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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)

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

Open to Public Inspection

<u>A</u>	For th	e 2009 calendar year, or tax year beginning $$ OCT $1$ , $2009$ $$ and ending	SEP 30, 2010					
В	Check if applicab	Please use IRS C Name of organization	D Employer identification number					
	Addre	ss label of Datic mo mpatic conceptiancy						
	Name	e bype Doing Business As	52-1437006					
Ę	Initial return Termi	See Number and street (or P.O. box if mail is not delivered to street address) Room/s						
Ľ	lated Amen	Instruction of the control of the co	(202) 331-9696 G Gross receipts \$ 7,704,737.					
Ľ	return Appli	City or town, state or country, and ZIP + 4	G Gross receipts 7, 704, 737.  H(a) Is this a group return					
_	ltión pendi	F Name and address of principal officer KEITH LAUGHLIN	for affiliates? Yes X No					
		SAME AS C ABOVE	H(b) Are all affiliates included? Yes No					
Ī	Tax-ex	empt status X 501(c) ( 3	If "No," attach a list (see instructions)					
		te: ► WWW.RAILSTOTRAILS.ORG	H(c) Group exemption number ▶					
		<u> </u>	ear of formation: 1985 M State of legal domicile DC					
Ļ	Part I	Summary	D MO DDECEDUE AND					
ģ	<u> </u>	Briefly describe the organization's mission or most significant activities. DEDICATE TRANSFORM UNUSED RAIL CORRIDORS INTO LINEAR	DARKG AND					
Activities & Governance	2	Check this box If the organization discontinued its operations or disposed of r						
Ž	3	Number of voting members of the governing body (Part VI, line 1a)	3   12					
Č	4	Number of independent voting members of the governing body (Part VI, line 1b)	4 12					
y o	5 5	Total number of employees (Part V, line 2a)	5 38					
1	6	Total number of volunteers (estimate if necessary)	6					
į	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a 0.					
_		Net unrelated business taxable income from Form 990-T, line 34	7b 0.					
		150	Prior Year Current Year					
9	8	Contributions and grants (Party III) line b	5,871,804. 4,846,088.					
Beyenie	9	Program service revenue (Part-VIII, line 2g)	570,999. 699,133.					
á	10	Program service revenue (Part-VIII, line 2g) Investment income (Part VIII, column (A), lines 8, 3, and 7d) Other revenue (Flat VIII, column (A), lines 5, 6d, lac. 9c, 10c, and 11e)	508. <17,604. 137,368. 147,486.					
	11	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	137,368. 147,486. 6,580,679. 5,675,103.					
_		Total revenue - add ines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts part (Part IX, column (A), lines 1-3)	139,130. 488,143.					
	13	Benefits paid to on for mestices (Fart IX, column (A), line 4)	135,130: 400,143:					
u		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,690,450. 2,631,774.					
å	2 1	Professional fundraising fees (Part IX, column (A), line 11e)	65,000. 73,500.					
- 6	Ь	Total fundraising expenses (Part IX, column (D), line 25)  834,534.						
٦	)   <sub>17</sub>	Other expenses (Part IX, column (A), lines 11a 11d, 11f-24f)	2,732,106. 2,927,165.					
7	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	5,626,686. 6,120,582.					
ວ	19	Revenue less expenses. Subtract line 18 from line 12	953,993. <445,479.					
ets or	Ses		Beginning of Current Year End of Year					
Assets	芯I	Total assets (Part X, line 16)	4,248,427. 3,776,008.					
e A	⊂l	Total liabilities (Part X, line 26)	1,455,034. 1,325,920.					
. Ž	<u> </u>	Net assets or fund balances Subtract line 21 from line 20 Signature Block	2,793,393. 2,450,088.					
ட	artii	Under penalties of perjury, I declare that I have example this return, including accompanying schedules and statement	ents, and to the best of my knowledge and belief, it is true, correct					
:		and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowle						
Si	gn	// Matalan	1 2/9/11					
H	ere	Standure of officer	Date					
,		I treited laugation. President						
		Type or print name and title						
P:	ııd	Preparer's Date	Check if Preparer's identifying number (see instructions)					
	eparer's	signature 2-7-1	employed ►					
	e Only	yours if RAITA, F.C.	EIN ►					
	•	self-employed). 1899 L STREET, NW, SUITE 900	5 /202\ 022 F000					
		WASHINGTON, DC 20036	Phone no. ► (202) 822-5000 X Yes No					
May the IRS discuss this return with the preparer shown above? (see instructions)								
93	2001 02-0	14-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate	instructions. Form 990 (2009)					

4d Other program services (Describe in Schedule O)

(Expenses \$ 1,059,748 · including grants of \$

) (Revenue \$ 141,779.)

4e Total program service expenses ►\$ 4,612,176.

Form 990 (2009)

RAIL-TRAIL INFORMATION THROUGH THEIR TRAILLINK.COM WEBSITE,

MAGAZINE, E-NEWS, MEDIA OUTLETS AND PUBLICATIONS.

Form 990 (2009) RAILS-TO-TRAILS CONSERVANCY
Part IV Checklist of Required Schedules

L				
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	ŀ		
	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	ļ		
	public office? If "Yes," complete Schedule C, Part I	3		<u>X</u> _
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4_	X	
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	N/	A
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			"
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	1	Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide	ŀ		
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10	X	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X	ł		
	as applicable	11	X	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
_	Part VI	ŀ		
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	ĺ		
	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	1		
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
•	Part X, line 16? If "Yes," complete Schedule D, Part IX			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes, " complete Schedule D, Part X.			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			~
	Schedule D, Parts XI, XII, and XIII	12	X	- '
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?  Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	1		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,		,	
	and program service activities outside the United States? 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		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,		y	
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	Х	<b> </b>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	1		Х
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	10		х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	19 20		X
20	Did the organization operate one of more hospitals. It is too, complete ochedule it		990 (	
		. 01111		2000)

RAILS-TO-TRAILS CONSERVANCY
Part IV Checklist of Required Schedules (continued)

Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), Ine 17 if "res," complete Schedule I, Parts I and II 21 X 22 Did the organization export more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), Ine 27 if "res," complete Schedule I, Parts I and III 21 Did the organization answer "Yes" to Part VII, Section A, Ine 3, 4, or 5 about compensation of the organization's current and former officers, directors, frustees, key employees, and highest compensated employees? if "res," complete Schedule I, Parts II and III 22 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule II for If Yes," complete Schedule II If Yes, 10 the Organization in an escrive account other than a refunding escrive at any time during the year to defease any tax-exempt bonds? 24d Did the organization name an escrive account other than a refunding escrive at any time during the year? 24d Did the organization are as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization are as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization are as any on behalf of" issuer for bonds outstanding as of the transaction with a disqualified person in a princy ear, and that the transaction aware that it engaged in an excess benefit transaction with a disqualified person in a princy ear, and that the transaction as not been reported on any of the organization's prince forms of the contribution of a family member as a series of the end of the organization's prince forms of the end of the organization's prince forms of the end of the organization's prince forms of the end of the organization prince Schedule II, Part IV 25d Did the organizat	Щ.				
United States on Part IX, column (A), Ine 17 If "Yes," complete Schedule I, Parts and II  Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), Ine 27 If "Yes," complete Schedule I, Parts I and III  Did the organization answer "Yes" to Part IXI, Section A, Ine 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J and the organization have a tax-exempt bond sale with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule II IV Tives," in the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  Did the organization minest any proceeds of tax exempt bonds beyond a temporary period exception?  Did the organization minest any proceeds of tax exempt bonds beyond a temporary period exception?  Did the organization minest any proceeds of tax exempt bonds beyond a temporary period exception?  Did the organization minest any proceeds of tax exempt bonds beyond a temporary period exception?  Did the organization minest any proceeds of tax exempt bonds beyond a temporary period exception?  Did the organization minest any proceeds of tax exempt bonds beyond a temporary period exception?  Did the organization minest and a section of the organization of the organization organization and the section between the organization of the organization and exceptions?  Did the organization and the tax engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prove propriets schedule L, Part IV  Did the organization provide a grant or often existence to an officer, director, trustee, key employee, highly compensated employee, or disqualified person or a party to		Dath-		Yes	No
22	21			v	
column (A), line 27 II "Yes," complete Schedule I, Parts I and III  22 X  23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I, Part II and III III III III III III III III III I	22		21	-A	
23 bit the organization answer "Yes" to Part VII, Section A, Ine 3, 4, or 5 about compensation of the organization's current and former offices, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 24 bit the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No", go to line 25 bit office organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  10 bit the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  10 bit the organization and 501(c)(4) organizations. Did the organization engage in an oxcess benefit transaction with a disqualified person during the year? If "Ne", complete Schedule L, Part I bits the organization waver that it engaged in an excess benefit transaction with a disqualified person during the year? If "Ne", complete Schedule L, Part II bits the organization aware that it engaged in an excess benefit transaction with a disqualified person in a print year. And that the transaction has not been reported on any of the organization's proprieting schedule L, Part II bits of the organization or or organization's proprieting schedule L, Part II bits or the organization or organization's proprieting schedule L, Part II bits or the organization or organization engage and in individual? If "Yes," complete Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):  11 A current or former officer, director, trustee, or key employee the organization (or a family member) was an officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV bits A family member) as current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b	22		22	1	x
and former officers, drectors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J Did the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule If "No", go to line 25  b Did the organization inwest any proceeds of tax-exempt bonds beyond a temporary peniod exception?  c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  24c 24d 24d 24d 24d 25d 36d 36d 36d 36d 36d 36d 36d 36d 36d 36	23	· · ·	122	<del>                                     </del>	<del></del>
Schedule J 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 lines 24b through 24d and complete Schedule K. If "No", go to line 25 b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization maintain an escrow account other than a refunding escrow at any time during the year of the defease any tax-exempt bonds?  4de Did the organization maintain an escrow account other than a refunding escrow at any time during the year of the general and the organizations. Did the organizations on the organization has not been reported on any of the organization with a disqualified person on a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization spinor forms 990 or 990 E27 if "Yes," complete Schedule L, Part II V and the organization part of the end of the organization's prior of the organization spinor forms 990 or 990 E27 if "Yes," complete Schedule L, Part IV and the organization part of the end of the organization with one of the following parties, (see Schedule L, Part IV and the organization part of both which a current of former officer, director, furstee, or key employee? If "Yes," complete Schedule L, Part IV and the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule L, Part IV and the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation or officer, if yes, complete Schedule R, Part I II. III, N, and V, Inte 1		·			
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 "Pes," answer lines 24b through 24d and complete Schedule It "No", go to line 25  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  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 24d 2  24d 2  24d 2  24d 2  24d 2  24d 2  25d Section 301(c)(3) and 301(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? "I "Yes," complete Schedule I, Part I is the organization aware that it engaged in an excess benefit transaction with a disqualified person outstanding as of the end of the organization's prior Forms 990 or 990 E2? If "Yes," complete Schedule I, Part I is 180 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 I, Part II is 180 Was to an toor 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 I, Part IV is 180 Was the organization party to a business transaction with one of the following parties, (see Schedule I, Part IV is 180 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I, Part IV is 180 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I, Part IV is 180 A family member) was an officer, director, trustee, or key employee? If "Yes," complete Schedule I, Part IV is 180 A family member) as current or former officer, director, trustee, or key employee? If "Yes," complete S			23	x	
last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No", go to line 25  b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  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 I I I I I I I I I I I I I I I I I I	24a				
Schedule K if 170°, go to line 25  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary penod exception?  c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  24d  25d  26d  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  26d  27d  28d  28d  28d  28d  28d  28d  28					
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any tax exempt bonds?  26 In the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  27 Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? "I "Yes," complete Schedule L, Part I  28 Is the organization aware that it engaged in an excess benefit transaction with a disqualified person or ap more year, and that the transaction has not been reported on any of the organization's pnor Forms 990 or 990 EZ? /I "Yes," complete Schedule L, Part I   28 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   29 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part IV   28 Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV   29 A carrent or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   29 A carrent or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M   29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M   30 A   31 Did the organization individual, terminate, or dissolve and cease operations? If "Yes," complete Schedule M   32 Did the organization individual, terminate, or dissolve and cease operations? If "Yes," complete Schedule M   33 A   34 A   35 Is any related organization a controlled entity within the meaning of section \$12(b)(13)? If "Yes," complete Schedule R, Part I II   36 A   37 Did the organi	b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  28a 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 X  b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person on a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? If "Yes," complete Schedule L, Part II 25b X  27b 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 26b X  27c Did the organization aparty to a business transaction with one of the following parties, (see Schedule L, Part II)  28d Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV)  28d A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28d A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28d A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28d A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28d A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28d A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28d A trustee organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.  29d Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.  30 Did the or	С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
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b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990 E27 // "Yes," complete Schedule L, Part I 25b X  26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? // "Yes," complete Schedule L, Part II 26 X  27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? // "Yes," complete Schedule L, Part IV 27 X  28 Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, or key employee? // "Yes," complete Schedule L, Part IV 28a X  b A family member of a current or former officer, director, trustee, or key employee? // "Yes," complete Schedule L, Part IV 28b X  c An entity of which a current or former officer, director, trustee, or key employee? of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? if "Yes," complete Schedule L, Part IV 28b X  29 Did the organization receive more than \$25,000 in non-cash contributions? // "Yes," complete Schedule M 29 X  30 Did the organization receive contributions of art, histonical treasures, or other similar assets, or qualified conservation contributions? // "Yes," complete Schedule M, Part I 31 X  31 Did the organization of the complete Schedule M 29 X  32 Did the organization of the complete Schedule R, Part I 31 X  33 Did the organization of the complete Schedule R, Part I 31 X  34 Was the organization of each of the complete Schedule R, Part V, line 2 31 Is any related organization a co	d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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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  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O  38 X	•		36		х
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  37 X  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O  38 X	37	·	٣		<del></del>
Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O  38 X		· · · · · · · · · · · · · · · · · · ·	37		Х
Note. All Form 990 filers are required to complete Schedule O	38				
Form <b>990</b> (2009)			38	x	
			Form	990 (	2009)

