGETARY CONSTRAINTS.
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS
AVAILABLE TO THE PUBLIC UPON REQUEST.
FORM 990, PART XI, LINE 2C
THIS PROCESS HAS NOT CHANGED FROM PRIOR YEAR

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

Schedule O (Form 990) 2008

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Depreciation and Amortization (Including Information on Listed Property)

Attach to your tax return. ► See separate instructions.

990

OMB No 1545-0172

Business or activity to which this form relates

Identifying number

RADO	LIFFE CREEK SCHOO	L, INC.		FOR	<u>m 9</u>	90 I	PAGE 10			52-1970233
Part	Election To Expense Certain Prope	rty Under Section 1	79 Note: If you	have any lis	sted pr	operty,	complete Par	t V b	efore y	ou complete Part I.
1 Max	ximum amount. See the instructions	s for a higher limit	for certain bus	sinesses					1	250,000.
2 Tot	al cost of section 179 property plac	ed in service (see	instructions)						2	
3 Thr	eshold cost of section 179 property	y before reduction	ın limitation						3	800,000.
4 Rec	duction in limitation. Subtract line 3	from line 2 If zero	o or less, enter	-0-					4	
5 Dolla	ar limitation for tax year Subtract line 4 from line		r -0- If married filing	separately, se	e instruct	ions			5	
6	(a) Description of pr	roperty		(b) Cost (busin	ness use	only)	(c) Elect	ed cos	t	
										
			i							
	ed property Enter the amount from					7				
	al elected cost of section 179 prope			, lines 6 and	17				8	<u>_</u>
9 Ten	itative deduction. Enter the smaller	of line 5 or line 8							9	
10 Car	ryover of disallowed deduction from	n line 13 of your 2	007 Form 456	2					10	
	siness income limitation. Enter the s		•		•	ne 5			11	
	tion 179 expense deduction Add I				ne 11				12	
	ryover of disallowed deduction to 2				<u> </u>	13	.			
	Oo not use Part II or Part III below fo									
Part	Special Depreciation Allowa	ince and Other D	epreciation (L	o not inclu	de liste	ed prop	erty)		T	
	ecial depreciation for qualified prope		ted property) p	placed in se	rvice d	uring th	ne tax year		14	
_	perty subject to section 168(f)(1) ele	ection							15	50 045
_	er depreciation (including ACRS)								_16	58,247.
Part	III MACRS Depreciation (Do no	ot include listed p			.)					
				tion A						
17 MA	CRS deductions for assets placed	in service in tax y	ears beginning	before 200	8		٠, -		17	
18 If you	are electing to group any assets placed in ser							<u> </u>		
	Section B - Assets	(b) Month and	(c) Basis for c		I		nerai Deprec	Iatio	n Syste	<u>em</u>
	(a) Classification of property	year placed in service	(business/inve	estment use		Recovery period	(e) Convention	n (f) f	Method	(g) Depreciation deduction
19a	3-year property							 		
b	5-year property	_						↓		
С	7-year property	_						<u> </u>		
d	10-year property							1		
е	15-year property				ļ			ļ		
f	20-year property	_			ļ		ļ	┷-	_	
<u>g</u>	25-year property				2	5 yrs.		4	S/L	
h	Residential rental property				27	5 yrs	MM	1	S/L	
					27	5 yrs	MM		S/L	
i	Nonresidential real property	/			3	9 yrs.	MM	 	S/L	·
···		/	<u> </u>				MM		S/L	
	Section C - Assets F	Placed in Service	During 2008	Tax Year U	sing th	e Alter	rnative Depre	ciati	on Sys	stem
20a	Class life	_							S/L	
b	12-year				1:	2 yrs.		1	S/L	
	40-year		<u> </u>		4	0 yrs.	MM		S/L	
Part	Summary (See instructions)									
21 List	ed property. Enter amount from line	e 28	-						21	
22 Tot	al. Add amounts from line 12, lines	14 through 17, lin	nes 19 and 20 i	n column (g), and	lıne 21.				
Ente	er here and on the appropriate lines	s of your return. P	artnerships an	d S corpora	tions ·	see ins	tr		22	58,247.
23 For	assets shown above and placed in	service during th	e current year,	enter the						·
	tion of the basis attributable to sect	tion 263A costs		<u> </u>		23				
816251			separate inst							

