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DLN: 93493207005121

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Department of the Treasury

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)

ZU1

2010

OMB No 1545-0047

Open to Public Inspection

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

Form of organization Part I Sumi 1 Briefly de	C Name of organization APPALACHIAN TRAIL CONSERVANCY Doing Business As Number and street (or P O box if mail is not delivered to street address) PO BOX 807 City or town, state or country, and ZIP + 4 HARPERS FERRY, WV 25425 F Name and address of principal officer STEPHEN J PARADIS PO BOX 807 HARPERS FERRY, WV 25425 V 501(c)(3)	Room/suite H(a) Is this a grou H(b) Are all affil	52-60466 E Telephone (304) 535 G Gross receip	number	
Name change Initial return Terminated Amended return Application pending Tax-exempt status Website: > WW Form of organization Part I Sumi	Number and street (or P O box if mail is not delivered to street address) PO BOX 807 City or town, state or country, and ZIP + 4 HARPERS FERRY, WV 25425 F Name and address of principal officer STEPHEN J PARADIS PO BOX 807 HARPERS FERRY, WV 25425 ✓ 501(c)(3)	H(a) Is this a grow H(b) Are all affil	E Telephone (304) 535 G Gross receipt up return for affiliates included	number 6331 ts \$ 7,729,540	
Initial return Terminated Amended return Application pending Tax-exempt status Website: ► WW Form of organization Part I Sumi	PO BOX 807 City or town, state or country, and ZIP + 4 HARPERS FERRY, WV 25425 F Name and address of principal officer STEPHEN J PARADIS PO BOX 807 HARPERS FERRY, WV 25425 ▼ 501(c)(3) ▼ 501(c)() ◀ (insert no) ▼ 4947(a)(1) or ▼ 527 WAPPALACHIANTRAIL ORG	H(a) Is this a grow H(b) Are all affil	(304) 535 G Gross receipt up return for affiliates included	ts \$ 7,729,540	
Terminated Amended return Application pending Tax-exempt status Website: WW Form of organization Part I Sumi	PO BOX 807 City or town, state or country, and ZIP + 4 HARPERS FERRY, WV 25425 F Name and address of principal officer STEPHEN J PARADIS PO BOX 807 HARPERS FERRY, WV 25425 ▼ 501(c)(3) ▼ 501(c)() ◀ (insert no) ▼ 4947(a)(1) or ▼ 527 WAPPALACHIANTRAIL ORG	H(a) Is this a ground H(b) Are all affill If "No," a	G Gross receip	ts \$ 7,729,540	
Amended return Application pending Tax-exempt status Website: > WW Form of organization Part I Sumi Briefly de	F Name and address of principal officer STEPHEN J PARADIS PO BOX 807 HARPERS FERRY, WV 25425 ▼ 501(c)(3)	H(a) Is this a grow H(b) Are all affil If "No," a	up return for affilia		
Tax-exempt status Website: ► WW Form of organization Part I Sumi 1 Briefly de	F Name and address of principal officer STEPHEN J PARADIS PO BOX 807 HARPERS FERRY, WV 25425 ▼ 501(c)(3)	H(b) Are all affil	liates included?	ates? Yes V No	
Tax-exempt status Website: ► WW Form of organization Part I Sumi 1 Briefly de	STEPHEN J PARADIS PO BOX 807 HARPERS FERRY, WV 25425 501(c)(3) 501(c)() (Insert no) 4947(a)(1) or 527 WAPPALACHIANTRAIL ORG	H(b) Are all affil	liates included?	ates ⁷ Yes V No	
Website: ► WW Form of organization Part I Sumi 1 Briefly de	STEPHEN J PARADIS PO BOX 807 HARPERS FERRY, WV 25425 501(c)(3) 501(c)() (Insert no) 4947(a)(1) or 527 WAPPALACHIANTRAIL ORG	H(b) Are all affil	liates included?	area, i lea i Mo	
Website: ► WW Form of organization Part I Sumi 1 Briefly de	HARPERS FERRY, WV 25425 ▼ 501(c)(3)	If "No," a			
Website: ► WW Form of organization Part I Sumi 1 Briefly de	▼ 501(c)(3)	•	attach a list	Yes No	
Website: ► WW Form of organization Part I Sumi 1 Briefly de	W APPALACHIANTRAIL ORG	H(c) Groupe		(see instructions)	
Form of organization Part I Sumi 1 Briefly de			xemption ni	imber 🟲	
Part I Sumi	Corporation Trust Association Other ►				
1 Briefly de		L Year of format	tion 1936	M State of legal domicile D	
	mary				
	scribe the organization's mission or most significant activities AL STEWARDS OF 2,000 MILE APPALACHIAN NATIONAL SCENIC IL VISITIORS, MANAGE, CONSERVE, AND PROTECT 250,000 ACR	•		BLISH INFORMATION	
2 Check th	is box দ if the organization discontinued its operations or disposed of	more than 25%	of its net a	ssets	
	fvoting members of the governing body (Part VI, line 1a)		3	1	
3 Number of 4 Number of 5 Total num	findependent voting members of the governing body (Part VI, line 1b)		4	1	
5 Total nun	nber of individuals employed in calendar year 2010 (Part V, line 2a) .		5	7	
	nber of volunteers (estimate if necessary)		6	6,12	
	elated business revenue from Part VIII, column (C), line 12		7a		
b Net unrel	ated business taxable income from Form 990-T, line 34	_	7b	!	
• • • • • • • • • • • • • • • • • • • •	whom and are the (Doubly III) has the	Prior Ye		Current Year	
	nutions and grants (Part VIII, line 1h)	117,270	4,738,973		
≒	ment income (Part VIII, column (A), lines 3, 4, and 7d)		92,140	<u> </u>	
11 Other	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		609,228	876,59	
	evenue—add lines 8 through 11 (must equal Part VIII, column (A), line		003,220	0,0,00	
12) .	 	4	064 21 5		
	and similar amounts paid (Part IX, column (A), lines 1-3)		,964,215	5,981,040	
			90,964		
	s paid to or for members (Part IX, column (A), line 4)			115,99	
15 Salarıe			90,964	115,99	
15 Salarıe	s paid to or for members (Part IX, column (A), line 4) s, other compensation, employee benefits (Part IX, column (A), lines 5		90,964	115,99 (2,635,664	
15 Salarıe	s paid to or for members (Part IX, column (A), line 4) s, other compensation, employee benefits (Part IX, column (A), lines 5-		90,964	115,99 (2,635,664	
15 Salarie 10) 16a Profess b Total fur	s paid to or for members (Part IX, column (A), line 4) s, other compensation, employee benefits (Part IX, column (A), lines 5	2	90,964	2,635,664	
15 Salarie 10) 16a Profess b Total fur 17 Other 6	s paid to or for members (Part IX, column (A), line 4)	2	90,964 0 ,473,456	2,635,664 2,635,664	
15 Salarie 10) 16a Profess b Total fur 17 Other e 18 Total e 19 Revenu	s paid to or for members (Part IX, column (A), line 4)	2	90,964 0 ,473,456 0	2,635,664 2,660,163 5,411,818	
15 Salarie 10) 16a Profess b Total fur 17 Other e 18 Total e 19 Revenu	s paid to or for members (Part IX, column (A), line 4)	2	90,964 0 ,473,456 0 ,180,136 ,744,556 219,659 Current	2,635,664 2,660,163 5,411,818	
15 Salarie 10) 16a Profess b Total fur 17 Other e 18 Total e 19 Revenu	s paid to or for members (Part IX, column (A), line 4)	2 4 Beginning of Year	90,964 0 ,473,456 0 ,180,136 ,744,556 219,659 Current	2,635,664 2,635,664 2,660,163 5,411,818 569,222	
15 Salarie 10) 16a Profess b Total fur 17 Other e 18 Total e 19 Revenu	s paid to or for members (Part IX, column (A), line 4)	2 4 Beginning of Year	90,964 0 ,473,456 0 ,180,136 ,744,556 219,659 Current	5,981,040 115,993 (2,635,664 (2,660,16: 5,411,818 569,222 End of Year 13,971,780 3,553,423	
15 Salarie 10) 16a Profess b Total fur 17 Other 6 18 Total e 19 Revenu 20 Total a 21 Total li	s paid to or for members (Part IX, column (A), line 4)	2 4 Beginning of Year 11	90,964 0 ,473,456 0 ,180,136 ,744,556 219,659 Current ,490,875	2,635,664 2,635,664 2,660,163 5,411,818 569,223 End of Year	