009) RAILS-TO-TRAILS CONSERVANCY
Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns Enter -0 if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b. 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 38			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country:	•		
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and			l
	Financial Accounts.	-		<u>ا</u>
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited			
	Tax Shelter Transaction?	<u>5c</u>		
<b>6</b> a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			**
	any contributions that were not tax deductible?	<u>6a</u>		<u> </u>
Ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services	_		v
	provided to the payor?	7a_		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	<b>~</b> _		х
	to file Form 8282?  If "Yes." Indicate the number of Forms 8282 filed duning the year 7d	7c		
	If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal		•	Ċ.
е	benefit contract?	7e		X
•	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
f g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		<del></del>
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the			
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings			
	at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966? N/A	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person? N/A	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			'
11	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders N/A 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
		Form	990 (	2009)

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

	to line 6a, 6b, 6i Tob below, describe the circumstances, processes, or changes in Schedule O. See instructions			
Sec	tion A. Governing Body and Management			
	1 1 10		Yes	No
	Enter the number of voting members of the governing body  12  13			'
Ь	Enter the number of voting members that are independent  1b 12	4		,
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			į.
_	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			v
	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	-	X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5	v	
6	Does the organization have members or stockholders?	6	Х	<del> </del>
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the	l _ /		v
	governing body?	7a		X
	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:		х	i
	The governing body?	8a	X	
	Each committee with authority to act on behalf of the governing body?	8b	Δ.	<del> </del>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			v
200	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	_	<u> </u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			<b>N</b> 1-
40-	December of the control of the contr	40-	Yes	No X
	Does the organization have local chapters, branches, or affiliates?  If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,	10a		
b		406		l
4.4	and branches to ensure their operations are consistent with those of the organization?	10b	Х	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	-
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give use	IZa		
U	to conflicts?	12b	х	Į
_	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	120		
·	in Schedule O how this is done	12c	х	1
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	<u> </u>		
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	]		
2	The organization's CEO, Executive Director, or top management official	15a	x.	
h	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			·
	taxable entity during the year?	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 NAK, AL, AR, AZ, CA, CO, CT, FL, GA	HI	,IL	,KS
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			
	public inspection. Indicate how you make these available. Check all that apply			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	nd fina	ncial	
	statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza	tion 🕨	•	
	RAILS-TO-TRAILS CONSERVANCY - 202-331-9696			
	2121 WARD CT., NW 5TH FLOOR, WASHINGTON, DC 20037			
		Form	<b>990</b> (	2009)
	_		,	•
93200	5			

932006 02-04-10 SEE SCHEDULE O FOR FULL LIST OF STATES

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

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

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

Check this box if the organization did not	(B)	ly cc	(C)					(D)	(E)	(F)
Name and Title	Average	Positio				)		Reportable	Reportable	Estimated
	hours	(c			арр	ly)	compensation	compensation	amount of	
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
CHARLES MARSHALL										
CHAIR	2.00	Х		Х			_	0.	0.	0.
GUY WILLIAMS				١						
VICE CHAIR	2.00	X		X	_	<u> </u>	<u> </u>	0.	0.	0.
KATHERINE KRAFT				l		ļ				
SECRETARY	2.00	X		X	_	<u> </u>	<u> </u>	0.	0.	0.
ROBERT CAMPBELL	2 00	,,		,,	ŀ	1				
TREASURER	2.00	Х		Х		ļ	_	0.	0.	0.
CHIP ANGLE	1 2 20	1,,					İ			_
BOARD MEMBER	2.00	Х		├	<u> </u>		ļ	0.	0.	0.
JOE BARROW, JR.	2.00	x						0.	0.	
BOARD MEMBER KATHY BLAHA	2.00	1	ļ	H	-	-		U •	0.	0.
BOARD MEMBER	2.00	x		ļ				0.	0.	0.
MATTHEW COHEN	2.00	1	╁	-	$\vdash$	╁	├─			0.
BOARD MEMBER	2.00	x		1				0.	0.	0.
PETER GOLDMAN	+ 2.00	<del> </del>		i –			$\vdash$		•	
BOARD MEMBER	2.00	x	ļ			}		0.	0.	0.
DAVID INGEMIE	1			<u> </u>	┪	$\vdash$	┢			
BOARD MEMBER	2.00	X						0.	0.	0.
KRISHNA MURTHY	<del> ==</del>	<u> </u>	1	<b>†</b> –	_		<del>                                     </del>			
BOARD MEMBER	2.00	x						0.	0.	0.
REBECCA RILEY	1		<u> </u>	$\vdash$	<del>                                     </del>	T				
BOARD MEMBER	2.00	X						0.	0.	0.
KEITH LAUGHLIN		<b>†</b>	İ	Ì						
PRESIDENT	40.00			X				178,229.	0.	23,172.
CYNTHIA DICKERSON						T				
VP FINANCE	40.00			X				115,807.	0.	25,945.
ANDREA BROCK		Ī								
VP DEVELOPMENT	40.00					X		134,024.	0.	18,109.
KEVIN MILLS										
VP POLICY	40.00		L	L	L	X		110,779.	0.	25,633.
-										
	1									

932007 02-04-10

Par	t VII Section A. Officers, Directors, Tru	ıstees, Key Eı	mple	yee	s, a	nd I	High	est	Compensated Employ	rees (continued)			
	(A)	(B)		(C)					(D)	(E)		(F)	-
	Name and title	Average		Position					Reportable	Reportable	Es	stimate	ed
		hours	(cl	(check all that			apply)		compensation	compensation	ar	nount	of
		per	Ė			1			from the	from related		other	
		week	or dire			Ì	EG GG		organization	organizations (W-2/1099-MISC)	1	pensa rom th	
			stee	ruste			Bensa		(W-2/1099-MISC)	(** 2) 1000 111100)	1	anızat	
			nal tru	leuo		ploye	E e					d relat	
			Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			orga	anızatı	ons
				=	L	<u> </u>	Ŧ =	- E			ļ		
						•							
										-			
					$\vdash$	<del> </del>		_					
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			-		-		<del>                                     </del>		, <u>,</u>				
			L			<u> </u>	<u> </u>	<u> </u>					
						<u> </u>							
			_		$\vdash$		<u> </u>						
1b	Total	<u>i</u>			Ь	L	<u> </u>	L	538,839.	0.	9	2,8	59.
2	Total number of individuals (including but n	ot limited to th	nose	liste	ed a	bov		no re	<u> </u>	),000 in reportable			
	compensation from the organization												4
											·	Yes	No
3	Did the organization list any former officer,			, ke	y en	nplo	yee,	or h	nighest compensated er	nployee on	.		
	line 1a? If "Yes," complete Schedule J for s	uch individual									3		X
4	For any individual listed on line 1a, is the su	,							•	the organization		,,	
_	and related organizations greater than \$150	•		-							4	X	
5	Did any person listed on line 1a receive or a the organization? If "Yes," complete Sched				rom	any	unr/	elat	ed organization for serv	rices rendered to	5	-	х
Sec	tion B. Independent Contractors												
1	Complete this table for your five highest co	mpensated in	depe	ende	ent c	ont	racto	ors t	hat received more than	\$100,000 of compens	ation	from	
	the organization.												
								- 1		l l			