For	rm 4562 (2008)		CLIFFE							_				<u> </u>	
P	art V Listed Proper			ertain ot	her vehic	cles, cell	ular tele	phone	s, certain	compute	ers, and	property	y used fo	or enterta	unment
	recreation, or a Note: For any			usina the	etandar	d milean	ie rate ni	r dedu	ctina lease	expens	e comp	lete oni	v 24a. 2	4b. colun	nns (a)
	through (c) of S	Section A, all	of Section E	and Se	ction C ii	f applica	ble.	0000					· · · · · · ·		(4)
Se	ction A - Depreciation a	nd Other In	formation (C	aution:	See the	instruction	ons for li	mits fo	or passeng	er auton	nobiles.)	-			
24:	a Do you have evidence to s	support the bu	ısıness/ınvestr	nent use c	laimed?	<u> </u>	es 🗌	No.	24b If "Y	es," ıs th	ie evidei	nce writ	ten?	Yes	No_
	(a)	(b)	(c)		(d)		(e)		(f)	(g)	((h)		(i)
	Type of property	Date placed in	Business	nt I	Cost or	fbus	sis for depri siness/inve		Recovery		thod/		eciation		cted in 179
	(list vehicles first)	service	use percent		ther basis	3	use only		period	Conv	ention	aea	uction	1	ost
25	Special depreciation alle	owance for o	ualified lister	d propert	y placed	ın servi	ce during	g the t	ax year an	- id					
	used more than 50% in							_			25		_		
26	Property used more that	n 50% in a c	qualified busi	ness use) .										
				%											_
				%		1									
_		1		%									-		
27	Property used 50% or le	ess in a qual	Ified busines												
<u></u>		1		%			-		T	S/L -					
			†	%						S/L -				1	
_				%						S/L·		-		1	
20	Add amounts in column	(h) lings 25	through 27		re and or	n lina 21	nage 1		1	10/2	28	·		1	
	Add amounts in column	• • •	-				, page i					L	29		
<u> 29</u>	Add amounts in column	i (i), iirie 20 E	znier nere an	Section			an Haa	-4 V-1	hielee				25	<u> </u>	
٥.	malata this asstian for it	hadaa uaad	by a sale ar							or rolato	d parcar				
If v	mplete this section for ve ou provided vehicles to y	enicies usea vour employe	Dy a sole pro	oprietor, j ver the c	partner, t	or otner : in Secti	more un	see if	vou meet :	or relatet	tion to	ı. Complet	ing this	section fo	or
	oa providea vernicies to j ose vehicles.	our employe	563, III 31 al IS	wei tile q	juestions	111 0601	1011 0 10	300 11	you meet	an excep	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Joinpiet	ing tins .	section it	J 1
_				_		Τ.		Τ				Ι,			•
				(a)		(b)		١,	(c)	(d)		(e)		(f)	
30	Total business/investment	· · · · · · · · · · · · · · · · · · ·		Ve	Vehicle		Vehicle		/ehicle	Vehicle		Vehicle		Vehicle	
	year (do not include comi			-		-				ļ					
	Total commuting miles	-				-									
32	Total other personal (no														
	driven			ļ		-		 							
33	Total miles driven during														
	Add lines 30 through 32														
34	34 Was the vehicle available for personal use				No	Yes	No	Yes	s No	Yes	No	Yes	No	Yes	No
	during off-duty hours?						1	ļ				ļ	-		
35	Was the vehicle used p	rımarıly by a	more						İ						
	than 5% owner or relate	ed person?			_				_	ļ.,			ļ		
36	Is another vehicle availa	able for perso	onal												
	use?						<u> </u>			<u> </u>			<u> </u>	ا	
		Section C	- Questions	for Emp	oloyers V	Nho Pro	vide Vel	hicles	for Use b	y Their I	Employe	ees			
An	swer these questions to	determine if	you meet an	exception	n to com	npleting	Section	B for v	ehicles us	sed by er	nployee	s who a	re not n	nore than	5%
ow	ners or related persons.														
37	Do you maintain a writte	en policy sta	tement that	orohibits	all perso	nal use	of vehicl	es, inc	luding coi	mmuting	, by you	r		Yes	No
	employees?														
38	Do you maintain a writte	en policy sta	tement that	prohibits	persona	l use of	vehicles,	, excep	ot commu	ting, by y	our/				
	employees? See the ins	structions foi	r vehicles us	ed by cor	porate o	fficers, c	directors	, or 19	6 or more	owners					
39	Do you treat all use of v	ehicles by e	mployees as	persona	l use?										1
40	Do you provide more th	an five vehic	cles to your e	mployee	s, obtain	ınforma	tion fron	n your	employee	s about					
	the use of the vehicles,	and retain th	he informatio	n receive	d?										
41	Do you meet the require					emonstra	ation use	∍?							
71	Note: If your answer to								covered ve	ehicles					
P	art VI Amortization	0.,00,00,	,	00, 00.											
۰	(a)			(b)	Т	(c)			(d)		(e)			(f)	
	Description of	of costs	0	ate amortization begins	n	Amortiza amoun	ble it		Code section		Amortiza period or per		A	mortization or this year	
40	Amortization of costs th	nat henine di	uring vour 20		ar.						, or por				
42	Amortization of costs ti	iai begins ut	J	UU TAN YE	<u> </u>										
_					+			+				\dashv			
_	A	nat hac !-		00 45								142			
	Amortization of costs th									•		43			
$\Delta \Lambda$	Total Add amounts In	column († S	HA THA INSTITUTE	CTIONS TO	r wnere t	a report						444			