гопп	990 (2010)				Page Z
Part		rogram Service Ad	ccomplishments o any question in this Part III		r
1	Briefly describe the organ	<u>'</u>	o any question in this i are III		· · ·,
- PRIN	CIPAL STEWARDS OF 2,0	00 MILE APPALACHIA	AN NATIONAL SCENIC TRAIL FECT 250,000 ACRES OF TRA	, COMPILE AND PUBLISH INFO	DRMATION FOR
	the prior Form 990 or 990	-EZ?	gram services during the year w	which were not listed on	es 🔽 No
	If "Yes," describe these ne				
	services?		ignificant changes in how it cond		es 🔽 No
	If "Yes," describe these ch	nanges on Schedule O			
	Section 501(c)(3) and 50:	1 (c)(4) organızatıons ar		rgest program services by expe e required to report the amount o rvice reported	
4a	(Code) (Expenses \$ 4,	126,753 including grants of \$	115,993) (Revenue \$	997,946)
	NATURAL, SCENIC, HISTORIC, OUTDOOR-RECREATION AND E	AND CULTURAL RESOURCES DUCATIONAL OPPORTUNITIE	ASSOCIATED WITH THE APPALACHIAN S FOR TRAIL VISITORS THE ORGANIZA	DICATED TO THE PRESERVATION AND M NATIONAL SCENIC TRAIL IN ORDER TO ATION SERVES AN ACTIVE MEMBERSHIP FORTS OF 31 MEMBER CLUBS AND OVE	PROVIDE PRIMITIVE OF 39,000 AS WELL AS AN
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$)
4c	(Code) (Expenses \$	ıncludıng grants of \$) (Revenue \$)
4d	Other program services (Expenses \$	(Describe in Schedule (including g	•) (Revenue \$)
4e	Total program service ex	penses►\$ 4	,126,753		

Part IV	Che	cklist	of Re	auired	Sche	dules
	CIIC	LKIISL	UI NO	uuncu	30110	uuics

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)?	2		No
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	Yes	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 2	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasiendowments? If "Yes," complete Schedule D, Part V	10	Yes	
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	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.	11b	Yes	
c	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.	11c		No
d	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.	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
f	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 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	Yes	
Ь	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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? <i>If</i> "Yes," complete Schedule F, Parts I and IV	14b		No
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 U S? <i>If</i> "Yes," complete Schedule F, Parts II and IV	15		No
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 U S ? If "Yes," complete Schedule F, Parts III and IV.	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Νο
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Νο
23	Did the organization answer "Yes" to Part VII, Section A, questions 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	23		Νο
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-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If</i> "Yes," complete Schedule L, Part I	25a		No
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-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Νο
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		Νο
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
		28a		Νo
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes,"</i> complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		N o
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule Ma	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Νο
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If</i> "Yes," complete Schedule R, Part I	33		Νο
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		N o
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		Νo
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V		.	
			Yes	No
а	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable			
	Ta 48			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c		
	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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20	165	
3	Did the organization have unrelated business gross income of \$1,000 or more during the			
	year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	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		N c
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		N o
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		N
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		N c
	organization solicit any contributions that were not tax deductible?			
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6b		
	were not tax deductible?	OD		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		No
	services provided to the payor?			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to	7c		No
	file Form 8282?			IN C
u	11 Tes, indicate the number of forms 0202 med during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	_		
	contract?	7e 7f		N c
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as	- ''		INC
	required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	71.		
	Form 1098-C?	7h		
	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		
	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
	year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
h	Enter the amount of reserves the organization is required to maintain by the states			
	in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
	131	1		
1-	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νc

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

Se	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Νο
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		N o
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was	4		
5	filed? Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No No
		-	.,	NO
6	Does the organization have members or stockholders?	6	Yes	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	Yes	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Νο
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		N o
Se	ection B. Policies (This Section B requests information about policies not required by the Internal			
Re	evenue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		Νο
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
Ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		100	
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
	Other officers or key employees of the organization	15b		N o
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
	The state to the 13a of 13b, describe the process in Schedule of (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		No
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		<u> </u>
Se	ection C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed ►AL , AZ , CA , CT , FL , GA , IL , MA , MI			
	NJ, NY, OH, PA, RI, SC, TN, VA, W	4 , WI	, WV , [) C
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply own website. Another's website. Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of			

interest policy, and financial statements available to the public. See Additional Data Table

DIRECTOR OF FINANCE & ADMIN

HARPERS FERRY, WV 25425

PO BOX 807

(304) 535-6331

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization 🕨

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

Check if Schedule O contains a response to any question in this Part VII

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

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees, if any 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 neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours	(C) Position (check all that apply)						(D) Reportable compensation from the	(E) Reportable compensation	(F) Estimated amount of other
	per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	rrom tne organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
(1) BOB ALMAND CHAIRMAN	1 00	х		х				0	0	0
(2) BILL PLOUFFE SECRETARY	1 00	х		Х				0	0	0
(3) DESTRY JARVIS VICE CHAIR	1 00	х		х				0	0	0
(4) KEN HONICK TREASURER	1 00	х		х				0	0	0
(5) CLARK DIXON JR DIRECTOR	1 00	х						0	0	0
(6) SANDRA MARRA DIRECTOR	1 00	х						0	0	0
(7) ARNIE WELLMAN DIRECTOR	1 00	х						0	0	0
(8) JIM DITZEL DIRECTOR	1 00	х						0	0	0
(9) MARCIA FAIRWEATHER DIRECTOR	1 00	х						0	0	0
(10) KEVIN METHANY DIRECTOR	1 00	х						0	0	0
(11) BOB LEE DIRECTOR	1 00	х						0	0	0
(12) KARA BALL DIRECTOR	1 00	х						0	0	0
(13) CLARK WRIGHT DIRECTOR	1 00	х						0	0	0
(14) BETSY THOMPSON DIRECTOR	1 00	х						0	0	0
(15) CHARLES MAYNARD DIRECTOR	1 00	х						0	0	0
(16) DAVID N STARTZELL EXECUTIVE DIRECTOR	35 00			Х				106,800	0	13,168

Part VIII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(A) Name and Title	(B) Average hours		((tion ((che		Ш		(D) Reporta compens from t	able atıon	(E) Reportable compensation	ו	(F) Estima amount of	ated fother
		per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization 2/1099-N	on (W-	from related organizations (W- 2/1099- MISC)		from the organization a related organizations	
	STEPHEN J PARADIS F OPERATIONS OFFICER	35 00			х					95,993		0		10,877
	Sub-Total		tion A		•				2	02,793		0		24,045
2	Total number of individuals (inclu \$100,000 in reportable compens	•				teda	above)) who	received m	nore tha	n			
													Yes	No
3	Did the organization list any form on line 1a? <i>If</i> "Yes," complete Sch								rhighest co	ompens	ated employee	3		N o
4	For any individual listed on line 1 organization and related organization individual											4		No
5	Did any person listed on line 1a is services rendered to the organiza		•						_		r individual for •	5		No
Se	ection B. Independent Cont	tractors												
1	Complete this table for your five \$100,000 of compensation from			ndepe	ende	nt c	ontrad	tors	that receiv	ed more	than			
	Nam	(A) ne and business add	Iress							Descr	(B) uption of services		(C Comper	
6100	COMMUNICATE SEAFORTH STREET MORE, MD 21224								PRI	NTING AN	D MAILING			210,144
LEWIS ADVERTISING 325 EAST OLIVER STREET BALTIMORE, MD 21202 PRINTING AND MAILING										129,112				
77 CI	WUS TRAILS LLC JRRIER HILL ROAD CORINTH, VT 05040								CON	NSTRUCT	ON			106,417
3700	DANBRO DISTRIBUTORS 3700 SOUTH 26TH STREET PHILADELPHIA, PA 19145 CONSTRUCTION 101,884													

2 Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 in compensation from the organization 🗠 4