(A) Name and business address	(B) Description of services	(C) Compensation
MAL WARWICK, 2550 NINTH STREET, SUITE 103,		
BERKELEY, CA 94710	DIRECT MAIL PROGRAM	761,000.
THE SCOTT GROUP, 348 THOMPSON CREEK, SUITE		
#136, STENVENSVILLE, MD 21666	DIRECT MAIL SERVICES	162,000.
GENERAL SYSTEMS CORPORATION		
8306D OLD COURTHOUSE RD., VIENNA, VA 22182	DATA MGMT SERVICES	141,000.
THE MAGAZINE GROUP, 1707 L STREET, NW, 3RD		
FL, WASHINGTON, DC 20036-4205	PUBLICATIONS	132,560.
PRO-LIST, 8341 BEECHCRAFT AVENUE,		
GAITHERSBURG, MD 20879	FULFILLMENT	103,000.
2 Total number of independent contractors (including but not limited to those liste	d above) who received more than	
\$100,000 in compensation from the organization > 5		
2 Total number of independent contractors (including but not limited to those liste	d above) who received more than	

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

	All other organizations must comp		not required to comple	te columns (B), (C), and	· · · · · · · · · · · · · · · · · · ·
	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	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	488,143.	488,143.		
2	Grants and other assistance to individuals in	· · · · · · · · · · · · · · · · · · ·	<del></del>		
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	242 554	106 100	104 636	00.006
	trustees, and key employees	343,774.	196,102.	124,636.	23,036.
6	Compensation not included above, to disqualified	i			
	persons (as defined under section 4958(f)(1)) and				
7	persons described in section 4958(c)(3)(B)  Other salanes and wages	1,799,708.	1,514,632.	169,262.	115,814.
7 8	Pension plan contributions (include section 401(k)	1,733,7000	1,311,0320	103,202.	113,011.
Ū	and section 403(b) employer contributions)	102,255.	80,132.	6,894.	15,229.
9	Other employee benefits	218,824.	80,132. 179,160.	6,894.	15,229. 23,446.
10	Payroll taxes	167,213.	119,706.	17,798.	29,709.
11	Fees for services (non-employees)				
а	Management				
b	Legal	59,528.	58,815.	713.	
С	Accounting	26,363.		26,363.	
d	Lobbying	72.500			72 500
е	Professional fundraising services See Part IV, line 17	73,500.			73,500.
f	Investment management fees	267,692.	249,080.	18,612.	
g	Other	5,449.	2,470.	2,979.	
12	Advertising and promotion	803,428.	589,838.	191,368.	22 222
13 14	Office expenses Information technology	64,521.	52,880.	6,837.	22,222.
15	Royalties	01/021	32,0001	- 0,00,0	
16	Occupancy	536,463.	50,586.	485,877.	
17	Travel	236,578.	207,281.	11,519.	17,778.
18	Payments of travel or entertainment expenses			1	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	28,500.	28,500.		
20	Interest				
21	Payments to affiliates		1 200		
22	Depreciation, depletion, and amortization	68,686.	1,868.	66,818.	
23	Insurance	25,993.	3,673.	22,320.	
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	LIST MANAGEMENT SERVICE	308,829.	201,589.	18,383.	88,857.
b	FUNDRAISING POSTAGE	226,317.			226,317.
С	FUNDRAISING PRINTING	153,299.			153,299.
d	MERCHANDISE COSTS	91,590.	63,256.	7,854.	20,480.
е	STAFF DEVELOPMENT	23,929.	22,879.	625.	425.
f	All other expenses	6 100 500	501,586.	<521,204.>	19,618.
25	Total functional expenses. Add lines 1 through 24f	6,120,582.	4,612,176.	673,872.	834,534.
26	Joint costs. Check here X if following				
	SOP 98-2. Complete this line only if the organization	;			
	reported in column (B) joint costs from a combined	1,537,214.	573,559.	129,390.	834,265.
	educational campaign and fundraising solicitation	1,331,414.	313,333.	147,390.	Form 990 (2009)

932010 02-04-10

Form 990 (2009)
Part X | Balance Sheet

1 2 3 4 5	Cash - non-interest-bearing Savings and temporary cash investments Pledges and grants receivable, net	(A) Beginning of year 12,011. 1,146,165.	1 2	(B) End of year 5 , 101 .
2 3 4	Savings and temporary cash investments	1,146,165.		
3 4	, , ,		٠ م ا	1 056 000
4	Pledges and grants receivable net			1,056,823.
	r reages and grante receivable, not	1,106,087.	3	499,790.
5	Accounts receivable, net	219,183.	4	323,500.
	Receivables from current and former officers, directors, trustees, key			
	employees, and highest compensated employees. Complete Part II		i	
	of Schedule L		5	
6	Receivables from other disqualified persons (as defined under section			
	4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete			
	Part II of Schedule L		6	
7	Notes and loans receivable, net		7	
8	Inventones for sale or use		8	53,687.
9	Prepaid expenses and deferred charges	50,733.	9	54,247.
I0a				
b	Less accumulated depreciation 10b 343,010.	614,484.		548,940.
11	Investments - publicly traded securities	1,033,384.	$\rightarrow$	1,203,593.
12	Investments - other secunties See Part IV, line 11			
13	, °			<u> </u>
14	<u> </u>	20 227		20 207
15	· · · · · · · · · · · · · · · · · · ·			30,327.
16				3,776,008.
17	· · · · · · · · · · · · · · · · · · ·		$\overline{}$	563,763. 4,762.
18	· · ·			4,/02.
		05,750.	$\overline{}$	
	·			
21	· ,		21	
22				
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	· · · · · · · · · · · · · · · · · · ·			
	· · · · · · · · · · · · · · · · · · ·			-
		633 795	_	757,395.
	,		_	1,325,920.
20		1,433,034.	_20	1,525,520.
			[	
7	- '	652.075	27	1,280,790.
				540,220.
	' '			629,078.
-0	·			0.20,0,00
	-		,	
30	-		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	- alta in the technique on broad or remaining or adolphing in remaining			<del></del>
	Retained earnings, endowment, accumulated income, or other funds	l	32	
32 33	Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances	2,793,393.	32	2,450,088.
	8 9 0a b 1 2 3 4 5 6 7 8 9	Part II of Schedule L  Notes and loans receivable, net  Inventories for sale or use  Prepaid expenses and deferred charges  Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D  Less accumulated depreciation  Investments · publicly traded securities  Investments · publicly traded securities  Investments · program-related. See Part IV, line 11  Intrangible assets  Other assets See Part IV, line 11  Total assets. Add lines 1 through 15 (must equal line 34)  Accounts payable and accrued expenses  Grants payable  Deferred revenue  Tax-exempt bond liabilities  Escrow or custodial account liability Complete Part IV of Schedule D  Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L  Secured mortgages and notes payable to unrelated third parties  Unsecured notes and loans payable to unrelated third parties  Other habilities. Add lines 17 through 25  Organizations that follow SFAS 117, check here   Imporantly restricted net assets  Temporantly restricted net assets  Organizations that do not follow SFAS 117, check here   and complete lines 30 through 34.	Part II of Schedule L  Notes and loans receivable, net Inventories for sale or use 9 Prepard expenses and deferred charges 0a Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D 10a 891,950.  b Less accumulated depreciation 1 Investments - publicly traded securities 1 Investments - publicly traded securities 2 Investments - publicly traded securities 3 Investments - publicly traded securities 4 Investments - program-related. See Part IV, line 11 3 Investments - program-related. See Part IV, line 11 4 Intangible assets 5 Other assets See Part IV, line 11 5 Other assets See Part IV, line 11 6 Total assets. Add lines 1 through 15 (must equal line 34) 7 Accounts payable and accrued expenses 8 Grants payable 9 Deferred revenue 10 Tax-exempt bond liabilities 11 Escrow or custodial account liability Complete Part IV of Schedule D Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 3 Secured mortgages and notes payable to unrelated third parties 10 Total liabilities. Add lines 17 through 25 10 Total liabilities. Add lines 17 through 25 10 Total liabilities. Add lines 17 through 25 10 Total liabilities. Add lines 17 through 25 10 Total liabilities. Add lines 17 through 25 10 Total liabilities. Add lines 17 through 25 10 Total liabilities. Add lines 17 through 25 10 Total liabilities. Add lines 17 through 25 10 Total liabilities. Add lines 17 through 25 10 Total liabilities. Add lines 17 through 25 10 Total liabilities. Add lines 17 through 25 10 Total liabilities. Add lines 17 through 25 10 Total liabilities. Add lines 17 through 25 10 Total liabilities. Add lines 17 through 25 10 Total liabilities. Add lines 17 through 25 11 Temporanty restricted net assets 11 Temporanty restricted net assets 12 Temporanty restricted net assets 13 Temporanty restricted net assets 14 Total assets 15 Temporanty restricted net assets 16 Temporanty restricted net assets 17 Total assets 18 Temporan	Part II of Schedule L  7 Notes and loans receivable, net  8 Inventiones for sale or use  9 Prepaid expenses and deferred charges  10a 891,950.  10b 343,010.  10b 343,010.  10b 343,010.  10b 343,010.  10b 343,010.  10c 14,484.  10c 15,033,384.  11 Investments - publicly traded securities  1 Investments - program-related. See Part IV, line 11  1 Investments - program-related. See Part IV, line 11  1 Investments - program-related. See Part IV, line 11  1 Investments - program-related See Part IV, line 11  1 Investments - program-related See Part IV, line 11  1 Investments - program-related See Part IV, line 11  1 Investments - program-related See Part IV, line 11  1 Investments - program-related See Part IV, line 11  1 Investments - program-related See Part IV line 11  1 Investments - program-related See Part IV line 11  1 Investments - program-related See Part IV line 11  1 Investments - program-related See Part IV of Seedule D  2 Deferred revenue  1 Tax-exempt bond liabilities  1 Tax-exempt bond liabilities  1 Tax-exempt bond liabilities  1 Escrow or custodial account liability Complete Part IV of Schedule D  2 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D  2 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D  2 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D  3 Secured mortgages and notes payable to unrelated third parties  4 Unsecured notes and loans payable to unrelated third parties  5 Other liabilities. Add lines 17 through 25  6 Total liabilities. Add lines 17 through 25  7 Total liabilities. Add lines 17 through 25  8 Temporanly restricted net assets  9 Permanently restricted net assets  9 Permanently restricted net assets  9 Permanently restricted net assets