Form **8868**

(Rev April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

	re filing for an Automatic 3-Month Extension, complete only Part I and check this box			▶ LX _
	re filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this I omplete Part II unless you have already been granted an automatic 3-month extension on a previously fi			
Part I	Automatic 3-Month Extension of Time. Only submit original (no copies needed)			
COrnora		anioto		
art I only	tion required to file Form 990-T and requesting an automatic 6-month extension - check this box and con ,	piere		▶ [
-	orporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request a	a avea	anon of time	
o file inco	ome tax returns			
not autor ou must	c Filing (e-file). Generally, you can electronically file Form 8800 k you want a 3-manth eutomatic extension (6 months for a corporation required to file Form 990.1). However, you cannot be form 8800 detection natic) 3-month extension or (2) you file Forms 990.BL, \$30,90,000 per parties. At a composite or co submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic file over the file for Charities & Nonprofits	on of t ically i nsolid ling of	ime to file one of f (1) you want the ated Form 990-T this form, visit	the returns additional Instead,
ype or orint	Name of Exempt Organization	Emp	loyer identifica	ion number
	RADCLIFFE CREEK SCHOOL, INC	5	2-197023	3
ile by the ue date for	Number, street, and room or suite no. If a P.O. box, see instructions			
ling your sturn See	201 TALBOT BLVD, NO. A			
structions	City, town or post office, state, and ZIP code. For a foreign address, see instructions. CHESTERTOWN, MD 21620			
Check ty	pe of return to be filed (file a separate application for each return)			
For	m 990 Form 990-T (corporation) Form 4 m 990-BL Form 990-T (sec 401(a) or 408(a) trust) Form 53 m 990-EZ Form 990-T (trust other than above) Form 60 m 990-PF Form 1041-A Form 80	227 069		
Teleph If the c	JAMES A. JUDGE oks are in the care of ▶ 925 GATEWAY DRIVE - CHESTERTOWN, MD 216 one No ▶ 410-778-0164 FAX No ▶ 410-778-6299 rganization does not have an office or place of business in the United States, check this box is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If th if it is for part of the group, check this box ▶ and attach a list with the names and EINs of all	is is fo	r the whole grou	
ıs fo	quest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until FEBRUARY 15, 2010, to file the exempt organization return for the organization named a rithe organization's return for calendar year or and ending _JUN 30, 2009		The extension	
2 If th	is tax year is for less than 12 months, check reason Initial return Final return		Change in accol	ıntıng period
	is application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any refundable credits. See instructions	3a	s	
	is application is for Form 990-PF or 990-T, enter any refundable credits and estimated	- Ju	-	
	payments made Include any prior year overpayment allowed as a credit	3b	\$	
c Bala	ance Due. Subtract line 3b from line 3a Include your payment with this form, or, if required,			
dep	osit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System)	L		
See	instructions	3c	\$	N/A
aution.	f you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form	8879-	EO for payment i	nstructions
HA F	or Privacy Act and Paperwork Reduction Act Notice, see Instructions.		rorm 886 1	3 (Rev. 4-2009