		2010)					Р	age 9
art VI	***	Statement of Reven	ие		(A) Total revenue	(B) Related or	(C) Unrelated business	(D) Revenu
						exempt function revenue	revenue	exclude from tax under section
								512, 513, o 514
2 42 1	La	Federated campaigns	1a					
and other similar amounts	b	Membership dues	. 1b	968,879				
<u> </u>	c	Fundraising events	. 1c					
<u> </u>		Related organizations	. 1d					
<u> </u>		Government grants (contributions)	1e	2,108,210			<u> </u>	ļ
\$ 	f	All other contributions, gifts, grants similar amounts not included above	, and 1f e	1,661,888				
힏	g	Noncash contributions included in li	nes 1a-1f \$	68,565				
ᇙ	h	Total. Add lines 1a-1f			4,738,977			
en l	_			Business Code				
Program Service Revenue	2a b	MEMBERSHIP DUES		813312	121,355	121,355		
호 보	c							
5 5 35	d							
ã E	e							
출 <u>교</u>	f	All other program service re	venue					
<u> </u>	g	Total. Add lines 2a-2f			121,355			
3	3	Investment income (includir	g dıvıdends, ınterest					
		and other similar amounts)			194,340			194,3
5		Income from investment of tax-ex Royalties						
	•	Royalties	(ı) Real	(II) Personal				
ε	5a	Gross Rents	()	(11)				
		Less rental expenses						
	c	Rental income or (loss)						
		Net rental income or (loss)						
	_	Cross amount	(ı) Securities 1,225,527	(II) Other				
1		Gross amount from sales of assets other	1,223,327					
		than inventory	4 475 750					
	_	Less cost or other basis and sales expenses	1,175,750					
		Gain or (loss)	49,777					
	d	Net gain or (loss)			49,777			49,7
8		Gross income from fundraisi (not including	ng events					
		\$						
:		of contributions reported on See Part IV, line 18						
8			а	257,210				
		Less direct expenses .		131,520	125,690			125,6
⊢		Net income or (loss) from ful Gross income from gaming a	ctivities See Part IV, line 19 . a	,	123,030			123,0
				ь				
	с	Net income or (loss) from ga	ming activities					
1		Gross sales of inventory, les returns and allowances .	s a	054 200				
	b	Less cost of goods sold .		964,390 441,230				
		Net income or (loss) from sa			523,160	523,160		
		Miscellaneous Revenue		Business Code	227.74	227 744		
1	_	OTHER REVENUES		900099	227,741	227,741		
	Ь							
	C C	All other revenue		<u> </u>				
		Total. Add lines 11a-11d						-
	-		•		227,741	L_		L
1	L2	Total revenue. See Instructi	ons		5,981,040	872 254	0	369,8

	990 (2010)				Page 10
Par					
	Section $501(c)(3)$ and $501(c)(4)$ organizations must omplete column (A) but are not required to c			(D)	
Do no	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	115,993	115,993	general expenses	Скрепзез
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	220,733	220,7330		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	183,114	142,828	23,805	16,481
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	1,933,177	1,529,815	311,524	91,838
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	75,585	50,380	19,288	5,917
9	Other employee benefits	251,482	167,621	64,173	19,688
10	Payroll taxes	192,306	152,068	30,395	9,843
а	Fees for services (non-employees) Management	·	·		·
ь	Legal				
с	Accounting				
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
•	Investment management fees	25,878	10,030	5,433	10,415
g g	Other	23,878	10,030	3,433	10,415
12	Advertising and promotion	22,109	18,814		2 205
13	Office expenses	36,620	14,374	17,872	3,295 4,374
	Information technology	7,112	7,112	 	4,374
14 15	Royalties	7,112	7,112		
		250 427	150,050	01.672	2.700
16	Occupancy	250,437	156,056		2,708
17 18	Payments of travel or entertainment expenses for any federal,	109,949	90,948	14,567	4,434
19	state, or local public officials	115,655	109,290	6,346	19
20	Interest	113,033	109,290	0,340	19
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	52,863	52,863		
23		,	,		
24	Insurance	13,992	13,992		
2	CONTRACTED SERVICES	897,079	777,785	74,056	45,238
	POSTAGE	444,299	316,831	4,461	123,007
c	OTHER EXPENSES	244,484	96,194	55,837	92,453
	PRINTING	207,610	142,483	33,037	65,127
	LICENSES AND FEES	107,722	41,750	22,617	43,355
f	All other expenses	124,352	119,526	· -	3,859
25	Total functional expenses. Add lines 1 through 24f		·		
		5,411,818	4,126,753	743,014	542,051
26	Joint costs. Check here ► ☐ If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Pa	rt X	Balance Sheet					
					(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing			569,774	1	253,639
	2	Savings and temporary cash investments	•		70,065	2	46,916
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			1,921,215	4	4,110,817
	5	Receivables from current and former officers, directors, trustees highest compensated employees Complete Part II of	, key	employees, and			
		Schedule L				5	
	6	Receivables from other disqualified persons (as defined under sepersons described in section 4958(c)(3)(B), and contributing er sponsoring organizations of section 501(c)(9) voluntary employ organizations (see instructions)	nploye	rs, and			
ets		Schedule L				6	
ssets	7	Notes and loans receivable, net	•			7	
⋖	8	Inventories for sale or use			322,963	8	295,427
	9	Prepaid expenses and deferred charges			55,213	9	115,534
	10a	Land, buildings, and equipment cost or other basis <i>Complete Part VI of Schedule D</i>	10a	4,896,484			
	ь	Less accumulated depreciation	10b	1,758,865	3,159,581	10c	3,137,619
	11	Investments—publicly traded securities				11	
	12	Investments—other securities See Part IV, line 11		5,388,167	12	6,007,931	
	13	Investments—program-related See Part IV, line 11			13		
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			3,897	15	3,897
	16	Total assets. Add lines 1 through 15 (must equal line 34)			11,490,875	16	13,971,780
	17	Accounts payable and accrued expenses .			395,524	17	339,753
	18	Grants payable				18	
	19	Deferred revenue			1,294,005	19	2,875,273
	20	Tax-exempt bond liabilities				20	
eS.	21	Escrow or custodial account liability Complete Part IV of Schedule	eD.			21	
bilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified					
Ę		persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities Complete Part X of Schedule D			439,544	25	338,397
	26	Total liabilities. Add lines 17 through 25			2,129,073	26	3,553,423
		Organizations that follow SFAS 117, check here ► 🔽 and comp	lete li	nes 27			
9		through 29, and lines 33 and 34.					
Fund Balances	27	Unrestricted net assets			2,063,111	27	2,634,479
Ω α	28	Temporarily restricted net assets			3,986,270	28	4,113,720
Ξ	29	Permanently restricted net assets		3,312,421	29	3,670,158	
or Fu		Organizations that do not follow SFAS 117, check here ► □ an lines 30 through 34.	d com	plete			
	30	Capital stock or trust principal, or current funds				30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund			31		
ΑS	32	Retained earnings, endowment, accumulated income, or other fu	nds			32	
Ņet	33	Total net assets or fund balances		9,361,802	33	10,418,357	
Z	34	Total liabilities and net assets/fund balances			11,490,875	34	13,971,780
	l .	· · · · · · · · · · · · · · · · · · ·			1		

Pal	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		5,9	981,04
2	Total expenses (must equal Part IX, column (A), line 25)	2			11,81
3	Revenue less expenses Subtract line 2 from line 1	3		5	569,22
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		9,3	361,80
5	Other changes in net assets or fund balances (explain in Schedule O)	5		4	187,33
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		10,4	118,35
Pai	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII			৮	
				Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
ь	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
c	If "Yes," to 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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separated basis	sued			
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	2	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the reaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b	Yes	