Pa	art XI Financial Statements and Reporting			,
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule C	)		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
С	c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,		
	review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sched	dule O.		
d	d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued	on a		
	consolidated basis, separate basis, or both		-	Ť
	X Separate basis Consolidated basis Both consolidated and separate basis			
За	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	ıle Audıt		
	Act and OMB Circular A-133?	3a		X
b	b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require	ed audit		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		
		Form	<b>990</b> (	2009)

932012 02-04-10

#### . SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

**Public Charity Status and Public Support** Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number 52-1437006 RAILS-TO-TRAILS CONSERVANCY

Part	I Reason		rity Status (All organiz			te this par	t ) See inst	tructions.	<u> </u>	2-1437000			
		Reason for Public Charity Status (All organizations must complete this part ) See instructions.  nization is not a private foundation because it is: (For lines 1 through 11, check only one box )											
1	_1	•	es, or association of church	-		-	•	l.					
2	¬		70(b)(1)(A)(ii). (Attach Sc				<b>、~</b> / . / \^ /(!)	·•					
3	_		ital service organization of	•		170(b)(1)	Aviii						
4	<del>-</del> -1	•	operated in conjunction					(b)(4)(A)(ii	il Entert	he hospital's name			
	city, and sta	•	operated in conjunction	WILL 1 1103	pital desc	indea iii se	C.I.O.I. 170	(O)( 1)(A)(II	ny. Cinter t	ne nospitai s name,			
5 🗔			henefit of a college or us	niversity o	whed or or	perated by	a governi	mental un	t describ	ed in			
<b>5</b> L.	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 )  6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).													
6 L	. ·	,	ceives a substantial part					u fuana tha					
/ LA	J	(b)(1)(A)(vi). (Comple	·	or its supp	ort nom a	governme	intai unit C	n nom the	generar	Dublic described in			
8 <b></b>	<del>-</del> -1		section 170(b)(1)(A)(vi).	(Complete	Dort II \								
9 🗀	7	-	ceives: (1) more than 33 1		-	rom contri	hutions m	ambambi	n food or	ad aroon roounts from			
9 _			nctions - subject to certa										
		· ·	axable income (less sect		•					•			
		509(a)(2). (Complete	•	lion 5 i ta	x) 110111 bu	1311103303 6	equired b	y the orga	unzanom	arter durie 30, 1973			
10 🗔	<b>¬</b>		perated exclusively to te	st for publ	ıc safety S	See sectio	n 509(a)(4	1)					
11	¬		perated exclusively for the	•	•			•	v out the	numoses of one or			
•••	ū		ations described in section				•		•	• • • • • • • • • • • • • • • • • • • •			
	•		organization and comple		· ·		., 000 000	,	<b>-</b> /( <b>-</b> //	on the box that			
	a Type	· · · ·	¬ ~		•	tionally int	egrated		d	Type III - Other			
e 🗆	<del>-</del>		at the organization is not				_	r more disc	gualified i	· ·			
	-	·	than one or more publicly		-	-	•						
f		-	tten determination from t		•				-(4)(1) -				
	=	organization, check the				F, -,F-	.,,						
g			organization accepted ar	nv aift or co	ontribution	from anv	of the follo	owina pers	sons?				
•	_		directly controls, either al			•		• •		Yes No			
		-	upported organization?	J				( ) (	,	11g(i)			
			n described in (i) above?							11g(iı)			
		-	person described in (i) o		e?					11g(iii)			
h	Provide the	following information	about the supported or	ganizationi	(s)					<u> </u>			
		•											
(i) Na	me of supported	(II) EIN	(iii) Type of	(iv) Is the o	rganization	(v) Did you	notify the	(vi) ls		(vii) Amount of			
• •	organization	(,	organization (described on lines 1-9	1 ',	sted in your			organizatio (i) organiz	ed in the	support			
			above or IRC section	governing	document?	(i) of you	support	U.S	.?				
			(see instructions))	Yes	No	Yes	No	Yes	No				
		<u> </u>											
						ļ							
			<u>.</u>										
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Total		1											
HA F	r Privacy Act a	nd Paperwork Pedu	iction Act Notice, see th	he Instruc	tions for			Schodul	A /Ecro	990 or 990-EZ) 2009			

Form 990 or 990-EZ.

932021 02-08-10

Schedule A (Form 990 or 990 EZ) 2009 RAILS-TO-TRAILS CONSERVANCY 52-1437006 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (f) Total (e) 2009 1 Gifts, grants, contributions, and membership fees received (Do not 5610046. 4953461. 5364504. 5871804. 4846088.26645903. include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4953461. 4846088.26645903. 5610046. 5364504. 5871804. 4 Total, Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, 969,190. column (f) 25676713. 6 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 5610046. 4953461. 5364504 5871804. 4846088. 26645903. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 297,199. 267,410. 200,784. 121,462. 131,858. 1018713. and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital 36,095. 17,295. 21,652. 12,965. 10,871. 98,878. assets (Explain in Part IV) 27763494. 11 Total support, Add lines 7 through 10 3,627,901. 12 Gross receipts from related activities, etc. (see instructions) 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 92.48 14 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 91.63 15 15 Public support percentage from 2008 Schedule A, Part II, line 14 16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and  $\triangleright X$ stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or

Schedule A (Form 990 or 990-EZ) 2009

more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Sec	tion A. Public Support							
	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	Т 4	(e) 2009	(f) Total
	Gifts, grants, contributions, and	(a) 2003	10/2000	(0) 2001	(4) 2000	<del>  '</del>	e) 2003	(i) Total
	membership fees received. (Do not							
	include any "unusual grants ")							
	· • • • •					+		
	Gross receipts from admissions, merchandise sold or services per-		ŀ		1			
	formed, or facilities furnished in							
	any activity that is related to the		i					
	organization's tax-exempt purpose			<u> </u>		+		
	Gross receipts from activities that							
	are not an unrelated trade or bus-			1				
	iness under section 513					+		
	Tax revenues levied for the organ-					1		
	zation's benefit and either paid to		1					
	or expended on its behalf							
5	The value of services or facilities		1					
	furnished by a governmental unit to				1			
	the organization without charge			<b>.</b>		<b>.</b>		
6	Total. Add lines 1 through 5		ļ	ļ		↓		
7a	Amounts included on lines 1, 2, and				1	1		
	3 received from disqualified persons							<u> </u>
-	Amounts included on lines 2 and 3 received					1		
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the				1			
	amount on line 13 for the year							
С	Add lines 7a and 7b							
8	Public support (Subtract line 7c from line 6)							
	tion B. Total Support		,					
ale	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008		(e) 2009	(f) Total
9	Amounts from line 6							
	Gross income from interest,							
	dividends, payments received on securities loans, rents, royalties		1	ł				
	and income from similar sources							
b	Unrelated business taxable income							
	(less section 511 taxes) from businesses			1				
	acquired after June 30, 1975							
c	Add lines 10a and 10b					1		
	Net income from unrelated business			<del> </del>				
	activities not included in line 10b,							
	whether or not the business is regularly carried on							
12	Other income Do not include gain				1	+		
	or loss from the sale of capital			1				
13	assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12)					†		
	First five years. If the Form 990 is for	the organization'	s first second the	rd fourth or fifth t	av voar as a socti	on 501	(c)(3) organiz	ration
17	check this box and stop here	the organization	s mst, second, tim	ra, roarar, or mar t	ax year as a secti	011 30 1	(c)(o) organiz	.ation,
Sec	tion C. Computation of Publi	c Support Pe	rcentage					
_	Public support percentage for 2009 (li			column (fl)		15		9
	Public support percentage from 2008		•	COIGITITY (1))		16		9
	tion D. Computation of Inves			<u> </u>		110		
			<del>-</del> _			147		
17	Investment income percentage for 20	•	•	ne is, column (I))		17		9
		Schedule A,			- 40 "	18	0/ - 11	9
18	Investment income percentage from 2			on line 14 and line	e 15 is more than	33 1/3	5%, and line 1	/ is not
18	33 1/3% support tests - 2009. If the	•					,	
18 19a	33 1/3% support tests - 2009. If the more than 33 1/3%, check this box as	nd <b>stop here</b> . The	organization qual	ifies as a publicly s	supported organiz	ation		
18 19a	33 1/3% support tests - 2009. If the more than 33 1/3%, check this box at 33 1/3% support tests - 2008. If the	nd <b>stop here.</b> The organization did r	organization qual not check a box or	ifies as a publicly s n line 14 or line 19	supported organiz a, and line 16 is m	ation ore th	an 33 1/3%, a	
18 19a b	33 1/3% support tests - 2009. If the more than 33 1/3%, check this box as	ndstop here. The organization did reck this box andst	organization qual not check a box or t <b>op here.</b> The orga	ifies as a publicly s n line 14 or line 19 anization qualifies	supported organiz a, and line 16 is m as a publicly supp	ation ore the	an 33 1/3%, a organization	

#### SCHEDULE C (Form 990 or 990-EZ)

For Organizations Exempt From Income Tax Under section 501(c) and section 527

**Political Campaign and Lobbying Activities** 

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is described below.