Employer identification number

DLN: 93493207005121

OMB No 1545-0047

Inspection

SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

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

Public Charity Status and Public Support

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

Name of the organization

APPAL	ACHIAN	N TRAIL CONSERVANCY				
			2-6046689			
	rt I	Reason for Public Charity Status (All organizations must complete this part		uctions		
	organı: —	zation is not a private foundation because it is (For lines 1 through 11, check only one box)				
1	<u> </u>	A church, convention of churches, or association of churches described in section 170(b)(1	.)(A)(i).			
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)				
3	Γ	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)	(iii).			
4	Γ	A medical research organization operated in conjunction with a hospital described in section hospital's name, city, and state	n 170(b)(1) (A)(iii). Ente	⁻ the	
5	Γ	An organization operated for the benefit of a college or university owned or operated by a go	vernmental (unıt describe	d ın	
_	_	section 170(b)(1)(A)(iv). (Complete Part II)				
6	<u> </u>	A federal, state, or local government or governmental unit described in section 170(b)(1)(A				
7	ı	An organization that normally receives a substantial part of its support from a governmenta described in section 170(b)(1)(A)(vi) (Complete Part II)	I unit or from	the general	public	
8	г	A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)				
9	<u> </u>	An organization that normally receives (1) more than 331/3% of its support from contributi	one member	rchin fooc ar	nd aros	
•	1.	receipts from activities related to its exempt functions—subject to certain exceptions, and			_	, ,
		its support from gross investment income and unrelated business taxable income (less sec	tıon 511 tax) from busine	sses	
		acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part II	I)			
10	Γ	An organization organized and operated exclusively to test for public safety. Seesection 509	9(a)(4).			
11	Γ	An organization organized and operated exclusively for the benefit of, to perform the function one or more publicly supported organizations described in section 509(a)(1) or section 509 the box that describes the type of supporting organization and complete lines 11e through 1 a Type I b Type II c Type III - Functionally integrated	a)(2) See s		a)(3).	Check
e	Γ	By checking this box, I certify that the organization is not controlled directly or indirectly by other than foundation managers and other than one or more publicly supported organizations section 509(a)(2)	•	•	•	
f		If the organization received a written determination from the IRS that it is a Type I, Type II check this box	or Type III	supporting o	rganıza	ation,
g		Since August 17, 2006, has the organization accepted any gift or contribution from any of t following persons?				
		(i) a person who directly or indirectly controls, either alone or together with persons describ	ed in (ii)		Yes	No
		and (III) below, the governing body of the the supported organization?		11g(i)		
		(ii) a family member of a person described in (i) above?		11g(ii)		
		(iii) a 35% controlled entity of a person described in (i) or (ii) above?		11g(iii)		
h		Provide the following information about the supported organization(s)				

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organizati col (i) list your gove docume	on in ed in rning nt?	(v) Did you not organizati col (i) of suppor	on in your t?	organization i col (i) organiz in the US?		(vii) A mount of support
		instructions))	Yes	No	Yes	No	Yes	No	
Total									

Part II 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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	dider rate III. If the	organización i	ans to quanty t	maci die tests	iisted below, pic	case complet	c raic III.
S	ection A. Public Support		_				
Cale	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	ınclude 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						
	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, column						
	(f)						
6	Public Support. Subtract line 5 from						
Ü	line 4						
S	ection B. Total Support	1				I	
	endar year (or fiscal year beginning						
Cur	in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	A mounts from line 4						
8	Gross income from interest,						
0	dividends, payments received on						
	securities loans, rents, royalties						
	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						
	assets (Explain in Part IV)						
11	Total support (Add lines 7						
	through 10)						
12	Gross receipts from related activities	es, etc (See inst	ructions)			12	
13	First Five Years If the Form 990 is f	or the organization	on's first, second	, third, fourth, or	fifth tax year as a	501(c)(3) orga	nızatıon,
	check this box and stop here	_	r		•	. , . , -	▶ ┌॔
S	ection C. Computation of Pub	lic Support P	ercentage				
14	Public Support Percentage for 2010	(lıne 6 column (f) divided by line	11 column (f))		14	
15	Public Support Percentage for 2009	Schedule A Par	rt II line 14			15	
							
16a	33 1/3% support test—2010. If the				line 14 is 33 1/3%	or more, chec	
	and stop here. The organization qua	•				2.2.4.204	▶ [
b	33 1/3% support test—2009. If the				oa, and line 15 is :	1/3% or mor کد	. -
17-	box and stop here. The organization				12 16 1C	handler - 4.4	▶
r/a	10%-facts-and-circumstances test-						ın.
	is 10% or more, and if the organization made			•			
	in Part IV how the organization mee	is the facts and	circumstances"	test ine organiz	acion quanifies as	a publicly supp	orted F
L	organization 10%-facts-and-circumstances test-	_2000 Ifthe era	anization did not	chack a hay an lu	no 13 165 166 5	or 17a and line	F1
ט	15 is 10% or more, and if the organ						
	Explain in Part IV how the organizat			•		<u>-</u>	clv
	supported organization	aon meets the 16	aces and circuitis	tances test life	. organization qual	iiiies as a publi	ETY ▶ ¯
18	Private Foundation If the organizati	on did not check	a box on line 13	. 16a. 16b. 17a o	r 17b. check this	box and see	- 1
	instructions	a.a not eneck		, , 0 0 , 7 0 0	. 2. 2, 511558 61115		▶ □

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

include any "unusual grants ") 2 Gross receipts from admissions, merchandise sold or services	(f) Total 3,968 23,255,65 4,740,82
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in 907.346 1.006.266 901.930 960.889 96	
Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in 907.346 1.006.266 901.930 960.889 96	1,390 4,740,82
organization's tax-exempt	
purpose 3 Gross receipts from activities that are not an unrelated trade or	
business under section 513 4 Tax revenues levied for the	
organization's benefit and either paid to or expended on its behalf	
The value of services or facilities furnished by a governmental unit to the organization without charge	
6 Total. Add lines 1 through 5 5,483,386 5,469,848 5,946,150 5,223,736 5,87	3,358 27,996,47
7a Amounts included on lines 1, 2, and 3 received from disqualified	
persons b A mounts included on lines 2 and 3 received from other than	
disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	
c Add lines 7a and 7b	
8 Public Support (Subtract line 7c from line 6)	27,996,47
Section B. Total Support	•
Calendar year (or fiscal year beginning (a) 2006 (b) 2007 (c) 2008 (d) 2009 (e) 2010	(f) Total
In) 9 A mounts from line 6 5,483,386 5,469,848 5,946,150 5,223,736 5,87	,358 27,996,47
Gross income from interest, dividends, payments received on securities loans, rents, royalties 177,920 142,485 231,768 145,714 19	,340 892,22
and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after	
June 30, 1975	,340 892,22
c Add lines 10a and 10b 177,920 142,485 231,768 145,714 19 11 Net income from unrelated business activities not included in line 10b, whether or not the	,340 032,22
business is regularly carried on 12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 130,292 109,392 128,520 35	802,01
13 Total support (Add lines 9, 10s	,129 29,690,71
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 500 check this box and stop here	(c)(3) organization, ►
Section C. Computation of Public Support Percentage	
15 Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f)) 15	94 290 %
16 Public support percentage from 2009 Schedule A, Part III, line 15	95 010 %
Section D. Computation of Investment Income Percentage	
17 Investment income percentage for 2010 (line 10c column (f) divided by line 13 column (f))	3 010 %
18 Investment income percentage from 2009 Schedule A, Part III, line 17	3 220 %
19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization	and line 17 is not

33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Schedule A (Fo	orm 990 or 990-EZ) 2010	Pag
Part IV	Supplemental Information. Supplemental Information. Complete this required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. additional information. (See instructions).	•

Facts And	Circumstances	Test

Schedule A (Form 990 or 990-EZ) 2010

DLN: 93493207005121

OMB No 1545-0047

Open to Public Inspection

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► 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 V, line 46 (Political Campaign Activities),

- ◆ 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

	ction 501(c)(4), (5), or (6) organi me of the organization			Employer	· ıden	tıfıcatıon number
APP	ALACHIAN TRAIL CONSERVANCY			52-6046	680	
ar	t I-A Complete if the or	ganization is exempt und	er section 501(organization.
L	Provide a description of the or	ganization's direct and indirect po	olitical campaign act	tivities in Part IV		
2	Political expenditures	3		.		\$
3	V olunteer hours					
ar	t I-B Complete if the or	ganization is exempt und	er section 501(c)(3).		
L	Enter the amount of any excise	e tax incurred by the organization	under section 495!	5	>	\$
2	Enter the amount of any excise	e tax incurred by organization ma	nagers under sectio	n 4955	>	\$
3	If the organization incurred a s	ection 4955 tax, did it file Form	4720 for this year?			┌ Yes ┌ No
la	Was a correction made?					┌ Yes ┌ No
b	If "Yes," describe in Part IV					
ar	t I-C Complete if the or	ganization is exempt und	er section 501(c) except section	501	L(c)(3).
L	Enter the amount directly expe	ended by the filing organization fo	r section 527 exem	pt function activities	-	\$
2	Enter the amount of the filing of exempt funtion activities	organization's funds contributed to	o other organization	s for section 527	-	\$
	·					
3	Total exempt function expendi	tures Add lines 1 and 2 Enter he	ere and on Form 112	20-POL, line 17b	F	¢
3 1 5	Did the filing organization file I Enter the names, addresses a organization made payments	Form 1120-POL for this year? nd employer identification number For each organization listed, ente	r (EIN) of all section r the amount paid fro	n 527 political organiza om the filing organization	on's f	unds Also enter the
1	Did the filing organization file I Enter the names, addresses a organization made payments amount of political contribution	Form 1120-POL for this year? Ind employer identification number For each organization listed, ente Ins received that were promptly ar Instruction committee (PAC)	r (EIN) of all section r the amount paid fr nd directly delivered	n 527 political organiza om the filing organization to a separate political	on's f orga	s to which the filing funds Also enter the nization, such as a tion in Part IV
ŀ	Did the filing organization file I Enter the names, addresses a organization made payments amount of political contribution	Form 1120-POL for this year? Ind employer identification number For each organization listed, ente Ins received that were promptly ar	r (EIN) of all section r the amount paid fr nd directly delivered	n 527 political organiza om the filing organization to a separate political	on's f orga ormat om	s to which the filing unds Also enter the nization, such as a
1	Did the filing organization file I Enter the names, addresses a organization made payments amount of political contribution separate segregated fund or a	Form 1120-POL for this year? Ind employer identification number For each organization listed, ente Ins received that were promptly ar Instruction committee (PAC)	r (EIN) of all sectior r the amount paid fr nd directly delivered If additional space	n 527 political organization the filing organization to a separate political is needed, provide info (d) A mount paid friling organization	on's f orga ormat om	to which the filing funds Also enter the nization, such as a tion in Part IV (e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none,
1	Did the filing organization file I Enter the names, addresses a organization made payments amount of political contribution separate segregated fund or a	Form 1120-POL for this year? Ind employer identification number For each organization listed, ente Ins received that were promptly ar Instruction committee (PAC)	r (EIN) of all sectior r the amount paid fr nd directly delivered If additional space	n 527 political organization the filing organization to a separate political is needed, provide info (d) A mount paid friling organization	on's f orga ormat om	to which the filing funds Also enter the nization, such as a tion in Part IV (e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none,
1	Did the filing organization file I Enter the names, addresses a organization made payments amount of political contribution separate segregated fund or a	Form 1120-POL for this year? Ind employer identification number For each organization listed, ente Ins received that were promptly ar Instruction committee (PAC)	r (EIN) of all sectior r the amount paid fr nd directly delivered If additional space	n 527 political organization the filing organization to a separate political is needed, provide info (d) A mount paid friling organization	on's f orga ormat om	to which the filing funds Also enter the nization, such as a tion in Part IV (e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none,
1	Did the filing organization file I Enter the names, addresses a organization made payments amount of political contribution separate segregated fund or a	Form 1120-POL for this year? Ind employer identification number For each organization listed, ente Ins received that were promptly ar Instruction committee (PAC)	r (EIN) of all sectior r the amount paid fr nd directly delivered If additional space	n 527 political organization the filing organization to a separate political is needed, provide info (d) A mount paid friling organization	on's f orga ormat om	to which the filing funds Also enter the nization, such as a tion in Part IV (e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none,
1	Did the filing organization file I Enter the names, addresses a organization made payments amount of political contribution separate segregated fund or a	Form 1120-POL for this year? Ind employer identification number For each organization listed, ente Ins received that were promptly ar Instruction committee (PAC)	r (EIN) of all sectior r the amount paid fr nd directly delivered If additional space	n 527 political organization the filing organization to a separate political is needed, provide info (d) A mount paid friling organization	on's f orga ormat om	to which the filing funds Also enter the nization, such as a tion in Part IV (e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none,
1	Did the filing organization file I Enter the names, addresses a organization made payments amount of political contribution separate segregated fund or a	Form 1120-POL for this year? Ind employer identification number For each organization listed, ente Ins received that were promptly ar Instruction committee (PAC)	r (EIN) of all sectior r the amount paid fr nd directly delivered If additional space	n 527 political organization the filing organization to a separate political is needed, provide info (d) A mount paid friling organization	on's f orga ormat om	to which the filing funds Also enter the nization, such as a tion in Part IV (e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none,
1	Did the filing organization file I Enter the names, addresses a organization made payments amount of political contribution separate segregated fund or a	Form 1120-POL for this year? Ind employer identification number For each organization listed, ente Ins received that were promptly ar Instruction committee (PAC)	r (EIN) of all sectior r the amount paid fr nd directly delivered If additional space	n 527 political organization the filing organization to a separate political is needed, provide info (d) A mount paid friling organization	on's f orga ormat om	to which the filing funds Also enter the nization, such as a tion in Part IV (e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none,

Sc	hedule C (Form 990 or 990-EZ) 2010						Page 2
P	art II-A Complete if the organization under section 501(h)).	is ex	cempt under	section 501(c)(3) and fi	led Form 5768	
A B	Check If the filing organization belongs to a Check If the filing organization checked bo			" provisions apply	/		
	Limits on Lobbying E (The term "expenditures" means a)		(a) Filing Organization's Totals	(b) Affiliated Group Totals
<u>1</u> a	Total lobbying expenditures to influence public o	pinion	(grass roots lob	oyıng)			
b	Total lobbying expenditures to influence a legisl	atıve b	ody (direct lobby	ıng)			
c	Total lobbying expenditures (add lines 1a and 1	b)					
d	Other exempt purpose expenditures						
е	Total exempt purpose expenditures (add lines 1	c and :	Ld)				
f	Lobbying nontaxable amount Enter the amount columns	from th	e following table	ın both			
	If the amount on line 1e, column (a) or (b) is:	The	lobbying nontaxa	ble amount is:			
	Not over \$500,000	20%	of the amount on lin	e 1e			
	Over \$500,000 but not over \$1,000,000	\$100	,000 plus 15% of the	excess over \$500,00	0		
	Over \$1,000,000 but not over \$1,500,000	\$175	,000 plus 10% of the	excess over \$1,000,0	000		
	Over \$1,500,000 but not over \$17,000,000	\$225	,000 plus 5% of the	excess over \$1,500,00	00		
	Over \$17,000,000	\$1,00	00,000				
	Grassroots nontaxable amount (enter 25% of lir	ne 1 f)					
_	Subtract line 1g from line 1a If zero or less, ent	-					
i	Subtract line 1f from line 1c If zero or less, ente	er - 0 -					
j	If there is an amount other than zero on either li section 4911 tax for this year?	ne 1h d	or line 11, did the	organization file F	orm 4720 rep	orting	┌ Yes ┌ No
	4-Year Av (Some organizations that made a columns below. See t	secti	on 501(h) ele		havè to co		ne five
	Lobbying Exp	endit	ures During 4	l-Year Averag	jing Period		
	Calendar year (or fiscal year						

	Lobbying Expenditures During 4-Year Averaging Period									
	Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total				
2a	Lobbying non-taxable amount									
b	Lobbying ceiling amount (150% of line 2a, column(e))									
С	Total lobbying expenditures									
d	Grassroots non-taxable amount									
e	Grassroots ceiling amount (150% of line 2d, column (e))									
f	Grassroots lobbying expenditures									

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)).