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

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B. Do not complete Part I C
- Section 501(c) (other than section 501(c)(3)) organizations. Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)). Complete Part II-A Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

<ul> <li>Section 50</li> </ul>	1(c)(4), (5), or (6) organiza	tions Complete Part III			
Name of organ	ization			Empl	oyer identification number
		O-TRAILS CONSERVA			52-1437006
Part I-A	Complete if the org	anization is exempt unde	er section 501(c)	or is a section 527 o	rganization.
1 Provide a	description of the organiz	ation's direct and indirect political	ıl campaign activities i	n Part IV.	<del> </del>
2 Political e	xpenditures			▶\$	
3 Volunteer	hours				
·	<del> </del>	anization is exempt unde			<del></del>
	•	incurred by the organization unde		<b>▶</b> \$	
	•	incurred by organization manage		▶\$	
•		n 4955 tax, did it file Form 4720 f	or this year?		Yes No
	rection made?				L Yes No
	lescribe in Part IV	anization is exempt unde	er section 501/cl	except section 501/	0/(3/
				<u>-</u>	<del></del>
		by the filing organization for sec	·		
	• •	ization's funds contributed to oth	er organizations for se		
•	inction activities	Add base 4 and 0. Enter have an	d F 1100 DOL	·	
line 17b	npt function expenditures	Add lines 1 and 2. Enter here ar	ia on Form 1120-POL,		
	one expenses the Form	4400 DOL for this year?		• •	Yes No
	ing organization file Form	•	I) of all apption EQ7 no	litical areas areas to color	
		nployer identification number (EIN he amount paid from the filing org			
	- ·	vered to a separate political orga		•	
		I, provide information in Part IV	madion, odon do d oo	ourate cognogated fama or a	political decion committee
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	(a) Hamo	(0), (00.000	(0) 2	filing organization's	contributions received and
				funds If none, enter -0-	promptly and directly
					delivered to a separate political organization
			1		If none, enter -0-
			<u> </u>	1	
				•	
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			<u> </u>		L

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

Schedule C (Form 990 or 990-EZ) 2009

Schedule C (Form 990 or 990 EZ) 2009	PATI.S-MC	)_TRATIC CONC	<b>PUANCY</b>	52_1	437006 Page 2
Part II-A Complete if the org	janization is e	exempt under section	on 501(c)(3) and fil	ed Form 5768	437000 Page 2
(election under sec	tion 501(h)).				
A Check If the filing organiza	Ū	•			
B Check If the filing organiza	tion checked box	A and "limited control" p	rovisions apply	· · · · · · · · · · · · · · · · · · ·	
Limit	ts on Lobbying E	xpenditures		(a) Filing organization's	(b) Affiliated group totals
(The term "expend	ditures" means a	mounts paid or incurred	l.)	totals	totais
1a Total lobbying expenditures to influ	uence public opin	ion (grass roots lobbying)		6,600.	
b Total lobbying expenditures to influ	uence a legislativi	e body (direct lobbying)		44,891.	
c Total lobbying expenditures (add li	nes 1a and 1b)			51,491.	
d Other exempt purpose expenditure	es			5,995,591.	
e Total exempt purpose expenditure	es (add lines 1c ar	nd 1d)		6,047,082.	
f Lobbying nontaxable amount Enter	er the amount fro	m the following table in bo	oth columns	452,354.	
If the amount on line 1e, column (a) o	or (b) is: The	e lobbying nontaxable ar	nount is:		
Not over \$500,000	209	% of the amount on line 1	9		
Over \$500,000 but not over \$1,000	0,000 \$10	00,000 plus 15% of the ex	cess over \$500,000		
Over \$1,000,000 but not over \$1,5	00,000 \$17	75,000 plus 10% of the ex	cess over \$1,000,000.		
Over \$1,500,000 but not over \$17,	,000,000 \$22	25,000 plus 5% of the exc	ess over \$1,500,000		
Over \$17,000,000	\$1,	000,000.			
g Grassroots nontaxable amount (en	iter 25% of line 1	Ŋ		113,089.	
h Subtract line 1g from line 1a If zer	o or less, enter -0	_		0.	
i Subtract line 1f from line 1c If zero	o or less, enter -0-			0.	
j If there is an amount other than ze	ro on either line 1	h or line 1i, did the organi	zation file Form 4720	r	
reporting section 4911 tax for this	<del>1</del>			<u> </u>	Yes No
		Averaging Period Unde	· ·		
, , , , , , , , , , , , , , , , , , , ,		e a section 501(h) election se the instructions for lin			
				age 4.)	
· · · · · · · · · · · · · · · · · · ·	Lobbying E	xpenditures During 4-Ye	ear Averaging Period	r	<u> </u>
Calendar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying nontaxable amount	482,90	440,390	430,654.	452,354.	1,806,303.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					2,709,455.
c_Total lobbying expenditures	39,19	3. 41,442	51,385.	51,491.	183,511.
d Grassroots nontaxable amount	120,72	26. 110,098	107,664.	113,089.	451,577.
e Grassroots ceiling amount (150% of line 2d, column (e))					677,366.

Schedule C (Form 990 or 990-EZ) 2009

13,200.

6,600.

f Grassroots lobbying expenditures

6,600.

# Schedulg C (Form 990 or 990 EZ) 2009 RAILS-TO-TRAILS CONSERVANCY 52-143700 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	Ľ.	(a)	(	b)
	Yes	No	Am	ount
1 During the year, did the filing organization attempt to influence foreign, national	l, state or			
local legislation, including any attempt to influence public opinion on a legislativ	ve matter		1	
or referendum, through the use of				
a Volunteers?			_	
<b>b</b> Paid staff or management (include compensation in expenses reported on lines	s 1c through 1i)?			
c Media advertisements?			<u> </u>	
d Mailings to members, legislators, or the public?				
e Publications, or published or broadcast statements?	<u> </u>	ļ		
f Grants to other organizations for lobbying purposes?				
g Direct contact with legislators, their staffs, government officials, or a legislative	· · · · · · · · · · · · · · · · · · ·	-		
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any sim	ılar means?		<u> </u>	
i Other activities? If "Yes," describe in Part IV		<b>_</b>		
j Total Add lines 1c through 1i				
2a Did the activities in line 1 cause the organization to be not described in section	501(c)(3)?			
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under	····	+	<u> </u>	
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for thi		\(\f\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		<del></del>
Part III-A Complete if the organization is exempt under section 501(c)(6).	n 501(c)(4), section 501(	;)(5), or s	section	
			Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members	9	1		<u> </u>
2 Did the organization make only in-house lobbying expenditures of \$2,000 or les	ss?	2		
3 Did the organization agree to carryover lobbying and political expenditures from Part III-B Complete if the organization is exempt under section		3		
501(c)(6) if BOTH Part III-A, lines 1 and 2 are answere "Yes."  1 Dues, assessments and similar amounts from members		1		
2 Section 162(e) nondeductible lobbying and political expenditures (do not inclu	de amounts of political			
expenses for which the section 527(f) tax was paid).	·			
a Current year		2a		
b Carryover from last year		2b		
		20		
c Total	ection 162(e) dues	3		
c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible s	0011011 102(0) 0000			
	, ,			
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible s	what portion of the excess			
<ul> <li>Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible s</li> <li>If notices were sent and the amount on line 2c exceeds the amount on line 3, v</li> </ul>	what portion of the excess	4		
<ul> <li>Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible s</li> <li>If notices were sent and the amount on line 2c exceeds the amount on line 3, v does the organization agree to carryover to the reasonable estimate of nonded</li> </ul>	what portion of the excess	4 5		
Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible s     If notices were sent and the amount on line 2c exceeds the amount on line 3, v     does the organization agree to carryover to the reasonable estimate of nonded     expenditure next year?     Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information	what portion of the excess uctible lobbying and political	5		
Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible s     If notices were sent and the amount on line 2c exceeds the amount on line 3, v     does the organization agree to carryover to the reasonable estimate of nonded     expenditure next year?     Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information	what portion of the excess uctible lobbying and political	5	so, complete	e this par
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible s 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, v does the organization agree to carryover to the reasonable estimate of nonded expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information  Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line	what portion of the excess uctible lobbying and political	5	so, complete	e this par
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible s 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, v does the organization agree to carryover to the reasonable estimate of nonded expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information  Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line	what portion of the excess uctible lobbying and political	5	so, complete	e this par
Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible s     If notices were sent and the amount on line 2c exceeds the amount on line 3, v     does the organization agree to carryover to the reasonable estimate of nonded     expenditure next year?     Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information	what portion of the excess uctible lobbying and political	5	so, complete	e this par
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible s 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, v does the organization agree to carryover to the reasonable estimate of nonded expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information  Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line	what portion of the excess uctible lobbying and political	5	so, complete	e this par
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible s 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, v does the organization agree to carryover to the reasonable estimate of nonded expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information  Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line	what portion of the excess uctible lobbying and political	5	so, complete	e this par
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible s 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, v does the organization agree to carryover to the reasonable estimate of nonded expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information  Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line	what portion of the excess uctible lobbying and political	5	so, complete	e this par
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible s 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, v does the organization agree to carryover to the reasonable estimate of nonded expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information  Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line	what portion of the excess uctible lobbying and political	5	so, complete	e this par
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible s 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, v does the organization agree to carryover to the reasonable estimate of nonded expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information  Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line	what portion of the excess uctible lobbying and political	5	so, complete	e this par
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible s 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, v does the organization agree to carryover to the reasonable estimate of nonded expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information  Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line	what portion of the excess uctible lobbying and political	5	so, complete	e this par