	(election under section 501(h)).					
		((a)		(b)	
		Yes	No	A	moun	ıt
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of					
а	Volunteers?	Yes				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes				
c	Media advertisements?		Νo			
d	Mailings to members, legislators, or the public?	Yes				288
е	Publications, or published or broadcast statements?		Νo			
f	Grants to other organizations for lobbying purposes?		Νo			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes			1	.0,316
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No			
i	Other activities? If "Yes," describe in Part IV		No			
j	Total lines 1c through 1i				1	.0,604
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No			
b	If "Yes," enter the amount of any tax incurred under section 4912		•			
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	501(c)(5), c	rse	ctio	n
			_		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?			3		
	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part answered "Yes".	III-À,			ctio	n
1	Dues, assessments and similar amounts from members	1				
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
	Current year	2a				
	Carryover from last year	2b				
c	Total	2c				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4				
5	Taxable amount of lobbying and political expenditures (see instructions)	5				
Pa	art IV Supplemental Information	1				

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i Also, complete this part for any additional information

Ident if ier Return Reference Explanation efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493207005121

OMB No 1545-0047

Open to Public Inspection

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.

	me of the organization ALACHIAN TRAIL CONSERVANCY		Emp	loyer ident if icat	ion numb	er
AF F	AD ICHE W TRAIL CONSERVANCE		52-6	5046689		
Pa	organizations Maintaining Donor Acorganization answered "Yes" to Form 99		unds	or Accounts.	Comple	te if the
		(a) Donor advised funds	(b) Funds and ot	heraccou	ınts
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 advi- funds are the organization's property, subject to the		or advı	sed	☐ Yes	┌ No
6	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the ben conferring impermissible private benefit	efit of the donor or donor advisor, or for ar	ny othe	r purpose	┌ Yes	∏ No
Pa	rt III Conservation Easements. Complete	<u>if the organization answered "Yes" to</u>	o Form	<u>1 990, Part IV</u>	<u>, line 7.</u>	
2	Purpose(s) of conservation easements held by the of Preservation of land for public use (e.g., recreating Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qualication the last day of the tax year	on or pleasure) Preservation of an Preservation of a c	ertified	d historic struct		a
				Held at the l	End of the	. Year
а	Total number of conservation easements		2a			44
b	Total acreage restricted by conservation easements		2b		3	3,876 75
c	Number of conservation easements on a certified his	toric structure included in (a)	2c			0
d	Number of conservation easements included in (c) ac	cquired after 8/17/06	2d			0
3	Number of conservation easements modified, transfe	rred, released, extinguished, or terminate	d by th	e organization d	lurıng	
	the taxable year ▶					
4	Number of states where property subject to conserva	ation easement is located by 11				
5	Does the organization have a written policy regarding enforcement of the conservation easements it holds?	the periodic monitoring, inspection, hand	— dling of	violations, and	✓ Yes	┌ No
6	Staff and volunteer hours devoted to monitoring, insp	pecting and enforcing conservation easem	ients di	uring the year ►	. 88	00
7	A mount of expenses incurred in monitoring, inspecti	ng, and enforcing conservation easements	during	g the year ►\$ _	2,17	1
8	Does each conservation easement reported on line 2 $170(h)(4)(B)(I)$ and $170(h)(4)(B)(II)$?	(d) above satisfy the requirements of sec	tion		✓ Yes	┌ No
9	In Part XIV, describe how the organization reports cobalance sheet, and include, if applicable, the text of the organization's accounting for conservation easen	he footnote to the organization's financial		•		
Par	t III Organizations Maintaining Collectio		or Otl	ner Similar <i>A</i>	\ssets.	
1a	Complete if the organization answered ' If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its fin	116, not to report in its revenue stateme for public exhibition, education or research	h ın fu			е,
b	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these items	public exhibition, education, or research ii				
	(i) Revenues included in Form 990, Part VIII, line 1			► \$		
	(ii) Assets included in Form 990, Part X			F \$		
2	If the organization received or held works of art, histofollowing amounts required to be reported under SFA		or finan	cial gain, provid	e the	

Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

3	Using the organization's accession and other										(20	<u>ntinuea)</u>
	ıtems (check all that apply) —			_								
а	Public exhibition		d	ļ	Loan o	rexc	hange prog	ams				
b	Scholarly research		e	Г	Other							
c	Preservation for future generations											
4	Provide a description of the organization's c Part XIV	ollections and expla	ıın ho	w the	y further	the c	organızatıor	ı's ex	kempt purpose	ın		
5	During the year, did the organization solicit								nılar	_		_
	assets to be sold to raise funds rather than									Г Ye	<u>s</u>	No
Par	Part IV, line 9, or reported an ar						n answere ————	a "Y	es" to Form	990,		
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?					ions	or other ass	ets	not	ΓYe	s	Г No
Ь	If "Yes," explain the arrangement in Part XI	V and complete the	follov	ving t	able		Γ		A	mount		
c	Beginning balance							1c				
d	Additions during the year						ŀ	1d				
e	Distributions during the year						}	1e				
f	- '						}	1f				
· -	Ending balance	orm 000 Dawl V I	~ 7 1 7	,			L			☐ Ye		
2a	Did the organization include an amount on F		e 21,							ı te	5	No
	If "Yes," explain the arrangement in Part XIV rt V Endowment Funds. Complete		n 200	- NO F	ad "Vac	" to	Form 000	Dar	+ TV lung 10			
Pa	Endowment Funds. Complete	(a)Current Year)Prior			wo Years Back		Try, iiie 10. Three Years Back	_	ur Ye	ears Back
1a	Beginning of year balance	3,948,113			,074,926	(-).	4,421,5		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(-).		
ь	Contributions	274,595			139,992		194,0	45				
c	Investment earnings or losses	528,537			923,934		-1,136,7	06				
d	Grants or scholarships											
e	Other expenditures for facilities and programs	196,695			190,739		403,9	28				
f	Administrative expenses											
g	End of year balance	4,554,550		3	,948,113		3,074,9	26				
2	Provide the estimated percentage of the year	r end halance held :										
a	Board designated or quasi-endowment	19 000 %	45									
_												
b	remailent endowment P											
С 2-	Term endowment ►	acian of the argania	at.an	+6-+	مدم اماط	d -	dministara	d 6 0 -	+ h a			
3a	Are there endowment funds not in the posse organization by	ssion of the organiz	ation	tnata	are neid	and a	iaministere	а тог	tne	Г	'es	No
	(i) unrelated organizations								3a	(i)		No
	(ii) related organizations								3a	(ii)		Νο
Ь	If "Yes" to 3a(II), are the related organization	ns listed as require	d on S	Sched	lule R?				3	b		
4	Describe in Part XIV the intended uses of th	ne organization's end	dowm	ent fu	ınds							
Pai	t VI Investments—Land, Building	s, and Equipme	nt. S	<u>See F</u>	orm 99	0, Pa	art X, line	10.	•			
	Description of investment				Cost or o		(b)Cost or o		(c) Accumulate depreciation	d (d	I) Boo	ok value
1a	Land						2,32	,124				2,327,124
b	Buildings						1,460	,045	673,2	:07		786,838
c	Leasehold improvements											
	Equipment						739	,167	715,5	10		23,657
	Other							,148	· ·			0
	I. Add lines 1a-1e <i>(Column (d) should equal Fo</i>), line	10(c).)			•	·			3,137,619
	,	· · · · · · · · · · · · · · · · · · ·							Schedule	D (For		