Schedule C (Form 990 or 990-EZ) 2009

### Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

RAILS-TO-TRAILS CONSERVANCY

Employer identification number 52-1437006

Pai	t I Organizations Maintaining Donor Advise		Is or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor adv	ised funds
	are the organization's property, subject to the organization's	9	Yes No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can b	e used only
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for any other purpos	e conferring
	impermissible private benefit?		Yes No
Pa	t II Conservation Easements. Complete if the or	ganization answered "Yes" to Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).	
	Preservation of land for public use (e.g., recreation or public use)	oleasure) Preservation of an h	istorically important land area
	Protection of natural habitat	Preservation of a ce	rtified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	n of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic sti	2c	
d	Number of conservation easements included in (c) acquired	2d	
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by th	ne organization during the tax
	year ▶		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	<del>-</del>	
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 17	O(h)(4)(B)(ı)
	and section 170(h)(4)(B)(ii)?		└── Yes
9	In Part XIV, describe how the organization reports conservat		
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes	s the organization's accounting for
Da	conservation easements.	f Art Historical Transvers or (	Alban Cincilar Assats
Fai	t III Organizations Maintaining Collections o		Other Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8	
_	KII		
ıa	If the organization elected, as permitted under SFAS 116, no		
	treasures, or other similar assets held for public exhibition, e		ublic service, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these		
D	If the organization elected, as permitted under SFAS 116, to		
	or other similar assets held for public exhibition, education, of	or research in furtherance of public service	e, 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		<b>S</b>
2	If the organization received or held works of art, historical tre		al gain, provide
	the following amounts required to be reported under SFAS 1	16 relating to these items	
a	Revenues included in Form 990, Part VIII, line 1		► \$ ► \$
b	Assets included in Form 990, Part X		<b>&gt;</b> \$
. LJA	For Privacy Act and Denamical Dada-tas Act No.	Abo lookusaksaa 67 5 200	Calcada D. Calcada
LITH	For Privacy Act and Paperwork Reduction Act Notice, see	e use instructions for Form 990.	Schedule D (Form 990) 2009

932051 02-01-10

Part VI	Investments - Land, Buildin	gs, and Equipment. Se	ee Form 990, Part X, line 1	10	
	Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land					
<b>b</b> Buildi	ngs				
<b>c</b> Lease	ehold improvements		597,932.	64,274.	533,658.
<b>d</b> Equip	ment		294,018.	278,736.	15,282.
e Other	•				
Total. Add	lines 1a through 1e (Column (d) must e	equal Form 990, Part X, colui	nn (B), line 10(c) )	•	548,940.

Schedule D (Form 990) 2009

(a) Description of security or category (including name of security)	(b) Book value		Method of valuation end-of-year market value	
Financial derivatives				
Closely-held equity interests				_
Other				
	<u> </u>			
<del></del>				
Total (Col (b) must equal Form 990, Part X, col (B) line 12.)				-
Part VIII Investments - Program Related.	Soo Form 990 Part V Iv	20.13		
			Method of valuation	
(a) Description of investment type	(b) Book value		end-of-year market value	
			· · · · · · · · · · · · · · · · · · ·	
				•
Total. (Col (b) must equal Form 990, Part X, col (B) line 13)				
Part IX Other Assets. See Form 990, Part X, I	ne 15.			
	a) Description		(b) Book va	alue
		····		
·				
Total. (Column (b) must equal Form 990, Part X, col (B)			<u> </u>	
Part X Other Liabilities. See Form 990, Part	X, line 25	(h) A		
1 (a) Description of liability		(b) Amount		
Federal income taxes		181,423.		
DEFERRED RENT DEFERRED LEASE INCENTIVE		575,972.		
DEFERRED LEASE INCENTIVE		3/3,9/2.		
	· · · · · · · · · · · · · · · · · · ·	<del></del>		
Total. (Column (b) must equal Form 990, Part X, col (B)	lina 25.)	757,395.		
Total, (Column (b) must equal Form 990, Part X, COI (B) I	IIIC 23 J 📂 🖹	131,3334		

uncertain tax positions under FIN 48 932053 02-01-10

, <u>Sche</u>	dule D (Form 990) 2009 RAILS-TO-TRAILS CONSERVANC	<u>Y</u>		<u> 52-</u>	1437006	Page 4
Pa	t XI Reconciliation of Change in Net Assets from Form 990 to	Audited Fina	ancial Stat	emen	ts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		5,675	,103.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		6,120	,582.
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3			,479.
4	Net unrealized gains (losses) on investments		4			,174.
5	Donated services and use of facilities		5			,
6	Investment expenses		6		<del></del>	
7	_		<del></del>			
	Prior period adjustments		7			
8	Other (Describe in Part XIV)		8		100	171
9	Total adjustments (net) Add lines 4 through 8		9			,174.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and		10		<343	, 305.
	t XII   Reconciliation of Revenue per Audited Financial Stateme	ents with Rev	enue per i	teturr		0.00
1	Total revenue, gains, and other support per audited financial statements			1	6,342	<u>,879.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12-					
а	Net unrealized gains on investments	2a 1	.02,174	<u>.</u>		
b	Donated services and use of facilities	2b 5	42,268	.	ł	
С	Recovenes of prior year grants	2c		7		
d	Other (Describe in Part XIV)	2d	23,334	.]		
е	Add lines 2a through 2d			7 2e	667	776.
3	Subtract line 2e from line 1			3	5,675,	.103.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		1 1	ļ	
b	Other (Describe in Part XIV)	4b	<del></del>	┥ ┃	l	
	Add lines 4a and 4b	40		┨╻╻	I	n
_				4c	5,675,	102
Dai	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)  † XIII Reconciliation of Expenses per Audited Financial Stateme	onte With Evr	noncoc no	5 Dotu		, 103.
		CIIIS WILLI EX	Jenses per	T		101
1	Total expenses and losses per audited financial statements			1	6,686,	, 104.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		40 000		1	
а	Donated services and use of facilities	2a 5	42,268.	<u>4</u> ⋅ /	1	
b	Prior year adjustments	2b		<b>.</b>	1	
С	Other losses	2c		ا پا	1	
d	Other (Describe in Part XIV)	2d	23,334	, [	1	
е	Add lines 2a through 2d			2e	565,	602.
3	Subtract line 2e from line 1			3	6,120,	582.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIV)	4b		1		
С	Add lines 4a and 4b			4c		0.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	6,120,	_
_	t XIV Supplemental Information	•		<u> </u>		
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part II	L lines 1a and 4. I	Part IV Junes 1	Lb and (	Ob Dort V Ivon	4. Dort
	e 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also comp					4, Part
PAI	RT V, LINE 4: DURING THE YEAR ENDED SEPTEMI	DIELE LITIS PART TO P	997, TH		Information	
	ti v, bind 4. boxing ind ieak ended beriem	DER 30, I	<i>991</i> , II	<u> </u>		<del></del>
CON	SERVANCY ESTABLISHED THE LANGDON GATES BU	סוגופיני ביאדס	OWNER TO	ETTATI	n /Einin	1 \
<u>CO1</u>	BERVANCI ESTABLISHED THE DANGDON GATES BUT	WELL END	OMMENT	FUNI	D (FUND	<del></del>
mir	C BIND WAS ESMANITCHED WITHIN A STEM OF SMO	712 113 1 11DD	3 7 4 2 2		4 F 3 M mr	
<u>IH.</u>	S FUND WAS ESTABLISHED WITH A GIFT OF STO	CK VALUED	AT \$33	4,64	45 AT TH	<u> </u>
DA'	TE OF THE GIFT. THE DONOR STIPULATED THAT	THE PRIN	CIPAL E	BE II	NVESTED	IN
PEI	RPETUITY BUT THIRTY YEARS FROM THE DATE OF	THE GIFT	, THE F	UND	WILL	
		<del></del>	-			
REV	VERT TO THE GENERAL ENDOWMENT OF THE CONSE	RVANCY.				
DUE	RING THE YEAR ENDED SEPTEMBER 30, 1998, THE	E CONSERV	ANCY ES	TARI	LISHED T	'HE
93205- 02-01-	, 10			Schedi	ule D (Form 99	7U) 2UU9
O- 01-	* <del>*</del>					

WYSS ENDOWMENT FUND (FUND 2). THIS FUND WAS ESTABLISHED WITH A GIFT OF CASH OF \$250,000.

IN ACCORDANCE WITH THE DONOR'S INSTRUCTIONS, EARNINGS ON FUND 1 ARE AVAILABLE TO SUPPORT GENERAL OPERATIONS OF THE CONSERVANCY. FOR INVESTMENT EARNINGS ON FUND 2, THE DONOR RECOMMENDED THAT HALF OF THE ANNUAL EARNINGS FROM THE ENDOWMENT BE USED FOR GENERAL OPERATING EXPENSES AND THE OTHER HALF BE USED TO INCREASE THE ENDOWMENT, WITH AN ALLOWANCE FOR THE BOARD OF DIRECTORS OF THE CONSERVANCY TO OVERRIDE THIS PROVISION. THE CONSERVANCY'S BOARD OF DIRECTORS RESOLVED IN PRIOR YEARS THAT ALL INVESTMENT EARNINGS ON FUND 2 BE CONSIDERED UNRESTRICTED AND AVAILABLE TO SUPPORT GENERAL OPERATIONS.

PART X: THE CONSERVANCY REVIEWS AND ASSESSES ALL ACTIVITIES ANNUALLY TO IDENTIFY ANY CHANGES IN THE SCOPE OF THE ACTIVITIES AND REVENUE SOURCES AND THE TAX TREATMENT THEREOF TO IDENTIFY ANY UNCERTAIN TAX POSITIONS. FOR THE YEAR ENDED SEPTEMBER 30, 2010, MANAGEMENT DID NOT IDENTIFY ANY UNCERTAIN TAX POSITIONS REQUIRING RECOGNITION OR DISCLOSURE IN THESE FINANCIAL STATEMENTS.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

COST OF GOODS SOLD: 23334.

PART XIII, LINE 2D - OTHER ADJUSTMENTS:

COST OF GOODS SOLD: 23334.

#### SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

**Supplemental Information Regarding Fundraising or Gaming Activities** 

➤ Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

2009

Open To Public Inspection

Name of the organization

RAILS-TO-TRAILS CONSERVANCY

Employer identification number 52-1437006

Schedule G (Form 990 or 990-EZ) 2009

141110	TO TIGHTED CONSERVA	IVCI			<u> </u>	000
Part I Fundraising Activitie required to complete this part	S. Complete if the organization answart.	vered "\	es" te	o Form 990, Part IV,	line 17 Form 990-E2	I filers are not
Indicate whether the organization ra     X Mail solicitations     Internet and email solicitation     Phone solicitations	e 💹 Solicita	ation of ation of	non-g gover	overnment grants nment grants		
d X In-person solicitations  2 a Did the organization have a written key employees listed in Form 990,  b If "Yes," list the ten highest paid in compensated at least \$5,000 by the	Part VII) or entity in connection with dividuals or entities (fundraisers) pur	profess	ional f	fundraising services?	Yes	
(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have co or con contribu	ustody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
	DIRECT MAIL	Yes	No			·
MAL WARWICK	CONSULTANT			2,224,234.	73,500.	2,150,734.
		ļ				
· · · · · · · · · · · · · · · · · · ·						
				2,224,234.	73 500	2,150,734.
3 List all states in which the organizat AL, AK, AZ, AR, CA, CO, CT	,DC,FL,GA,HI,KS,KY,		or has	been notified it is ex	empt from registrati	on or licensing
-						

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

Revenue							ol. (a) thr	ough
린			(event type)	(event type)	(total number)	1	col (c))	
φ		_						
B.	1	Gross receipts				-		_
	2	Less Chantable contributions						
$\dashv$	3	Gross income (line 1 minus line 2)				ļ		
	4	Cash prizes						
es	5	Noncash prizes						
xpens	6	Rent/facility costs						
Direct Expenses	7	Food and beverages						
	8	Entertainment						
	9	Other direct expenses		-		<u> </u>		
	10	Direct expense summary Add lines 4 throug	h 9 ın column (d)		<b>&gt;</b>	(		
	11	Net income summary Combine line 3, colum	in (d), and line 10					
Pa	πı		answered "Yes" to Form	990, Part IV, line 19, or i	reported more than			
		\$15,000 on Form 990-EZ, line 6a.	T	(b) Pull tabs/instant		1.0.7-1-		1.11
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	(d) Tota col (a) th		
- B	1	Gross revenue						
ses	2	Cash prizes						
Direct Expenses	3	Noncash prizes			-		<del> </del>	
Direct	4	Rent/facility costs						
	5	Other direct expenses						
	6	Volunteer labor	Yes % No	Yes% No	Yes % No			
	7	Direct expense summary. Add lines 2 throug	h 5 ın column (d)		•	(		)
$\perp$	8	Net gaming income summary Combine line	1, column (d), and line 7					
							Yes	No
		er the state(s) in which the organization opera	_		<del></del>			ŀ
		he organization licensed to operate gaming ac	ctivities in each of these s	states?		9:	3	<del> </del>
U	'' '	No," explain				l		
				· · · · · · · · · · · · · · · · · · ·				
10a	We	re any of the organization's gaming licenses re	evoked, suspended or te	rminated during the tax	year?	10	a	
b	If "`	Yes," explain						
	_							
44		of the organization operate coming activities	with annual transport				.	1
		es the organization operate gaming activities vine organization a grantor, beneficiary or truste		of a partnership or other	r entity formed to	1	1	-

Schedule G (Form 990 or 990-EZ) 2009 RAILS-TO-TRAILS CONSERVANCY 52-143	3700		
1 1		Yes	No
13 Indicate the percentage of gaming activity operated in			
a The organization's facility	-1	. 1	
b An outside facility 13b %	-		
14 Enter 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		<del>-</del>
b If "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 of the third party			
Name			
Address >			
16 Gaming manager information:			
Name			• .
Gaming manager compensation ▶ \$	 		
Description of services provided			,
			3
Director/officer Employee Independent contractor			* .
Independent confidence			· 1
17 Mandatory distributions			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
retain the state gaming license?	17a		
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			i
organization's own exempt activities during the tax year > \$	1		;

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, ▶ Attach to Form 990. RAILS-TO-TRAILS CONSERVANCY General Information on Grants and Assistance Name of the organization Department of the Treasury Internal Revenue Service SCHEDULEI (Form 990) Part

OMB No 1545-0047	<b>5003</b>	Open to Public	Inspection

Employer identification number

52-1437006

<u>2</u>

X Yes

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection

criteria used to award the grants or assistance?

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	ocedures for moni	toring the use of grant	funds in the United	d States			
ı⊾ı	Governments an	d Organizations in the	e United States. C	omplete if the orga	ınızatıon answered "Y	es" to Form 990, Part	IV, line 21, for any
recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	\$5,000 Check this	s box if no one recipien	nt received more th	ian \$5,000 Use Pa	rt IV and Schedule I-1	1 (Form 990) if addition	al space is needed
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANTHRACITE SCENIC TRAILS P.O. BOX 212 DALLAS, PA 18612	23-2754520	501(C)(3)	.000,2	0			TRAIL DEVELOPMENT
BEACON HOUSE 601 EDGEWOOD STREET, NE, SUITE 15 WASHINGTON, DC 20017	52-1773366	501(C)(3)	5,000.	0.			TRAIL DEVELOPMENT
BRONX RIVER ALLIANCE 1 BRONX RIVER PARKWAY BRONX, NY 10462	75-3001587	501(C)(3)	15,000.	0			TRAIL DEVELOPMENT
CASEY TREES 1123 11TH STREET, NW WASH, DC 20001	31-7664440	501(¢)(3)	18,000.	0.			TRAIL DEVELOPMENT
COOPER'S FERRY DEVELOPMEN 2 RIVERSIDE DRIVE, SUITE 501 CAMDEN, NJ 08103	52-1333968		75,000.	0.			TRAIL DEVELOPMENT
FRIENDS OF BLOOMINGDALE 120 S. LASALLE ST., 2000 CHICAGO , IL 60603	20-0400052	501(C)(3)	12,500.	0			TRAIL DEVELOPMENT

3 Enter total number of other organizations

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of section 501(c)(3) and government organizations

~

Schedule I (Form 990) 2009

Schedule I	Schedule I (Form 990) 2009	RAILS-TO-TRAILS	IO-TRAILS CONSERVANCY	52-1437006
Part III	Part III Grants and Other Assistance to Individu	istance to Individuals in the Unite	Form 990, Part	IV, line 22
	Use Part IV and Schedule I-1 (Form 990)	ule I-1 (Form 990) if additional space is needed	ce is needed	

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
•					
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information	de the informatio	n required in Part I,	line 2, and any other	additional information	
	PROVIDES G	GRANTS TO I	TRAIL ORGANIZATIONS	IZATIONS OR	
MUNICIPALITIES WHO NEED TO MAKE PER IMPROVEMENTS COMPLETED THROUGH THE		IMPROVEMEN	PERMANENT IMPROVEMENTS TO THEIR TRAILS.	R TRAILS.	
REASING LENGTH OR BY		TRUCTION T	CONSTRUCTION THAT MAKES THE	THE TRAIL	
MORE USABLE. GRANTEE'S ARE IDENTIFIED	ΒY	RTC AND ARE	INVITED TO	SUBMIT A	
PROPOSAL. EACH PROPOSAL IS EVALUATED	ED BASED	ON THE GUIDELINES	IDELINES OF	THE GRANT	
PROGRAM AND RTC DETERMINES AWARD R.	RECIPIENTS.	Æ	FINAL REPORT IS	REQUIRED	
FROM EACH RECIPIENT ORGANIZATION.					

SCHEDULE 1-1
(Form 990)
Department of the Treasury
Internal Revenue Service

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III. Continuation Sheet for Schedule I (Form 990)

OMB No 1545-0047
2009
Open to Public
Inspection

Internal Revenue Service			and I (I drill dog), I	art in or it art in:			IIIspection
Name of the organization RAILS-TO-TRAILS		CONSERVANCY				Employe 5	Employer identification number 52-1437006
Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)	Assistance to Go	vernments and Orga	nizations in the Ur	nited States (Sche	dule I (Form 990), Par		
(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
FRIENDS OF CALUMET-SAG 9 WEST HUBBARD ST STE 402 CHICAGO , IL 60610	26-1193252	501(C)(3)	17,500.	0			TRAIL DEVELOPMENT
LA COUNTY BICYCLE COALITION 634 S. SPRING ST #821 LOS ANGELES, CA 90014	95-4845170	501(c)(3)	5,000.	0			TRAIL DEVELOPMENT
PARTNERSHIP FOR SMARTER GROWTH 2319 E. BROAD STREET RICHMOND, VA 23223	31-1777101	501(C)(3)	5,000.	0		-	TRAIL DEVELOPMENT
SCHUYLKILL RIVER DEVELOPMENT CORPORATION - 2929 ARCH STREET, 13TH FLOOR - PHILADELPHIA, PA 19104	23-2690558	501(C)(3)	20,000.	0.			TRAIL DEVELOPMENT
SUSTAINABLE SOUTH BRONX 890 GARRISON AVENUE, 4TH FLOOR BRONX, NY 10474	22-3626871	501(C)(3)	15,000.	0			TRAIL DEVELOPMENT
TOWN OF EATONVILLE P.O. BOX 309 EATONVILLE, WA 98328	91-6001423		221,607.	0.			TRAIL DEVELOPMENT
TREASURER OF MONTGOMERY COUNTY 1 MONTGOMERY PLAZA NORRISTOWN, PA 19404	23-6003126		5,000.	0			TRAIL DEVELOPMENT
WASHINGTON AREA BICYCLIST 2599 ONTARIO ROAD, NW WASHINGTON, DC 20009	23-7305477	501(C)(3)	5,000.	0			TRAIL DEVELOPMENT
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	uction Act Notice	, see the Instructions	for Form 990.				Schedule I-1 (Form 990) 2009

#### SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

# **Compensation Information**

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

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

➤ Attach to Form 990. ➤ See separate instructions.

Employer identification number RAILS-TO-TRAILS CONSERVANCY 52-1437006

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			l
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
	, , , , , , , , , , , , , , , , , , , ,			
ь	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		,
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		1
	, , , , , , , , , , , , , , , , , , , ,			
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			1
	CEO/Executive Director Check all that apply			
	Compensation committee Written employment contract	*		٠,
	Independent compensation consultant Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee	4		·
	Approvided to the second of compensation committees	1 1	^,	
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization		ě.	1
а	Receive a severance payment or change-of-control payment?	4a	*	x
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	1		
			, , <u>, , , , , , , , , , , , , , , , , </u>	
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.		*	ł
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			.
	contingent on the revenues of			1
а	The organization?	5a	-	Х
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III			,
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			, 
	contingent on the net earnings of			
а	The organization?	6a	~	X
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments		`	l
	not described in lines 5 and 69 If "Yes," describe in Part III	7		Х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	9		
LHA	For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Sched	ule J (Form	990)	2009

932111 02-02-10

Schedule J (Form 990) 2009

Schedule J (Form 990) 2009 m RAI

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

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

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

		(B) Breakdown of W	W-2 and/or 1099-MI	2 and/or 1099-MISC compensation	(0)	(D)	(E)	(F)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	Retirement and other deferred compensation	Nontaxable benefits	Total of columns (B)(i)-(D)	Compensation reported in prior Form 990 or Form 990-EZ
	Ξ	178,229.	0		8,147.	15,025.	201,40	0
KEITH LAUGHLIN	(ii)		0.					0.
	Ξ	134,024.	0.		2,983.	12,126.	152,133.	0.
ANDREA BROCK	(ii)	• 0	0	• 0	• 0	0	0	0
	Ξ							
	(ii)							
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Schedule J (Form 990) 2009

# **SCHEDULE 0**

Internal Revenue Service

### **Supplemental Information to Form 990**

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information. Department of the Treasury Attach to Form 990.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

PATIS-TO-TRATIS CONSERVANCY

Employer identification number 52-1437006

RATES-TO-TRATES CONSERVANCE 32-143/000
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
ENVIRONMENT, ECONOMY, NEIGHBORHOODS AND PEOPLE. FOUNDED IN 1985, THE
CONSERVANCY IS LOCATED IN WASHINGTON, DC AND HAS FOUR REGIONAL OFFICES.
THE CONSERVANCY'S ACTIVITIES ARE FUNDED PRIMARILY THROUGH MEMBERSHIP
DUES AND CONTRIBUTIONS.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
NATIONAL POLICY: THE CONSERVANCY PROMOTES POLICY AT THE NATIONAL AND
STATE LEVELS TO CREATE THE CONDITIONS THAT MAKE TRAIL BUILDING
POSSIBLE. THE CONSERVANCY IS A LEADER IN THE FIGHT TO PROTECT THE
FEDERAL TRANSPORTATION ENHANCEMENTS PROGRAMS WHICH IS THE LARGEST
SOURCE OF FUNDING FOR TRAIL DEVELOPMENT. THE CONSERVANCY STEADFASTLY
DEFENDS THE FEDERAL RAILBANKING STATUTE IN CONGRESS AND THE COURTS AS
AN ESSENTIAL TOOL TO PRESERVE UNUSED RAIL CORRIDORS. THE CONSERVANCY
ALSO MONITORS LITIGATION ON CASES INVOLVING ENFORCEMENT OF FEDERAL LAWS
RELATED TO RAIL BANKING.
EXPENSES \$ 663334. INCLUDING GRANTS OF \$ 0. REVENUE \$ 141779.
MEMBER PROGRAMS: IN ADDITION TO THE PROGRAMS PROVIDED TO MEMBERS
THROUGH PUBLIC INFORMATION AND EDUCATION, THE CONSERVANCY IS ALSO
DIGITIZING MEMBER AND CONSTITUENT INFORMATION AND TRAILS INFORMATION;
CREATING A CENTRALIZED DATABASE THAT WILL ASSIST THE CONSERVANCY IN
IDENTIFYING OPPORTUNITIES FOR LINKING TRAIL SYSTEMS AND CATALYZING
SUPPORT OF TRAIL PROJECTS. OTHER ACTIVITIES INCLUDE DELIVERY OF MEMBER
BENEFIT AND SERVICE PROGRAMS.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 932211 02-03-10

Schedule O (Form 990) 2009

#### SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

RAILS-TO-TRAILS CONSERVANCY

**Employer identification number** 52-1437006

Schedule O (Form 990) 2009

EXPENSES \$ 391331. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. TRAIL CONSERVANCY: THE CONSERVANCY PROMOTES THE PRESERVATION OF RAIL CORRIDORS FOR TRAIL CREATION. THE PROGRAM GENERALLY INVOLVES THE ACQUISITION OF ABANDONED RAIL CORRIDORS ON BEHALF OF THE CONSERVANCY. THE CONSERVANCY HAS PURCHASED RAIL CORRIDORS IN APPROXIMATELY TEN STATES ACROSS THE COUNTRY. EXPENSES \$ 5083. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. FORM 990, PART VI, SECTION A, LINE 6: ANY PERSON WHO HAS AN HONEST INTEREST IN CONSERVING AND PRESERVING LINEAR PARKS AND IN RAILS-TO-TRAILS CONVERSIONS AND WHO SUBSCRIBES TO THE PURPOSES OF RTC SHALL BE ELIGIBLE TO BE AN INDIVIDUAL MEMBER OF RTC. FORM 990, PART VI, SECTION B, LINE 11: THE FINANCE COMMITTEE OF RAILS-TO-TRAILS CONSERVANCY WILL REVIEW THE DRAFT 990 BEFORE PRESENTATION TO THE FULL BOARD. EACH MEMBER OF THE BOARD OF DIRECTORS WILL RECEIVE A COPY OF THE FORM 990 PRIOR TO THE SUBMISSION OF THE FORM TO THE INTERNAL REVENUE SERVICE. THE AUDITORS WILL PRESENT THE 990 AT THE BOARD OF DIRECTORS MEETING IN EARLY FEBRUARY OF EACH YEAR. RTC WILL NOT FILE THE FORM 990 UNTIL THE BOARD FORMALLY APPROVES SUCH FILING AT THE FEBRUARY BOARD MEETING. FORM 990, PART VI, SECTION B, LINE 12C: RTC HAS A CONFLICT OF INTEREST POLICY AND FORM THAT EACH BOARD MEMBER IS REQUIRED TO COMPLETE ANNUALLY. IMPLEMENT THIS POLICY, BOARD MEMBERS SUBMIT ANNUAL REPORTS ON THE CONFLICT

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

932211 02-03-10

# SCHEDULE O

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990

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

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

RAILS-TO-TRAILS CONSERVANCY

Employer identification number 52-1437006

OF INTERST FORMS AT THE FEBRUARY BOARD MEETING AND, IF NOT PREVIOUSLY

DISCLOSED, WILL MAKE DISCLOSURE BEFORE ANY RELEVANT BOARD OR COMMITTEE

ACTION. THESE REPORTS WILL BE REVIEWED BY THE BOARD OR AN APPOINTED

COMMITTEE OF THE BOARD, WHICH WILL ATTEMPT TO RESOLVE ANY ACTUAL OR

POTENTIAL CONFLICT(S) AND, IN THE ABSENCE OF RESOLUTION, REFER THE MATTER

TO THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION FOR THE PRESIDENT IS

SET BY THE EXECUTIVE COMMITTEE OF RTC'S BOARD OF DIRECTORS BASED ON AN

ANNUAL PERFORMANCE REVIEW, COMPARISON TO OTHER ENVIRONMENTAL NONPROFIT CEO

COMPENSATION AS REPORTED IN THEIR 990'S, AND IN THE CONTEXT OF RTC'S

OVERALL OPERATING BUDGET. DOCUMENTATION OF THESE PROCEDURES AND RESULTING

CHANGES IN COMPENSATION ARE PREPARED BY THE BOARD CHAIR AND FORWARDED TO

HUMAN RESOURCES FOR INCLUSION IN THE PRESIDENT'S PERSONNEL FILE.

COMPENSATION FOR KEY EMPLOYEES IS SET BY THE PRESIDENT. NEW HIRES'

COMPENSATION IS DETERMINED BY BENCHMARKING SIMILAR POSITIONS IN OTHER

ENVIRONMENTAL NONPROFIT ORGANIZATIONS OF SIMILAR SCOPE AND SIZE. DEPENDING

ON THE RECRUITING TECHNIQUE, THIS ANALYSIS MAY BE PREPARED BY A PERSONNEL

RECRUITING AGENCY OR COLLECTED BY RTC'S HUMAN RESOURCES DEPARTMENT.

COMPENSATION IS ADJUSTED ANNUALLY BASED ON AN ANNUAL PERFORMANCE REVIEW

CONDUCTED BY THE PRESIDENT AND IN CONTEXT WITH THE SALARY POOL AVAILABLE IN

RTC'S OVERALL OPERATING BUDGET FOR THE UPCOMING FISCAL YEAR.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AK, AL, AR, AZ, CA, CO, CT, FL, GA, HI, IL, KS, KY, LA, MA, MD, ME, MI, MN, MS, NC, NH, NJ, NM, NY

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

Schedule O (Form 990) 2009
932211
02-03-10

# SCHEDULE O

Department of the Treasury

## **Supplemental Information to Form 990**

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

- Attach to Form 990.

OMB No 1545-0047

2009
Open to Public Inspection

Name of the organization

RAILS-TO-TRAILS CONSERVANCY

Employer identification number 52-1437006

OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV
FORM 990, PART VI, SECTION C, LINE 19: RTC'S GOVERNING DOCUMENTS INCLUDING
THE ANNUAL REPORT, FORM 990, AUDITED FINANCIAL STATEMENTS, CONFLICT OF
INTEREST POLICY AND FORM 1023 ARE AVAILABLE TO THE PUBLIC UPON REQUEST.
COPIES WILL BE PROVIDED IMMEDIATELY IN THE CASE OF IN-PERSON REQUESTS.
REQUESTS RECEIVED BY WRITTEN, PHONE, FAX OR E-MAIL MEANS WILL BE HONORED BY
DIRECTING THE REQUESTORS TO RTC'S WEBSITE. THREE YEARS OF 990'S, AUDITED
FINANCIAL STATEMENTS AND ANNUAL REPORTS CAN BE FOUND ON RTC'S WEBSITE IN
ADOBE FORMAT. RTC RESERVES THE RIGHT TO CHARGE A REASONABLE COPYING FEE
PLUS ACTUAL POSTAGE FOR MULTIPLE COPIES REQUESTED FROM THE SAME INDIVIDUAL
OR RELATED GROUP OF INDIVIDUALS.