Part VIII Investments—Other Securities. See	orm 990, Part X, line 17	2.	
(a) Description of security or category	(b)Book value		d of valuation
(including name of security)	(B)Book value	Cost or end-of	-year market value
(1)Financial derivatives			
(2)Closely-held equity interests			
(3)O ther			
(A) MUTUAL FUNDS	6,007,931		F
<u>(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	3,00.,100		·
-			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related. See	Form 990, Part X, line	13.	
			d of valuation
(a) Description of investment type	(b) Book value		-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, lin	e 15.		
	e 15.		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	e 15.		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	e 15.		(b) Book value
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Part IX Other Assets. See Form 990, Part X, lin	e 15.		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	e 15.		(b) Book value
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Part IX Other Assets. See Form 990, Part X, lin	e 15.		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	e 15.		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin (a) Description	e 15. tion		(b) Book value
Part IX Other Assets. See Form 990, Part X, line (a) Description (b) Should equal Form 990, Part X, col.(B) line 15	e 15. tion 5)		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin (a) Description (b) Should equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X,	e 15. tion 5.) , line 25.		(b) Book value
Part IX Other Assets. See Form 990, Part X, line (a) Description (b) Should equal Form 990, Part X, col.(B) line 15	e 15. tion 5)		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin (a) Description (b) Should equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X,	e 15. tion 5.) , line 25.		(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 19 Part X Other Liabilities. See Form 990, Part X, total. (a) Description of Liability Federal Income Taxes	E 15. tion 5.)		(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 19 Part X Other Liabilities. See Form 990, Part X, 1 (a) Description of Liability	e 15. tion 5.) , line 25.		(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 19 Part X Other Liabilities. See Form 990, Part X, total (a) Description of Liability Federal Income Taxes	E 15. tion 5.)		(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 19 Part X Other Liabilities. See Form 990, Part X, total (a) Description of Liability Federal Income Taxes	E 15. tion 5.)		(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 19 Part X Other Liabilities. See Form 990, Part X, total (a) Description of Liability Federal Income Taxes	E 15. tion 5.)		(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 19 Part X Other Liabilities. See Form 990, Part X, total (a) Description of Liability Federal Income Taxes	E 15. tion 5.)		(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 19 Part X Other Liabilities. See Form 990, Part X, total (a) Description of Liability Federal Income Taxes	E 15. tion 5.)		(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 19 Part X Other Liabilities. See Form 990, Part X, total (a) Description of Liability Federal Income Taxes	E 15. tion 5.)		(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 19 Part X Other Liabilities. See Form 990, Part X, 1 (a) Description of Liability Federal Income Taxes	E 15. tion 5.)		(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 19 Part X Other Liabilities. See Form 990, Part X, 1 (a) Description of Liability Federal Income Taxes	E 15. tion 5.)		(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 19 Part X Other Liabilities. See Form 990, Part X, 1 (a) Description of Liability Federal Income Taxes	E 15. tion 5.)		(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 19 Part X Other Liabilities. See Form 990, Part X, total (a) Description of Liability Federal Income Taxes	E 15. tion 5.)		(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 19 Part X Other Liabilities. See Form 990, Part X, 1 (a) Description of Liability Federal Income Taxes	E 15. tion 5.)		(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 19 Part X Other Liabilities. See Form 990, Part X, 1 (a) Description of Liability Federal Income Taxes	E 15. tion 5.)		(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 19 Part X Other Liabilities. See Form 990, Part X, 1 (a) Description of Liability Federal Income Taxes	E 15. tion 5.)		(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 19 Part X Other Liabilities. See Form 990, Part X, 1 (a) Description of Liability Federal Income Taxes	E 15. tion 5.)		(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 19 Part X Other Liabilities. See Form 990, Part X, total (a) Description of Liability Federal Income Taxes	E 15. tion 5.)		(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 19 Part X Other Liabilities. See Form 990, Part X, 1 (a) Description of Liability Federal Income Taxes	E 15. tion 5.)		(b) Book value

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	5,981,040
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	5,411,818
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	569,222
4	Net unrealized gains (losses) on investments	4	458,538
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	28,795
9	Total adjustments (net) Add lines 4 - 8	9	487,333
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	1,056,555
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p	er R	eturn
1	Total revenue, gains, and other support per audited financial statements	1	6,958,250
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d 28,795		
e	Add lines 2a through 2d	2e	535,980
3	Subtract line 2e from line 1	3	6,422,270
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
Ь	Other (Describe in Part XIV)		
С	Add lines 4a and 4b	4c	-441,230
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	5,981,040
1	Reconciliation of Expenses per Audited Financial Statements With Expenses Total expenses and losses per audited financial	s per	5,901,695
-	statements	1	3,901,093
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIV) 2d 441,230		
е	Add lines 2a through 2d	2e	489,877
3	Subtract line 2e from line 1	3	5,411,818
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	4	
b	Other (Describe in Part XIV)	-	
С	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	5,411,818
Pal	rt XIV Supplemental Information		lines the sufficient
Con	points this part to provide the descriptions required for Dart II. Innex 2 E, and 0 Dart III. Innex 1 a and 4 Da	art 1\/	unac 1 h and 7 h

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Ident if ier	Return Reference	Explanation
DESCRIPTION OF HOW ORGANIZATION REPORTS CONSERVATION EASEMENTS	,	LANDS HELD IN CONSERVANCY ARE RECORDED AT COST OR, IF DONATED, AT THE ESTIMATED FAIR MARKET VALUE OF THE LAND ON THE DATE OF THE DONATION BECAUSE THE CONSERVANCY INTENDS TO HOLD THE LANDS HELD IN CONSERVANCY INDEFINITELY, WRITE-DOWNS FOR PERMANENT IMPAIRMENTS IN THE VALUE OF THE LANDS ARE NOT RECORDED
PART XI, LINE 8 - OTHER ADJUSTMENTS		ANNUITY ACTUARIAL ADJUSTMENT 28,795
PART XII, LINE 2D - OTHER ADJUSTMENTS		ANNUITY ACTUARIAL ADJUSTMENT 28,795
PART XII, LINE 4B - OTHER ADJUSTMENTS		FULFILLMENT COSTS INCLUDED IN REVENUE ON 990, REPORTED SEPARATELY ON F/S -441,230
PART XIII, LINE 2D - OTHER ADJUSTMENTS		FULFILLMENT COSTS INCLUDED IN REVENUE ON 990, RPTD SEPARATELY ON FIN STMTS 441,230

DLN: 93493207005121

OMB No 1545-0047

SCHEDULE G (Form 990 or 990-EZ)

Name of the organization

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.

Inspection

Employer identification number

APPALACHIAN TRAIL CONSERVANCY 52-6046689 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations e Solicitation of non-government grants Solicitation of government grants Internet and e-mail solicitations Special fundraising events Phone solicitations In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization Form 990-EZ filers are not required to complete this table (i) Name and address of (ii) Activity (iii) Did (iv) Gross receipts (v) A mount paid to (vi) A mount paid to ındıvıdual fundraiser have from activity (or retained by) (or retained by) or entity (fundraiser) custody or fundraiser listed in organization col (i) control of contributions? Yes

List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Pa	rt II	Fundraising Events. Com more than \$15,000 on Form				
			(a) Event #1 GALA (event type)	(b) Event #2	(c) O ther Events (total number)	(d) Total Events (Add col (a) through col (c))
Revenue	1	Gross receipts	257,210		(**************************************	257,210
ě	2	Less Charitable contributions				
	3	Gross income (line 1 minus line 2)	257,210			257,210
	4	Cash prizes				
ίn	5	Non-cash prizes				
ij.	6	Rent/facility costs				
Expenses	7	Food and beverages				
Dreat	8	Entertainment				
≧	9	Other direct expenses .	131,520			131,520
	10	Direct expense summary Add lin	es 4 through 9 in column	(d)		131,520
	11	Net income summary Combine li	nes 3 and 10 in column (d)		125,690
Par	t III	Gaming. Complete if the or \$15,000 on Form 990-EZ, lir		"Yes" to Form 990, Pa	rt IV, line 19, or rep	
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) O ther gaming	(d) Total gaming (Add col (a) through col (c))
	1	Gross revenue				
Ses	2	Cash prizes				
xpenses	3	Non-cash prizes				
ш	4	Rent/facility costs				
Direct	5	Other direct expenses				
	6	Volunteer labor	┌ Yes % ┌ No	┌ Yes % ┌ No	┌ Yes % ┌ No	
		Direct expense summary Add lines				
	8	Net gaming income summary Com	bine lines 1 and 7 in colu	ımn (d)	<u> </u>	
9		er the state(s) in which the organiza				
a		the organization licensed to operate		h of these states?		Yes No
b	11 1	No," Explain				
10a b		re any of the organization's gaming Yes," Explain			the tax year?	· · Fyes FNo

11	Does the organization operate ga	aming activities with nonmembers?		Г үе	s Γ_{No}
12	Is the organization a grantor, be	neficiary or trustee of a trust or a mer	nber of a partnership or other entity		
	formed to administer charitable (jaming?		Г _{Yе}	s Γ_{No}
13	Indicate the percentage of gamin	ng activity operated in			
а	The organization's facility			1	
b	An outside facility			,	
14	Provide the name and address or records	f the person who prepares the organız	ation's gaming/special events books and	d	
	Name 🟲				
	Address 🟲				
15a		ntract with a third party from whom th		_	_
					s No
ь		ning revenue received by the organizated by the third party 🟲 \$	ation > \$ and the		
c	If "Yes," enter name and address	5			
	Name 🟲				
	Address 🟲				
16	Gaming manager information				
	Name 🟲				
	Gaming manager compensation l	* \$			
	Description of services provided	>			
	Director/officer	Employee	Independent contractor		
17	Mandatory distributions				
а		er state law to make charitable distrib		_	_
p.				· Ye	s No
D		required under state law distributed activities during the tax year - \$	to other exempt organizations or spent		
Par		<u>-</u>	r responses to question on Schedul	e G (see	
	Identifier	ReturnReference	Explanation		

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Part I General Information on Grants and Assistance

Schedule I (Form 990)

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

OMB No 1545-0047

DLN: 93493207005121

Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. Attach to Form 990

Employer identification number Name of the organization APPALACHIAN TRAIL CONSERVANCY 52-6046689

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

	/, line 21 for any	Governments and recipient that received eded.	l more than \$5,000		no one recipient re	ceived more than \$5	
L (a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gran or assistance
) SHIPPENSBURG NIVERSITY OF ENNSYLVANIA 1870 OLD AIN DRIVE HIPPENSBURG, PA 17257	23-2500361	501(C)(3)	6,636		FMV		S MTN CLI MINI GRANT - MOUNTAII SURVEY
2) CUMBERLAND COUNTY 8 NORTH HANOVER TREET 3RD FLOOR ARLISLE,PA 17013	23-6003119	COUNTY GOVERNMENT	5,800		FMV		S MTN CLI MINI GRANT - OUTDOOR ATTRACTION GUID
B) CAPITOL RESOURCE ONSERVATION401 EAST OUTHER STREET STE 307 ARLISLE,PA 17013	04-3691329	501(C)(3)	8,000		FMV		S MTN GEO - TRAIL PROJECT
FRANKLIN COUNTY ISITORS BUREAU14 ORTH MAIN STREET HAMBERSBURG, PA 7201	23-6003024	COUNTY GOVERNMENT	9,000		FMV		S MTN CLI MINI GRANT
5) POTOMAC PPALACHIAN TRAIL LUB118 PARK STREET SE IENNA,VA 22180	53-0187508	501(C)(3)	5,555		FMV		PENNSYLVANIA RIDGERUNNER PROGRAM SUPPORT/MARYLAN RIDGERUNNER PROGRAM SUPPOR

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

		T	<u> </u>	T	
(a)Type of grant or assistance	(b) Number of recipients	(c) A mount of cash grant	(d)A mount 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.

Ident if ier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 THE APPALACHIAN TRAIL CONSERVANCY (ATC) MAKES GRANTS TO ONLY TWO CATEOGRIES OF ORGANIZATIONS THE FIRST ARE AFFILIATED ORGANIZATIONS OF VOLUNTEERS ENGAGED BY ASSIGNMENT, DELEGATION, OR OTHER FORMAL REALATIONSHIP IN THE MAINTENANCE OF THE APPALACHIAN NATIONAL SCENIC TRAIL AND/OR MANAGEMENT OF PUBLIC LANDS THROUGH WHICH THE TRAIL IS ROUTED (ACTIVITIES DIRECTLY PURSUING ATC'S OBJECTIVES AND PURPOSES) THESE ORGANIZATIONS ARE MEMBERS UNDER ATC'S BYLAWS AND MAY RECEIVE GRANTS AND SPECIALIZED ATC INSTRUCTION TO PURCHASE TOOLS AND EQUIPMENT, BACKCOUNTY SHELTER MATERIALS AND SUCH PUBLIC-EDUCATION PROGRAMS AS RIDGERUNNERS (WHO PATROL HIGH-USE AREAS OF THE TRAIL TO ASSIST AND INFORM HIKERS OF WAYS TO BEST CARE FOR THESE PUBLIC RESOURCES) THE SECOND CATEGORY OF ORGANIZATIONS ARE ALLIED, LOCAL NATURAL-RESOURCE CONSERVATION ORGANIZATIONS THAT ASSIST ATC IN PRESERVING, CONSERVING OR MANAGING TRAIL LANDS OR ADJACENT LANDS FOR PUBLIC BENEFIT AND USE NO GRANTS ARE MADE EXCEPT IN FURTHERANCE OF APPALACHIAN TRAIL CONSERVANCY PROGRAM OBJECTIVES AS DETERMINED, REVIEWED, AND APPROVED BY THE BOARD OF DIRECTORS THROUGH THE YEARLY BUDGET PROCESS

SCHEDULE M (Form 990)

NonCash Contributions

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

Name of the organization APPALACHIAN TRAIL CONSERVANCY

Employer identification number

					52-6046689			
Pa	rt I Types of Property							
		(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	(d Method of determining d amounts		ontribut	ion
1	Art—Works of art			19				
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household							
good								
6	Cars and other vehicles .							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded	Х	10	15,594	FAIR MARKET VAL	.UE		
10	Securities—Closely held stock							
11	Securities—Partnership, LLC, or trust interests .							
12	Securities—Miscellaneous							
13	Qualified conservation contribution—Historic structures							
14	Q ualified conservation contribution—O ther							
15	Real estate—Residential .							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
	Scientific specimens							
24	Archeological artifacts .							
25	Other ► (PAPER)	X	1	12,107	FAIR MARKET VAL	.UE		
	VARIOUS		4.4	40.064	EATD MADKET VAL			
	Other ► (EQUIPMENT)	X	14	40,864	FAIR MARKET VAL	.0 E		
27	Other ►()							
28 29	Other ► () Number of Forms 8283 received b	v the ora	anization during the tay yes	r for contributions				
29	for which the organization complet		- •		29			
	·		,	· ·			Yes	No
30a	During the year, did the organization	on receiv	e by contribution any prope	rty reported in Part I, lines	1-28 that it			
	must hold for at least three years f	rom the o	late of the initial contribution	on, and which is not require	d to be used			
	for exempt purposes for the entire	holding p	eriod?			30a		No
b	If "Yes," describe the arrangemen	t ın Part I	I					
31	Does the organization have a gift a	cceptano	e policy that requires the r	eview of any non-standard	contributions?	31	Yes	
32a	Does the organization hire or use t	hırd partı	es or related organizations	to solicit, process, or sell	non-cash	32a		Νo
h	If "Yes," describe in Part II					32a		140
33	If the organization did not report re	veniles i	n column (c) for a type of p	ronerty for which column (a) is checked			
	describe in Part II		55.4 (5) 101 4 1996 01 91	apperty for military condition (a	, chacked,			

Page 2

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier Return Reference Explanation

Schedule M (Form 990) 2010

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DLN: 93493207005121

OMB No 1545-0047

2010

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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

Attach to Form 990 or 990-EZ.

Supplemental Information to Form 990 or 990-EZ

Name of the organization APPALACHIAN TRAIL CONSERVANCY Employer identification number

52-6046689

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6		THE ORGANIZATION HAS OVER 35,000 SUBSCRIBED MEMBERS

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A		THE MEMBERS ELECT THE BOARD OF DIRECTORS EVERY OTHER YEAR AT THE BIENNIAL MEMBERSHIP MEETING

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11		THE FORM 990 WAS REVIEWED BY THE AUDIT COMMITTEE IN DETAIL BEFORE IT WAS SENT TO ALL BOARD MEMBERS FOR THEIR REVIEW BEFORE IT WAS FILED

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	THE AUDIT COMMITTEE IS RESPONSIBLE FOR MONITORING AND ENFORCING COMPLIANCE OF THE CONFLICT OF INTEREST POLICY

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15A	THE COMPENSATION OF THE EXECUTIVE DIRECTOR IS DETERMINED AND APPROVED BY THE BOARD

ldentifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST

ldentifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	, , ,	NET UNREALIZED GAINS ON INVESTMENTS 458,538 ANNUITY ACTUARIAL ADJUSTMENT 28,795 TOTAL TO FORM 990, PART XI, LINE 5 487,333

ldentifier	Return Reference	Explanation
OVERSIGHT OF AUDIT AND SELECTION OF INDEPENDENT AUDITOR	PART XI, LINE C	THE AUDIT OVERSIGHT PROCESS AND SELECTION OF AN INDEPENDENT AUDIT PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR