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Form **990** .

Department of the Treasury Internal Revenue Service **Return of Organization Exempt From Income Tax**

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

2011

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

Open to Public Inspection

A F	or the	2011 calendar year, or tax year beginning	and	ending		
В	Check (f	C Name of organization			D Employer identific	cation number
a	pplicable	ROCK CREEK CONSERVANCY,	INC.			
	_Addres: _change	FORMERLY FRIENDS OF ROC	CK CREEK'S ENVI	RON		
X	Name change	Doing Business As			20-3	874333
	initial return	Number and street (or P 0 box if mail is not deliv	vered to street address)	Room/suite	E Telephone number	
F	Termin-	1	,		•	237 <u>-8</u> 866
\vdash	_lated Amendo			L	G Gross receipts \$	_328,788.
-	return Applica tion		. n.e.n			
	tion pending			-	H(a) is this a group re for affiliates?	Yes X No
		F Name and address of principal officer DAV	D COTTINGHAM			
_		SAME AS C ABOVE	4047(5)(4)		H(b) Are all affiliates inc	
			(insert no.) 4947(a)(1)	or 527	7	list (see instructions)
		PROCKCREEKCONSERVANCY.OF		I. v.	H(c) Group exemption	
			ociation Other -	L Year	of formation: 4005 N	State of legal domicile MD
F		Summary	, , , , mo p	DOME OF	AND DECEMON	E DOOK
ç		Briefly describe the organization's mission or most				
Jan	_	CREEK, WHICH FLOWS THROUGH				
/eri	1	Check this box if the organization discon		sea or more		
Ó		Number of voting members of the governing body (3	12
∞	1	Number of independent voting members of the gov	•		4	12
es	1	Total number of individuals employed in calendar ye	ear 2011 (Part V, line 2a)		5	2000
Ξ̈́	į.	Total number of volunteers (estimate if necessary)			6	2000
Activities & Governance	7 a 7	Total unrelated business revenue from Part VIII, col	umn (C), line 12		<u>7a</u>	0.
	<u>l d</u>	Net unrelated business taxable income from Form S	990-T, line 34		7b	<u> </u>
					Prior Year	Current Year
ē	8 (Contributions and grants (Part VIII, line 1h)			135,312.	319,349.
Revenue	9 F	Program service revenue (Part VIII, line 2g)			0.	2,400.
٩	10 1	nvestment income (Part VIII, column (A), lines 3, 4,	and 7d)		82.	355.
ш.	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c,	9c, 10c, and 11e)		0.	<u> </u>
	12	Total revenue - add lines 8 through 11 (must equal)	Part VIII, column (A), line 12)		135,394.	322,104.
	13 (Grants and similar amounts paid (Part IX, column (A	N), lines 1-3)		0.	0.
	14	Benefits paid to or for members (Part IX, column (A)), line 4)		0.	0.
es	15 5	Salaries, other compensation, employee benefits (F			83,961.	139,359.
Expenses	16a l	Professional fundraising fees (Part IX, column (A), 11	ne Library	ן ∟	0.	0.
ğ	b -	Fotal fundraising expenses (Part IX, column (D), line	ERECEIVED5, 1	28.		
ш		Other expenses (Part IX, column (A), lines 11a-	11f-24e)	31	31,135.	161,171.
	18	Total expenses Add lines 13-17 (must equal Pand)	11f-24e) (c, column (A), (n-285))	기	<u>115,096.</u>	300,530.
	1 19 1	Revenue less expenses Subtract line 18 from life	12 700 20 2012	2	20,298.	21,574.
00.00 00.00		<u></u>	00061117	~ Be	ginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)	OGDEN, UI		<u>215,661.</u>	212,348.
AS	21	Total liabilities (Part X, line 26)			2,201.	9,616.
Net Assets or Fund Balances	22	Net assets or fund balances Subtract line 21 from	line 20		213,460.	202,732.
P	art II	Signature Block				
Und	ler pena	Ities of perjury, I declare that I have examined this return,	including accompanying schedul	es and statem	nents, and to the best of m	y knowledge and belief, it is
true	, correc	t, and complete Declaration of presider (other than office	r) is based on all information of w	hich prepare	r has any knowledge	
		Dans/Hottame			BAVA	2012
Sig	ın	Signature of officer	-		Date	
He	re	DAVID COTTINGHAM, PRES	IDENT			
		Type or print name and title				
		Print/Type preparer's name	Preparer's signature		Date Check	PTIN
Pai	d	LINDA J. COLLYER	Linday college		7 /28/12 self-employ	P00086889_
Pre	52-1022232					
Use	Only	Firm's name SNYDER COHN, PC Firm's address 11200 ROCKVILLE	PIKE, SUITE 415	<u> </u>		
_		NORTH BETHESDA, I			Phone no 3	01-652-6700
Ma	v the IF	RS discuss this return with the preparer shown abo				X Yes No

Yes No Form 990 (2011)

132001 01-23-12 LHA For Paperwork Reduction Act Notice, see the separate instructions.

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

4e Total program service expenses ►

132002
02-09-12

4d

278,062.

Other program services (Describe in Schedule O)

70,460 including grants of \$

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FORMERLY FRIENDS OF ROCK CREEK'S ENVIRON

20-3874333 Form 990 (2011) Part IV | Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? X If "Yes," complete Schedule A X 2 2 Is the organization required to complete Schedule B, Schedule of Contributors? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for X public office? If "Yes," complete Schedule C, Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect X during the tax year? If "Yes," complete Schedule C, Part II 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or 5 Х similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to 6 Х provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Х 8 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide Х credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent X endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X 11 as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11a X 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 Х 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total X assets reported in Part X, line 169 If "Yes," complete Schedule D, Part VIII 11c 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 Х Part X, line 16? If "Yes," complete Schedule D, Part IX 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses Х the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Х 12a Schedule D, Parts XI, XII, and XIII b Was the organization included in consolidated, independent audited financial statements for the tax year? X If "Yes." and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12b Х 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Х 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 X 14b or more? If "Yes." complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization Х or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals Х located outside the United States? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 Х 17 column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 18 18 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 X 19 complete Schedule G, Part III Х 20a 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

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20b

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

FORMERLY FRIENDS OF ROCK CREEK'S ENVIRON 20-3874333 Page 4 Form 990 (2011) Part IV | Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II 21 Х Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, X column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Х 23 Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete 24a Х Schedule K If "No", go to line 25 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a Х 25a disqualified person during the year? If "Yes," complete Schedule L, Part I 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 X 25b Schedule L, Part I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified Х 26 person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial 27 contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member X 27 of any of these persons? If "Yes." complete Schedule L. Part III 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) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a Х b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, 28c director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation X contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? 31 X 31 If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Х Schedule N. Part II 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I X 33 Was the organization related to any tax-exempt or taxable entity? 34 X If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 34 Х 35a 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of Х 35b 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? Х 36 If "Yes," complete Schedule R, Part V, line 2

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37

38

Х

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 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?

Note, All Form 990 filers are required to complete Schedule O

Form_	990 (2011) FORMERLY FRIENDS OF ROCK CREEK'S ENVIR	<u>ON 20-3874</u>	<u> 333</u>	P	age 5
Par	Statements Regarding Other IRS Filings and Tax Compliance				
	Check if Schedule O contains a response to any question in this Part V				
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter ·0· if not applicable	1a 4			ł
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and rep	ortable gaming			
	(gambling) winnings to prize winners?		1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
		2a 4			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	s?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За	i i	Х
	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 at	uthority over, a			
70	financial account in a foreign country (such as a bank account, securities account, or other financial ac		4a		X
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 Ac	counts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transactions.	tion?	5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	organization solicit			
	any contributions that were not tax deductible?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or gifts			
-	were not tax deductible?	_	6b	}	
7	Organizations that may receive deductible contributions under section 170(c).				
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and serv	ices provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	s required			
·	to file Form 8282?	•	7c		X
d		7d		-	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	<u> </u>	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file For		7g		1
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did				1
Ū	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at a		8		
9	Sponsoring organizations maintaining donor advised funds.	, ,			
а	Did the organization make any taxable distributions under section 4966?		9a	Ì	Ì
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter				
а		10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		ľ	
11	Section 501(c)(12) organizations. Enter				1
а	Gross income from members or shareholders	11a			
_	Gross income from other sources (Do not net amounts due or paid to other sources against		7		
	amounts due or received from them)	11b		1	İ
122	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	•	12b		t	1
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		1	İ	
	Is the organization licensed to issue qualified health plans in more than one state?		13a		
d	Note. See the instructions for additional information the organization must report on Schedule O		108		1
L	•				
D	Enter the amount of reserves the organization is required to maintain by the states in which the	13b			
_	organization is licensed to issue qualified health plans Enter the amount of reserves on hand	13c	1		
C	Litter the amount of reserves on name	100	1		

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14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

ROCK CREEK CONSERVANCY,

FORMERLY FRIENDS OF ROCK CREEK'S ENVIRON

20-3874333

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

	Check if Schedule O contains a response to any question in this Part VI					\mathbf{X}
Sec	tion 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	1a	_ 12			
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	12		,	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh					
	officer, director, trustee, or key employee?		-	2		_ X_
3	Did the organization delegate control over management duties customarily performed by or under the	ne dire	ct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?			3_		X
4	Did the organization make any significant changes to its governing documents since the prior Form	990 w	as filed?	4	X	<u> </u>
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5_		X
6	Did the organization have members or stockholders?			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	ppoint	one or			
	more members of the governing body?			7a		_X_
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockh	olders, or			
	persons other than the governing body?			7b		_X_
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by th	ie following:			
а	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real	ached	at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenu	e Code)			
					Yes	
	Did the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such of	hapte	s, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	d b.afa	era filina tha form?	10b	Х	ļ
	Has the organization provided a complete copy of this Form 990 to all members of its governing body.	зу рек	ore ming the form?	11a		
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			12a	Х	1
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	a to cor	iflicts2	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "			120	- **	
С	in Schedule O how this was done	, 00, 0	000,100	12c	Х	
13	Did the organization have a written whistleblower policy?			13	Х	
14	Did the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review and approve	al hv II	ndenendent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	•	idoparidont			
а	The organization's CEO, Executive Director, or top management official			15a	Х	<u> </u>
	Other officers or key employees of the organization			15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment v	with a		ļ	
u	taxable entity during the year?			16a		x
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ate its	participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization				ļ	
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure				·	
17	List the states with which a copy of this Form 990 is required to be filed ▶DC, MD					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990	T (Sec	tion 501(c)(3)s only)	avaılat	ole	
	for public inspection. Indicate how you made these available. Check all that apply					
	Own website Another's website X Upon request					
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, or	onflict	of interest policy, ar	d finar	ncial	
	statements available to the public during the tax year					
20	State the name, physical address, and telephone number of the person who possesses the books a	and red	ords of the organiza	tion 🕨	-	
	LINDA J. COLLYER - 301-299-6955					
1855	8817 BELMART ROAD, POTOMAC, MD 20854					
13200				Form	990	(2011)

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FORMERLY FRIENDS OF ROCK CREEK'S ENVIRON 20

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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 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

(A)	(B)	organization compensate (C)						(D)	(E)	(F)	
Name and Title	Average			Pos	ition			Reportable	Reportable	Estimated	
	hours per	(do not check mor box, unless persor		erson is both an		an	compensation	compensation	amount of		
	week		fficer and a director/truster		ee)	from	from related	other			
	(describe	recto			1		the	organizations	compensation		
	hours for related	9 Or d	ie Ee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization	
	organizations	Individual trustee or director	Institutional trustee		ag.	шреп		(***271099-141100)	'	and related	
	ın Schedule	ignal	uton	.	Key employee	est co oyee	a			organizations	
	O)	Indiv	Instit	Officer	Key	Highest compensated employee	Former				
(1) DAVID COTTINGHAM											
PRESIDENT	4.00	X		X	<u></u>			0.	0.	0.	
(2) CHRISTINE PIEPER											
VICE_PRESIDENT	6.00	X		X				0.	0.	0.	
(3) CLIF GRANDY											
SECRETARY	2.00	Х		X	<u> </u>			0.	0.	0.	
(4) BARRY LEMLEY			!	ŀ							
TREASURER	2.00	X	L	X				0.	0.	0.	
(5) CATHERINE ARMINGTON											
DIRECTOR	2.00	X			<u> </u>			0.	0.	0.	
(6) DOUG BARKER									_		
DIRECTOR	4.00	X			<u> </u>	ļ		0.	0.	0.	
(7) BARBARA ELKUS										_	
DIRECTOR	2.00	X		_		 		0.	0.	0.	
(8) KEVIN FLYNN											
DIRECTOR	2.00	X	_	-	ļ _	1	l	0.	0.	0	
(9) PATRICIA MUNOZ	10.00							0		0	
DIRECTOR	10.00	X	-		-	╁		0.	0.	0	
(10) ELIN QUIGLEY	1 2 00	37	ĺ					0.	0.	0	
DIRECTOR	2.00	X		-	╁	-		0.	<u></u>	0.	
(11) MARY ROLLEFSON	2.00	v						0.	0.	0.	
DIRECTOR	2.00	X			\vdash	+		<u> </u>	0.	<u> </u>	
(12) ELLEN ATHAS	2.00	v						0.	0.	0.	
DIRECTOR	2.00	X	-	<u> </u>	┼			0.			
		ĺ		ĺ					<u>}</u>		
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Form **990** (2011)

Form	990 (2011) FORME	RLY FRIENDS	<u>s (</u>	<u> PC</u>	R	<u> DCI</u>	<u>K (</u>	CR	EEK'S ENVIRO	N 20-387	4333	Р	age 8
Par	t VII Section A. Officers, Directo	rs, Trustees, Key E	nplo	oyee	s, a	nd ł	High	est	Compensated Employ	ees (continued)			
	, (A)	(B)			-	C)			(D)	(E)	-	(F)	
	Name and title	Average	I do not check more than one						Reportable	Reportable	Es	stimate	ed
		hours per	box	unle	ss pe	rson	ıs botl	h an	compensation	compensation		nount	of
		week	4					tee)	from	from related	l l	other	
		(describe hours for	recto			ĺ			the	organizations		ipensa	
		related	p io a	fee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	1	rom th janizat	
		organizations	ruste	trus		, g	nagu.		(W-2/1099-WIGC)		-	d relat	
		ın Schedule	dualt	thona	_	흲	st co	, a				anızatı	
		O)	Individual trustee or director	Institutional trustee	Officer	Кеу етріоуее	Highest compensated employee	Former			1		
						_				-	_		
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					<u> </u>	l	Ļ						
	Sub-total								0.) .		<u>0.</u>
	Total from continuation sheets to	Part VII, Section A							0.).		0.
	Total (add lines 1b and 1c)								0.).		0.
2	Total number of individuals (including		nose	liste	ed a	bov	e) wh	no r	eceived more than \$100	0,000 of reportable			^
	compensation from the organization	<u> </u>										Yes	No
_												res	NO
3	Did the organization list any former			e, ke	ey er	mplo	oyee	, or	highest compensated e	employee on		1	1,7
	line 1a? If "Yes," complete Schedule										_3	┼	X
4	For any individual listed on line 1a, is	·								the organization		1	٠,,
	and related organizations greater that										4_	┼	X
5	Did any person listed on line 1a rece							elat	ted organization or indiv	idual for services			3.7
	rendered to the organization? If "Yes	s," complete Schedu	le J	for s	uch	per	son				5	<u> </u>	X
Sec	tion B. Independent Contractors												
1	Complete this table for your five high										nsation:	from	
	the organization Report compensat	ion for the calendar y	/ear	endi	ng v	vith	or w	ıthı	n the organization's tax	year			
		(A)							(B)			C)	
	Name and bu	isiness address	N	ONI	Ξ				Description of	services	Compe	msatic	<u></u> -
									<u> </u>				
								ļ					
	_												
		·											
									<u></u>				
2	Total number of independent contra	ctors (including but i	not li	ımıte	d to	tho	se li	ste	d above) who received r	nore than			
	\$100,000 of compensation from the						0						
											Form	990	(2011)

FORMERLY FRIENDS OF ROCK CREEK'S ENVIRON 20-3874333

Page 9

Part VIII Statement of Revenue (D) Revenue (C) (A) (B) Related or Unrelated Total revenue excluded from exempt function business tax under sections 512, 513, or 514 revenue revenue Gifts, Grants nilar Amounts 1 a Federated campaigns 1a 35,957. b Membership dues 1b c Fundraising events 17,401 1c d Related organizations 1d 172,459 Government grants (contributions) 1e f All other contributions, gifts, grants, and 93,532. similar amounts not included above Noncash contributions included in lines 1a-1f \$ 319,349 h Total. Add lines 1a-1f Business Code 541900 2 a COPAY INCOME 2,400. Program Service Revenue 2,400 f All other program service revenue 2,400. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 355 355. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (ı) Real (II) Personal Gross rents b Less rental expenses Rental income or (loss) d Net rental income or (loss) (i) Securities 7 a Gross amount from sales of (II) Other assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$17,401. of contributions reported on line 1c) See 6,684 Part IV, line 18 6,684. b Less direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 а b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory **Business Code** Miscellaneous Revenue 11 a d All other revenue e Total. Add lines 11a-11d 322,104. 2,400 0. Total revenue See instructions. 132009 01-23-12 Form 990 (2011)

Form 990 (2011)

FORMERLY FRIENDS OF ROCK CREEK'S ENVIRON 20-3874333 Page 10

Form 990 (2011) Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

Do no	Check if Schedule O contains a response include amounts reported on lines 6b,	(A)	(B) Program service	(C) Management and	(D) Fundraising
7b, 8b	b, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1 6	Grants and other assistance to governments and				
0	organizations in the United States See Part IV, line 21				
2 (Grants and other assistance to individuals in				
ti	he United States See Part IV, line 22				
3 (Grants and other assistance to governments,]		
o	organizations, and individuals outside the				
Ļ	United States See Part IV, lines 15 and 16				
4 E	Benefits paid to or for members				
5 (Compensation of current officers, directors,				
t	rustees, and key employees				<u></u>
6 0	Compensation not included above, to disqualified				
р	persons (as defined under section 4958(f)(1)) and				
р	persons described in section 4958(c)(3)(B)				
7 (Other salaries and wages	129,380.	111,833.	6,367.	11,180
8 F	Pension plan accruals and contributions (include				
s	section 401(k) and section 403(b) employer contributions)				
9 (Other employee benefits				
0 F	Payroll taxes	9,979.	8,626.	491.	862
1 F	Fees for services (non-employees)				
a N	Management				
b L	_egal				
c A	Accounting				
dι	_obbying				
e F	Professional fundraising services. See Part IV, line 17				
	nvestment management fees				
g (Other	10,466.	<u>9,569.</u>	139.	758
2 /	Advertising and promotion				
3 (Office expenses				
4 1	nformation technology				
15 F	Royalties				
6	Occupancy	3,471.	3,010.	167.	294
7	Travel	1,594.	1,558.	1.	35
	Payments of travel or entertainment expenses				
f	for any federal, state, or local public officials				
9 (Conferences, conventions, and meetings				
	Interest				
21 F	Payments to affiliates				
22 [Depreciation, depletion, and amortization	292.	253.	14.	25
-	Insurance	2,214.	2,022.	70.	122
2	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
	PROGRAM EXPENSES	126,554.	126,554.		
_	PRINTING & PUBLICATIONS	6,908.	6,902.	2.	4
_	EQUIPMENT & SUPPLIES	3,217.	3,133.	29.	55
_	POSTAGE	3,072.	1,585.	0.	1,487
	All other expenses	3,383.	3,017.	60.	306
25	Total functional expenses Add lines 1 through 24e	300,530.	278,062.	7,340.	15,128
	Joint costs Complete this line only if the organization				
ı	reported in column (B) joint costs from a combined				
6	educational campaign and fundraising solicitation				
	Check here I If following SOP 98-2 (ASC 958-720)				

FORMERLY FRIENDS OF ROCK CREEK'S ENVIRON 20-3874333 Page 11

Form 990 (2011)
Part X Balance Sheet

	,				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			184,068.	1	165,296.
	2	Savings and temporary cash investments			30,615.	2	45,455.
	3	Pledges and grants receivable, net				3	
-	4	Accounts receivable, net				4	
- 1	5	Receivables from current and former officers, dir	ractore	trustees key		7	
	•	employees, and highest compensated employee					
		of Schedule L	35 COI	ipiete Part II		5	
	6	Receivables from other disqualified persons (as		3			
	U	4958(f)(1)), persons described in section 4958(c)					
- 1				*			
- 1		employers and sponsoring organizations of sect		r(c)(9) voluntary			
2	-	employees' beneficiary organizations (see instru	ctions	-		6	
Assets	7	Notes and loans receivable, net		-		7	
ĕ	8	Inventories for sale or use		-		8	
Ì	9	Prepaid expenses and deferred charges	1 1	-		9	
	10a	Land, buildings, and equipment cost or other		1 467			
ł		basis Complete Part VI of Schedule D	10a	1,467.	0.50		605
	b	Less accumulated depreciation	10b	782.	<u>978.</u>	10c	685
i	11	Investments - publicly traded securities].		11	
	12	Investments - other securities See Part IV, line 1	11	1		12	
	13	Investments - program-related See Part IV, line	11	-		13	
	14	Intangible assets		14			
}	15	Other assets See Part IV, line 11		<u>_</u>	0.	15	912
	16	Total assets. Add lines 1 through 15 (must equa	al line 3		215,661.	16	212,348
	17	Accounts payable and accrued expenses		17			
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
S	21	Escrow or custodial account liability Complete F	Part IV	of Schedule D		21	
Liabilities	22	Payables to current and former officers, director	s, trus	ees, key employees,			
ap		highest compensated employees, and disqualified	ed per	sons Complete Part II			
-		of Schedule L			<u> </u>	22	
	23	Secured mortgages and notes payable to unrela	ated th	rd parties		23	
	24	Unsecured notes and loans payable to unrelated	d third	parties		24	
	25	Other liabilities (including federal income tax, pa	yables	to related third			
		parties, and other liabilities not included on lines	17-24	Complete Part X of			
		Schedule D			2,201.	25	9,616
	26	Total liabilities. Add lines 17 through 25			2,201.	26	9,616
		Organizations that follow SFAS 117, check he	ere 🕨	X and complete		T	-
ç,	,	lines 27 through 29, and lines 33 and 34.				}]	
nce	27	Unrestricted net assets			89,258.	27	110,831
alai	28	Temporarily restricted net assets			124,202.		91,901
B 0	29	Permanently restricted net assets				29	
Š		Organizations that do not follow SFAS 117, cl	heck h	ere 🕨 🔲 and			
<u>.</u>		complete lines 30 through 34.					
ts (30	Capital stock or trust principal, or current funds				30	
SSe	31	Paid-in or capital surplus, or land, building, or ed		nt fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in				32	
Š	33	Total net assets or fund balances	,	5. 55.15. 15.155	213,460.	33	202,732
	34	Total liabilities and net assets/fund balances		ļ	215,661.	34	212,348

Form 990 (2011)

	ROCK CREEK CONSERVANCY, INC.						
	990 (2011) FORMERLY FRIENDS OF ROCK CREEK'S ENVIRON	<u> 20-3874</u>	<u> 333</u>	Pag	_{le} 12		
Pa	rt XI Reconciliation of Net Assets						
	, Check if Schedule O contains a response to any question in this Part XI				X		
1	Total revenue (must equal Part VIII, column (A), line 12)	1			$\frac{04}{30}$.		
2	2 Total expenses (must equal Part IX, column (A), line 25)						
3	Revenue less expenses Subtract line 2 from line 1	3	2	<u>1,5</u>	<u>74.</u>		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			<u>60.</u>		
5	Other changes in net assets or fund balances (explain in Schedule O)	5			<u>02.</u> :		
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	20	2,7	32.		
Pa	rt XIII Financial Statements and Reporting						
	Check if Schedule O contains a response to any question in this Part XII						
				Yes	No		
1	Accounting method used to prepare the Form 990 X Cash Accrual Other			ı			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u>X</u>		
b	Were the organization's financial statements audited by an independent accountant?		2b		X		
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audıt,					
	review, or compilation of its financial statements and selection of an independent accountant?		2c				
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O					
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue						
	separate basis, consolidated basis, or both						
	Separate basis Consolidated basis Both consolidated and separate basis						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit					

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

3b

Act and OMB Circular A-133?

SCHEDULE A

(Form 990 or 990 EZ)

Public Charity Status and Public Support

OMB No 1545-0047

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.

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

Inspection

Name of t	the organizati	on ROCK CR	EEK CONSERVA	NCY,	INC.			Ε	mployer id	lentification	nun	nber
		FORMERL	Y FRIENDS OF	ROCK	CREE	K'S E	<u>NVIRO</u>	N	20	<u>-3874</u>	333	
Part I	Reason	for Public Char	ty Status (All organiz	ations mu	st complet	e this par) See inst	tructions				
The organ	ization is not a	private foundation l	pecause it is (For lines	1 through 1	1, check of	only one b	ox)					
1 🗀			s, or association of chur	_				١.				
2			0(b)(1)(A)(ii), (Attach Sc				·-/· /·- /·/					
з 🗔			al service organization		n section	170(b)(1)	AViii).					
4		•	pperated in conjunction					(b)(1)(A)(ii	i). Enter th	e hospital's	s name	e.
	city, and stat						0	(~)(')(')	.,,	o 1100p.1		-,
5	•		penefit of a college or ur	niversity ov	vned or on	erated by	a governi	mental uni	t described	i in		
		(b)(1)(A)(iv). (Comple				,	_ 90.0					
6 🔲			ent or governmental uni	t described	in sectio	n 170(b)(()(A)(v)					
7 X		•	eives a substantial part					or from the	general pr	ıblıc descr	ibed ii	n
	_	b)(1)(A)(vi). (Comple	•			9			34			
8 🔲			ection 170(b)(1)(A)(vi).	(Complete	Part (()							
9 🔲			eives (1) more than 33			rom contri	butions, m	nembershi	p fees, and	d aross rec	eiots f	from
-	_	•	octions - subject to certa							_		
		•	axable income (less sect	•		•				-		
		509(a)(2). (Complete	•		,		•	, ,			•	
10			erated exclusively to te	st for publi	c safety S	See sectio	n 509(a)(4	4).				
11		-	perated exclusively for the						y out the p	urposes of	one c	r
	more publicly	supported organiza	tions described in secti	on 509(a)(1	l) or section	on 509(a)(2	?) See sec	ction 509(a)(3). Chec	k the box	that	
		_	organization and compl					·	,			
	a Type	b 🗀	Type II	z 🔲 Type	e III Func	tionally inf	egrated		d 🔲	Type III O	ther	
е 🔲			t the organization is not	controlled	directly of	r indirectly	by one o	r more dis	qualified pe	ersons oth	er thar	1
	foundation m	anagers and other ti	han one or more publicl	y supporte	d organiza	tions des	cribed in s	ection 50	9(a)(1) or se	ection 509	(a)(2)	
f	If the organiz	ation received a writ	ten determination from	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III	, .			
	supporting o	rganization, check th	iis box		-	•						
g	Since August	t 17, 2006, has the o	rganization accepted ar	ny gift or co	ontribution	from any	of the foll	owing per	sons?			
			rectly controls, either al								Yes	No
	the gov	erning body of the si	upported organization?							11g(ı)		
	(ii) A famıly	member of a persor	n described in (i) above?	•						11g(iı)		
	(iii) A 35% (controlled entity of a	person described in (i)	or (II) above	9?					11g(in)		
h	Provide the f	ollowing information	about the supported or	ganization	(s)							
				<u>,</u>				,				
(ı) Name	of supported	(ii) EIN	(iii) Type of		organization			(vi) Is organizati	s the	(vii) Am	ount o	f
	anization	` '	organization (described on lines 1-9		sted in your			(i) organizati U S	ed in the	supp		
			above or IRC section	governing	document?	(i) of you	r support?	US	5.7			
			(see instructions))	Yes	No	Yes	No	Yes	No			
				1				ł	1 1			
	·											
						ļ						
	 -											
									-			
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Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

LHA For Paperwork Reduction Act Notice, see the Instructions for

ROCK CREEK CONSERVANCY, INC.

Schedule A (Form 990 or 990-EZ) 2011 FORMERLY FRIENDS OF ROCK CREEK'S ENVIRON 20 - 3874333 Page 2 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)

Se	fails to qualify under the tests	isted below, plea	se complete Part	III <i>)</i>			
	ction A. Public Support			· · · · · · · · · · · · · · · · · · ·			
Cal	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Gifts, grants, contributions, and membership fees received (Do not						
	include any "unusual grants ")	85,209.	115,598.	118,687.	135,312.	319,349.	774,155.
2	Tax revenues levied for the organ- ization'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						
4	Total. Add lines 1 through 3	85,209.	115,598.	118,687.	135,312.	319,349.	774,155.
5	The portion of total contributions	·	•	•			
	by each person (other than a						
	governmental unit or publicly					,	
	supported organization) included					ŀ	
	on line 1 that exceeds 2% of the			1			
	amount shown on line 11,						
	column (f)						CO FO1
	**						68,521.
	Public support. Subtract line 5 from line 4						705,634.
	ction B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	85,209.	115,598.	118,687.	135,312.	319,349.	774,155.
8							
	dividends, payments received on						
	securities loans, rents, royalties						4.7.0
	and income from similar sources		13.	20.	82.	355.	470.
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	1					
	assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10						774,625.
12	Gross receipts from related activities	etc (see instruction	ons)			12	2,400.
			first second thir	d fourth or fifth ta	ax vear as a sectio	n 501(c)(3)	
	First five years, if the Form 990 is to	r the organization's	, 11131, 3660110, 11111				
	First five years. If the Form 990 is fo organization, check this box and stor	=	s ilist, second, tilli	o, roaran, or mar to			ightharpoons
13	First five years. If the Form 990 is to organization, check this box and stor ction C. Computation of Publ	o here					▶ □
13 Se	organization, check this box and stop ction C. Computation of Publ	here lic Support Pe	rcentage			14	91.09 %
13 Se 14	organization, check this box and stop ction C. Computation of Publ Public support percentage for 2011 (o here lic Support Pe line 6, column (f) d	rcentage ivided by line 11, o				
13 Se 14 15	organization, check this box and stop ction C. Computation of Publ Public support percentage for 2011 (Public support percentage from 2010	here lic Support Pe line 6, column (f) di Schedule A, Part	rcentage ivided by line 11, o	column (f))		14 15	75.38 %
13 Se 14 15	organization, check this box and stop ction C. Computation of Public Support percentage for 2011 (Public Support percentage from 2010 a 33 1/3% support test - 2011. If the computation is a 33 1/3% support test - 2011.	o here lic Support Per line 6, column (f) di O Schedule A, Part organization did no	rcentage ivided by line 11, o II, line 14 of check the box o	column (f)) n line 13, and line		14 15	75.38 % ox and
13 Se 14 15 16	organization, check this box and stop ction C. Computation of Public Support percentage for 2011 (Public Support percentage from 2010 a 33 1/3% support test - 2011. If the stop here. The organization qualifies	b here lic Support Per line 6, column (f) di C Schedule A, Part organization did no as a publicly supp	rcentage Ivided by line 11, of II, line 14 It check the box of orted organization	column (f)) n line 13, and line	14 is 33 1/3% or n	14 15 nore, check this bo	75.38 % ox and
13 Se 14 15 16	organization, check this box and stop ction C. Computation of Public Support percentage for 2011 (Public Support percentage from 2010 a 33 1/3% support test - 2011. If the stop here. The organization qualifies b 33 1/3% support test - 2010. If the stop here is the stop here.	b here lic Support Per line 6, column (f) do Column A, Part organization did no as a publicly supp organization did no	rcentage lyided by line 11, of II, line 14 of check the box of orted organization of check a box on	column (f)) n line 13, and line n line 13 or 16a, and	14 is 33 1/3% or n	14 15 nore, check this bo	75.38 % ox and
13 Se 14 15 16	organization, check this box and stop ction C. Computation of Public Support percentage for 2011 (Public Support percentage from 2010 a 33 1/3% support test - 2011. If the stop here. The organization qualifies and stop here. The organization qualifies and stop here. The organization qualifies and stop here.	b here lic Support Per line 6, column (f) do Schedule A, Part organization did no as a publicly supp organization did no lifies as a publicly s	rcentage livided by line 11, of II, line 14 of check the box of orted organization of check a box on supported organiz	column (f)) n line 13, and line i line 13 or 16a, and ation	14 is 33 1/3% or n	14 15 nore, check this bo	75.38 % ox and
13 Se 14 15 16	organization, check this box and stop ction C. Computation of Public Support percentage for 2011 (Public Support percentage from 2010 a 33 1/3% support test - 2011. If the stop here. The organization qualifies and stop here. The organization qualifies and stop here. The organization qualifies and stop here. The organization qualifies and stop here. The organization qualifies and stop here. The organization qualifies and stop here.	b here lic Support Per line 6, column (f) do Schedule A, Part organization did no as a publicly supp organization did no lifies as a publicly s of - 2011. If the org	rcentage Ivided by line 11, of II, line 14 of check the box of orted organization of check a box on lisupported organiz anization did not of	column (f)) In line 13, and line In line 13 or 16a, and ation Check a box on line	14 is 33 1/3% or n l line 15 is 33 1/3% e 13, 16a, or 16b, a	14 15 nore, check this boom or more, check than 14 is 10%	75.38 % ox and X his box or more,
13 Se 14 15 16	organization, check this box and stop ction C. Computation of Public Support percentage for 2011 (Public Support percentage from 2010 a 33 1/3% support test - 2011. If the stop here. The organization qualifies and stop here. The organization qualifies and stop here. The organization qualifies and stop here. The organization qualifies and if the organization meets the "face and if the organization meets and if the organization meets the "face and if the organization meets the "face and if the organization meets and if the organization meets and if the organization meets and if the organization meets and if the organization meets and if the	b here lic Support Per line 6, column (f) di D Schedule A, Part organization did no as a publicly supp organization did no lifies as a publicly s at - 2011. If the org ots-and-circumstan	rcentage ivided by line 11, of the structure of the structure of the supported organization and the supported organization did not of the structure of the supported organization did not of the structure of the	column (f)) In line 13, and line In line 13 or 16a, and ation Check a box on line Ins box and stop h	14 is 33 1/3% or n l line 15 is 33 1/3% e 13, 16a, or 16b, a lere, Explain in Pai	14 15 nore, check this boom or more, check than 14 is 10%	75.38 % ox and X his box or more,
13 Se 14 15 16	organization, check this box and stop ction C. Computation of Public Support percentage for 2011 (Public Support percentage from 2010 a 33 1/3% support test - 2011. If the stop here. The organization qualifies and stop here. The organization qualifies and stop here. The organization qualifies and stop here. The organization qualifies and if the organization meets the "faction meets the "faction and circumstances"	b here lic Support Per line 6, column (f) di D Schedule A, Part organization did no as a publicly supp organization did no lifies as a publicly set - 2011. If the org ots-and-circumstan test The organiza	rcentage Ivided by line 11, of the line 14 of check the box of the line of th	column (f)) In line 13, and line line 13 or 16a, and ation check a box on line nis box and stop h publicly supported	14 is 33 1/3% or n line 15 is 33 1/3% e 13, 16a, or 16b, a lere. Explain in Pai d organization	14 15 nore, check this book or more, check the and line 14 is 10% at IV how the organ	75.38 % ox and X his box or more, nization
13 Se 14 15 16	organization, check this box and stop ction C. Computation of Public Support percentage for 2011 (Public Support percentage from 2010 a 33 1/3% support test - 2011. If the computation qualifies and stop here. The organization qualifies and stop here. The organization qualifies and stop here. The organization qualifies and if the organization meets the "facts-and-circumstances" to 10% -facts-and-circumstances test and of the organization meets the stop here.	b here lic Support Per line 6, column (f) do 0 Schedule A, Part organization did no as a publicly supp organization did no lifies as a publicly s ot - 2011. If the org ots-and-circumstan test The organiza ot - 2010. If the org	rcentage Ivided by line 11, of all, line 14 It check the box of orted organization of check a box on supported organization did not occes test, check the stron qualifies as a lanization did not occes.	column (f)) In line 13, and line Ine 13 or 16a, and ation check a box on line publicly supported check a box on line	14 is 33 1/3% or not line 15 is 33 1/3% or not line 15 is 33 1/3% or 16b, and the control of the	14 15 nore, check this book or more, check thand line 14 is 10% and line 15 is	75.38 % ox and Inis box or more, nization 10% or
13 Se 14 15 16	organization, check this box and stop ction C. Computation of Public Support percentage for 2011 (Public Support percentage from 2010 a 33 1/3% support test - 2011. If the stop here. The organization qualifies and stop here. The organization qualifies and stop here. The organization qualifies and if the organization meets the "facts-and-circumstances test and if the organization meets the "facts-and-circumstances test more, and if the organization meets t	b here lic Support Per line 6, column (f) do	rcentage Ivided by line 11, of II, line 14 It check the box of orted organization of check a box on lisupported organiz anization did not of ces" test, check the ition qualifies as a anization did not of imstances" test, c	column (f)) In line 13, and line In line 13 or 16a, and ation check a box on line his box and stop h publicly supported check a box on line heck this box and	14 is 33 1/3% or not line 15 is 33 1/3% or not line 15 is 33 1/3% or 16b, and line Explain in Part of organization or 13, 16a, 16b, or stop here. Explain	14 15 nore, check this book or more, check the and line 14 is 10% at IV how the organization Part IV how the	75.38 % ox and X his box or more, nization 10% or
13 Se 14 15 16:	organization, check this box and stop ction C. Computation of Public Support percentage for 2011 (Public Support percentage from 2010 a 33 1/3% support test - 2011. If the computation qualifies and stop here. The organization qualifies and stop here. The organization qualifies and stop here. The organization qualifies and if the organization meets the "facts-and-circumstances" to 10% -facts-and-circumstances test and of the organization meets the stop here.	b here lic Support Per line 6, column (f) di c Schedule A, Part organization did no as a publicly supp organization did no lifies as a publicly s at - 2011. If the org ets-and-circumstan at test The organiza at - 2010. If the org the "facts-and-circu cumstances" test	rcentage Ivided by line 11, or II, line 14 It check the box or orted organization of check a box on le supported organization did not or ces" test, check the tion qualifies as a lanization did not or imstances" test, or The organization or	column (f)) In line 13, and line In line 13 or 16a, and ation Check a box on line publicly supported check a box on line heck this box and qualifies as a public	14 is 33 1/3% or not line 15 is 33 1/3% or not line 15 is 33 1/3% or 16b, a line Explain in Part organization or 13, 16a, 16b, or stop here. Explain cly supported organized org	14 15 nore, check this book or more, check the and line 14 is 10% at IV how the organization	75.38 % ox and inis box or more, inization 10% or

132022 01-24-12

(Complete only if you checked t	ha hav an lina Q	of Part I or if the o	raanization failed t	o qualify under Dr	art II. If the organize	ation faile to
(Complete only if you checked t qualify under the tests listed be			rgariization lailed t	o quality under Fa	art ii ii the organiza	ation fails to
ection A. Public Support	OW, p.0000 00111	pioto i dit ii.j				
lendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
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 any activity that is related to the organization's tax exempt purpose						
Gross receipts from activities that						
are not an unrelated trade or bus-				ı		
iness under section 513						
Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						Ì
The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
Total. Add lines 1 through 5						
a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts 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						
B Public support (Subtract line 7c from line 6)		<u></u>			<u> </u>	i
ection B. Total Support						
lendar year (or fiscal year beginning in) ► 📙	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
Amounts from line 6	 					
Da Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						ļ <u></u>
c Add lines 10a and 10b						
Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
3 Total support (Add lines 9, 10c, 11, and 12)						
First five years. If the Form 990 is for	the organization	's first, second, thii	rd, fourth, or fifth to	ax year as a section	on 501(c)(3) organi	zation,
check this box and stop here					-	▶[
ection C. Computation of Public	Support Pe	ercentage				
5 Public support percentage for 2011 (lin	ne 8, column (f) o	divided by line 13,	column (f))		15	
Public support percentage from 2010	Schedule A, Par	t III, line 15			16	
ection D. Computation of Inves	tment Incom	ne Percentage				
Investment income percentage for 20	1 (line 10c, colu	ımn (f) divided by li	ne 13, column (f))		17	
3 Investment income percentage from 2	010 Schedule A	, Part III, line 17			18	
					33 1/3%, and line	

132023 01-24-12

line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

➤ Attach to Form 990. ➤ See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

ROCK CREEK CONSERVANCY, INC.

Employer identification number

Dar		F ROCK CREEK'S ENVIRON	
Par			r Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		(1) 5 and and other property
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advised	funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	~ ~	-
	for charitable purposes and not for the benefit of the donor o	or donor advisor, or for any other purpose co	
-	impermissible private benefit?		Yes No
Par			t IV, line 7
1	Purpose(s) of conservation easements held by the organizati	F	
	Preservation of land for public use (e g , recreation or e	· —	rically important land area
	Protection of natural habitat	Preservation of a certifie	a historic structure
_	Preservation of open space		A Montana
2	Complete lines 2a through 2d if the organization held a qualif	tied conservation contribution in the form of	a conservation easement on the last
	day of the tax year		Hald and a Fad of the Tan Mana
	-		Held at the End of the Tax Year
a	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
C	Number of conservation easements on a certified historic str		2c
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic structure	1 [
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the o	rganization during the tax
	year >	coment in located •	
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the per violations, and enforcement of the conservation easements i		Yes No
c	Staff and volunteer hours devoted to monitoring, inspecting,		
6 7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) above		
Ü	and section 170(h)(4)(B)(ii)?	vo causiy allo roquirollionio er coolien i r car,	Yes No
9	In Part XIV, describe how the organization reports conservat	ion easements in its revenue and expense st	
•	include, if applicable, the text of the footnote to the organiza		
	conservation easements		Š
Pai	t III Organizations Maintaining Collections o	of Art, Historical Treasures, or Oth	er Similar Assets.
·	Complete if the organization answered "Yes" to Form		
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue stateme	nt and balance sheet works of art,
	historical treasures, or other similar assets held for public ext		
	the text of the footnote to its financial statements that descr		
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement a	nd balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	•	
	relating to these items		•
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financial g	
-	the following amounts required to be reported under SFAS 1		
а	Revenues included in Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		> \$

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ROCK CREEK CONSERVANCY, INC.

		Y FRIENDS								
Par	- Janizationio manitaning o									•
3	Using the organization's acquisition, accession	on, and other record	ds, check a	ny of the	following that	t are a s	ignifican	t use of its	collection if	tems
	(check all that apply)									
а	Public exhibition	c			hange progra	ams				
b	Scholarly research	€	e LOt	her						
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explai	in how they	/ further t	he organization	on's exe	mpt pur	pose in Par	t XIV	
5	During the year, did the organization solicit of	r receive donations	of art, histo	orical trea	sures, or othe	er sımıla	r assets	<u></u>	_	
	to be sold to raise funds rather than to be ma								Yes	No_
Par	Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21									
	Is the organization an agent, trustee, custodi	an or other interme	diary for co	ntribution	ns or other as	sets not	ınclude	d		
	on Form 990, Part X?		,						Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing tab	ole						
_	The state of the s							T	Amount	
c	Beginning balance						1c			··· · · · · · · · · · · · · · · · · ·
	Additions during the year						1d	1		
	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fo	orm 990 Part Y line	212					<u> </u>	Yes	No
	If "Yes," explain the arrangement in Part XIV	Jiii 330, r art A, iii e	, 21.					<u> </u>	J 163	
Par		the organization ar	nswered "V	'es" to Fo	rm 990 Part	IV line 1	10			
	Endownione i direct complete		(b) Price		(c) Two year			e years back	(e) Four ye	aare hack
4.	Reginning of year balance	(a) Current year	(b) File	yeai	(C) TWO year	3 Dack	(d) three	c years back	(e) i oui yi	cars back
1a	Beginning of year balance	.			 					
b	Contributions				 					
C	Net investment earnings, gains, and losses									
	Grants or scholarships				 					
е	Other expenditures for facilities		•							
	and programs		ļ 		<u> </u>					
Ť	Administrative expenses				· · · · · · · · · · · · · · · · · · ·					
g	End of year balance		// 1							
2	Provide the estimated percentage of the curr	rent year end baland	_	column (a)) neio as					
a	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
С	Temporarily restricted endowment	%								
_	The percentages in lines 2a, 2b, and 2c should be a sh	•						.		
За	Are there endowment funds not in the posse	ession of the organiz	ation that	are neid a	ana aaministe	erea tor t	ne orgai	nization	Г.	
	by									es No
	(i) unrelated organizations								3a(i)	
	(II) related organizations								3a(ıi)	
b	If "Yes" to 3a(ii), are the related organizations	•							3b	
4	Describe in Part XIV the intended uses of the									
Par	<u> </u>							1		
	Description of property	(a) Cost or o		,	t or other	\ · · /	ccumula	i	(d) Book	value
		basis (invest	ment)	pasis	(other)	ae	preciation	J11		
	Land						_			
b	Buildings	****		······································						
С	Leasehold improvements									
d	Equipment				1 467			702		605
	Other			(D) :	1,467.			782.		685. 685.
Total	I. Add lines 1a through 1e (Column (d) must e	gual Form 990, Par	t X, column	(B), line	IU(C))					000.

ROCK CREEK CONSERVANCY, INC.

Schedule D (Form 990) 2011 FORMERLY FR Part VII Investments - Other Securities. Se	IENDS OF ROCK	CREEK'S ENVIRON	20-3874333 Page 3
(a) Description of security or category			of valuation
` (including name of security)	(b) Book value		year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)		-	
(B) (C)			
(D)			
(E)			
(F)			
(G)			
(H)			
(1)			
Total (Col (b) must equal Form 990, Part X, col (B) line 12)			
Part VIII Investments - Program Related. Se	ee Form 990, Part X, line 1	3	
(a) Description of investment type	(b) Book value		of valuation year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total (Col (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. See Form 990, Part X, line	15		
	Description		(b) Book value
······································	Description		(b) Book value
(1)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)	·		
Total. (Column (b) must equal Form 990, Part X, col (B) line	9 15)		•
Part X Other Liabilities. See Form 990, Part X,	line 25		
1. (a) Description of liability		(b) Book value	·
(1) Federal income taxes			
(2) PAYROLL TAXES PAYABLE		9,616.	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, col (B) line FIN 48 (ASC 740) Footnote in Part XIV, provide the text of the footnote to 2. FIN 48 (ASC 740)	25)	9,616.	
FIN 48 (ASC 740) Footnote in Part XIV, provide the text of the footnote to	the organization's financial statem	nents that reports the organization's liability	for uncertain tax positions under

ROCK CREEK CONSERVANCY FORMERLY FRIENDS OF ROCK CREEK'S ENVIRON 20-3874333 Page 4 Schedule D (Form 990) 2011 Part XI | Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements Total revenue (Form 990, Part VIII, column (A), line 12) 2 2 Total expenses (Form 990, Part IX, column (A), line 25) 3 3 Excess or (deficit) for the year Subtract line 2 from line 1 4 Net unrealized gains (losses) on investments 4 Donated services and use of facilities 5 5 Investment expenses 6 6 Prior period adjustments 7 7 8 Other (Describe in Part XIV) 8 9 Total adjustments (net) Add lines 4 through 8 9 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Part XII | Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12 2 a Net unrealized gains on investments 2a Donated services and use of facilities 2b c Recoveries of prior year grants 2c d Other (Describe in Part XIV) 2d Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIV) 4b Add lines 4a and 4b 4c Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities 2a b Prior year adjustments 2b c Other losses 2c Other (Describe in Part XIV) 2d Add lines 2a through 2d 2e 3 3 Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b 4a 4b b Other (Describe in Part XIV) c Add lines 4a and 4b 4c Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 5 Part XIV Supplemental Information 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 X, line 2, 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

SCHEDULE G

(Form 990 or 990, EZ)

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.

Open To Public Inspection

Department of the Treasury Internal Revenue Service

ROCK CREEK CONSERVANCY, INC.

Name of the organization Employer identification number FORMERLY FRIENDS OF ROCK CREEK'S ENVIRON 20-3874333 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17 Form 990-EZ filers are not Part I required to complete this part 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply а Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants b Special fundraising events Phone solicitations С d In-person solicitations 2 a 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? No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (III) Did fundraiser (v) Amount paid (vi) Amount paid (iv) Gross receipts (i) Name and address of individual to (or retained by) to (or retained by) (ii) Activity have custody fundraiser or entity (fundraiser) from activity or control of contributions? organization listed in col (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

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

Schedule G (Form 990 or 990-EZ) 2011

ROCK CREEK CONSERVANCY, INC.

Schedule G (Form 990 or 990-EZ) 2011 FORMERLY FRIENDS OF ROCK CREEK'S ENVIRON20 - 3874333 Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000

		of fundraising event contributions and gro				pts greater than \$5,000
			(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add col (a) through
			ANNUAL GALA	(augnt tung)	(total number)	col (c))
e			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	24,085.			24,085.
	2	Less Charitable contributions	17,401.			17,401.
	3	Gross income (line 1 minus line 2)	6,684.			6,684.
	4	Cash prizes			-	
ses	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Direct	7	Food and beverages	3,515.			3,515.
	8	Entertainment				
	9	Other direct expenses	3,169.	•		3,169.
	10	Direct expense summary Add lines 4 through	n 9 ın column (d)			(6,684)
	11	Net income summary Combine line 3, colum				0.
Pa	irt	Gaming. Complete if the organization	answered "Yes" to Form	990, Part IV, line 19, or	reported more than	
	r	\$15,000 on Form 990-EZ, line 6a.				
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Be	1_	Gross revenue			<u> </u>	
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	Ť		Yes %	Yes %	Yes_ %	
	6	Volunteer labor	□ No	No No	No	
	7	Direct expense summary Add lines 2 through	h 5 ın column (d)		>	(
	8	Net gaming income summary. Combine line	1, column d, and line 7			
		ter the state(s) in which the organization opera	· · · -		_ _ .	
		the organization licensed to operate gaming ac				Yes No
K)	'No," explain		-		
	_			-		
10:	. We	ere any of the organization's gaming licenses re	evoked, suspended or te	erminated during the tax	k year?	Yes No
		'Yes," explain	·	_		·
	_					
1320	82 N	11-23-12			Schedule G (Fo	orm 990 or 990-EZ) 2011

132082 01-23-12

ROCK CREEK CONSERVANCY, INC. Schedule G (Form 990 or 990 EZ) 2011 FORMERLY FRIENDS OF ROCK CREEK'S ENVIRON 20 - 3874333 11 Does the organization operate gaming activities with nonmembers? 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? 13 Indicate the percentage of gaming activity operated in a The organization's facility **b** An outside facility 13b 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records Address > 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party > \$ c If "Yes," enter name and address of the third party Name > Address > 16 Gaming manager information Name > Gaming manager compensation > \$___ Description of services provided > Independent contractor Director/officer 17 Mandatory distributions a is the organization required under state law to make charitable distributions from the gaming proceeds to Yes retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$ Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (III) and (v), and Part III, Part IV lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions)

Schedule G (Form 990 or 990-EZ) 2011

SCHEDULE 0

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

ROCK CREEK CONSERVANCY, INC. FORMERLY FRIENDS OF ROCK CREEK'S ENVIRON

Employer identification number 20 – 3874333

FORMERLY FRIENDS OF ROCK CREEK S ENVIRON 20-36/4333
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
WASHINGTON DC, AND ITS WATERS, PARKS AND LANDS.
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:
WEBSITE AND CONDUCTED TOURS OF THE COMPLETED PROJECTS.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
OUTREACH AND COMMUNICATIONS-THE ORGANIZATION WORKED TO EDUCATE
GOVERNMENT OFFICIALS, COMMUNITY GROUPS, AND PROPERTY OWNERS ABOUT
CHALLENGES FACING ROCK CREEK AND ITS PARKLAND, AND WHAT PEOPLE CAN DO
TO HELP. OUTREACH INCUDED A NEWSLETTER, MONTHLY EMAIL NEWSLETTERS,
PRESENTATIONS, MEETINGS, SOCIAL MEDIA, AND RESPONSE TO CALLS AND EMAILS
ABOUT ROCK CREEK. THE ORGANIZATION ALSO OVERHAULED ITS WEBSITE.
EXPENSES \$ 70,460. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.
FORM 990, PART VI, SECTION A, LINE 4: REVISIONS WERE MADE FOR BOTH THE
ARTICLES OF INCORPORATION AND THE BYLAWS. COPIES ARE ATTACHED
FORM 990, PART VI, SECTION B, LINE 11: A DRAFT OF FORM 990 IS SENT OUT IN
ELECTRONIC FORMAT FOR REVIEW AND COMMENT TO ALL BOARD MEMBERS BEFORE THE
RETURN IS FINALIZED AND FILED.
FORM 990, PART VI, SECTION B, LINE 12C: THE CONFLICT OF INTEREST POLICY IS
REVIEWED AT THE ANNUAL MEETING. AT THIS TIME, THE BOARD DISCUSSES ANY
POTENTIAL CONFLICTS, AND THE BOARD MEMBERS SIGN THE AGREEMENT FOR THE
UPCOMING YEAR.

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

Schedule O (Form 990 or 990-EZ) (2011)

132211 01-23-12

Schedule O (Form 990 or 990-EZ) (2011)	Page 2
Name of the organization ROCK CREEK CONSERVANCY, INC. FORMERLY FRIENDS OF ROCK CREEK'S ENVIRON	Employer identification number 20 - 3874333
TOTAL TREES OF ROOK ORDER DE DIVERSIT	
FORM 990, PART VI, SECTION B, LINE 15: IN ESTABLISHING TH	E EXECUTIVE
DIRECTOR'S SALARY, THE BOARD REVIEWED SEVERAL NONPROFIT S	ALARY SURVEYS AND
CONDUCTED A PERFORMANCE EVALUATION.	
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION M	AKES ITS
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINA	NCIAL STATEMENTS
AVAILABLE TO THE PUBLIC UPON REQUEST.	
FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:	
DECREASE IN TEMPORARILY RESTRICTED NET ASSETS	-32,302.

BYLAWS

OF

ROCK CREEK CONSERVANCY, INC.

(A Nonstock Corporation incorporated under the General Corporation Law of the State of Maryland)

ARTICLE I Offices

Section 1.01. Location. The principal office of the Corporation shall be located within the State of Maryland, as such place is designated in the Articles of Incorporation. The Corporation may maintain additional offices at such other places within or without the State of Maryland as the Board of Directors may designate.

ARTICLE II Members

The Corporation shall have no capital stock and shall not be authorized to issue capital stock

ARTICLE III Board of Directors

Section 3.01 *Power of Board.* The business and affairs of the Corporation shall be managed under the direction of the Board of Directors. The Board of Directors shall determine the policies of the Corporation or any changes thereof and may adopt such rules and regulations for the conduct of the business of the Corporation as shall be deemed advisable, except as otherwise provided herein

Section 3.02 Number of Directors. The number of directors constituting the entire Board of Directors shall be not less than five (5) or more than fifteen (15). The number of directors may be increased or decreased by action of the Board as hereinafter provided. A majority of the entire Board of Directors may alter the number of directors set by these Bylaws; provided, however, that no decrease shall affect the tenure of office of any incumbent director.

Section 3.03. Election and Term of Directors Directors shall serve for no more than six (6) consecutive years, unless an additional term is approved by a majority vote of the Board of Directors. Directors shall be elected at either the annual meeting of the Board of Directors or a special meeting of the Board of Directors by an affirmative vote of a majority of the directors then in office and each shall continue in office until his or her successor is elected or qualified (unless the Board of Directors, determines that there is to be no such immediate successor), or until his or her death, resignation or removal

Section 3.04 Nominations and Vacancies. A nominating committee, consisting of not more than three (3) individuals, may be appointed by the President to nominate candidates for directors to be elected at the next following annual or special meeting. The nominating committee may nominate that number of candidates equal to the number of seats on the Board of Directors which will expire at the next following annual or special meeting plus the number of vacancies then existing.

Any vacancy occurring on the Board of Directors by reasons of death, resignation, disqualification, incapacity to act, or for any reason or any cause may be filled for the balance of the then current term by the Board of Directors

Section 3.05 Removal of Directors. Except as otherwise provided by law, any one or more of the directors may be removed with or without cause at any time by affirmative vote of two-thirds (%) of the members of the Board of Directors

Section 3.06 *Resignation.* Any director may resign at any time upon written notice to the Corporation. Such resignation shall take effect at the time specified therein, and unless otherwise specified therein no acceptance of such resignation shall be necessary to make it effective.

Section 3.07 Quorum of Directors and Action by the Board. Unless a greater proportion is required by law, a majority of the entire Board of Directors shall constitute a quorum for the transaction of business, and, except as otherwise provided by law, the action of a majority of the directors present at a meeting at which a quorum is present shall be the action of the Board of Directors.

Section 3.08 *Meetings of the Board.* An annual meeting of the Board of Directors shall be held each year at such time and place as shall be fixed by the Board of Directors, for the election of officers and directors and for the transaction of such other business as may properly come before the meeting.

Regular meetings of the Board of Directors shall be held at such times as may be fixed by the Board of Directors Special meetings of the Board of Directors may be held at any time whenever called by the President or by a majority vote of the Board of Directors

Meetings of the Board of Directors may be held at any place within or without of the State of Maryland as may be fixed in the notice of meeting for regular or special meetings.

A notice, or waiver of notice, need not state the business to be transacted at or the purpose of any regular or special meeting of the Board of Directors

Notice of a meeting of the Board of Directors need not be given to any director who (i) signs a waiver of notice which is filed with the records of the meeting or (ii) is present at the meeting

Section 3.09 Informal Action by Directors; Meetings by Telephone Conference Any action required or permitted to be taken at any meeting of the Board of Directors may be taken without a meeting if notice which sets forth the action is (i) given in writing or by electronic transmission and approved by a majority vote of the Board of Directors and (ii) filed with the minutes of the proceedings of the Board of Directors

Members of the Board of Directors may participate in a meeting by means of telephone conference or similar communications equipment if all persons participating in the meeting can hear each other at the same time. Participation in a meeting by such means shall constitute presence in person at the meeting

Section 3.10 Compensation of Directors. The Corporation shall not pay any compensation to directors for services rendered to the Corporation, except that directors may be reimbursed for expenses incurred in the performance of their duties to the Corporation, in reasonable amounts as approved by a majority of the entire Board of Directors.

ARTICLE IV Committees Section

Section 4.01 *Committees*. The Board of Directors, by resolution adopted by a majority of the directors in office, may designate one or more committees, each of which shall consist of a committee chair to be appointed by the Board of Directors and at least two (2) or more directors (selected pursuant to Section 4.03), and delegate to these committees any of the powers of the Board of Directors, except the power to amend the Articles of Incorporation or these Bylaws. Such committee or committees shall have such name or names as may be determined from time to time by resolution approved by a majority of the Board of Directors. The initial committees shall be: nominating committee, finance/development committee, program committee, volunteer coordination committee, and a communications committee. The Board of Directors shall have the authority to create an executive committee composed of the Corporation's officers and the committee chairs.

The members of any committee present at any meeting, whether or not they constitute a quorum, may appoint a director to act in the place of an absent member

Section 4.02 Committee Rules. Unless the Board of Directors otherwise provides, each committee designated by the Board may make, alter and repeal rules for the conduct of its business. In the absence of a contrary provision by the Board of Directors or in rules adopted by such committee, a majority of the entire authorized number of members of each committee shall constitute a quorum for the transaction of a business, the vote of a majority of the members present at a meeting at the time of such vote if a quorum is then present shall be the act of such committee, and each committee shall otherwise conduct its business in the same manner as the Board of Directors conducts its business under Article III of these Bylaws

Any action required or permitted to be taken at any meeting of such committee may be taken without a meeting if unanimous consent which sets forth the action is (i) given in writing or by electronic transmission by each member of the committee and (ii) filed with the minutes of proceedings of such committee

Members of a committee of the Board may participate in a meeting of the committee by means of a telephone conference or similar communications equipment if all persons participating in the meeting can hear each other at the same time. Participation in a meeting by such means constitutes presence in person at the meeting.

Section 4.03 Service of Committees. The committee chair of each committee of the Board of Directors shall appoint committee members for such committee. Each member shall serve at the pleasure of the chair. Any member may be removed by the chair whenever in the chair's judgment the best interests of the Corporation would be served by such removal. Any committee may be eliminated by the Board of Directors whenever in its judgment the best interests of the Corporation would be served by such elimination.

Section 4.04 *Records.* Minutes shall be kept of each meeting of each committee Copies of the minutes of each such meeting shall be filed with the corporate records and supplied to the Board of Directors

ARTICLE V Officers, Agents and Employees

Section 5.01 Officers. The Board of Directors shall elect, by a majority vote, from the directors serving on the Board a President, a Secretary and a Treasurer, and it may, if it so determines, elect such other officers and may give any of them such further designation or alternate titles as it considers desirable.

Section 5.02 Term of Office and Removal. Each officer shall hold office for one (1) year and until his successor has been elected and qualified. Officers shall be limited to no more than three (3) consecutive terms unless an additional term is approved by a majority vote of the Board of Directors. All officers shall be elected at the annual or regular meeting of the Board of Directors. Any officer may be removed by the Board of Directors if in the judgment of the Board of Directors, the best interests of the Corporation will be served.

Section 5.03 *Resignation.* Any officer may resign at any time by giving written notice to the Corporation. Unless otherwise specified in the written notice, the resignation shall be effective upon delivery to the Corporation.

Section 5.04 Vacancy. Any vacancy among the officers of the Corporation shall be filled by resolution of the Board of Directors. Any officer elected to fill a vacancy shall be elected for the unexpired term of such officer

Section 5.05 Powers and Duties of Officers Subject to the control of the Board of Directors, all officers as between themselves and the Corporation shall have such authority and perform such duties in the management of the Corporation as may be provided by the Board of Directors, and, to the extent not so provided, as generally pertain to their respective offices.

Section 5.06 Agents and Employees. The Board of Directors may appoint a Coordinator, agents and employees who shall have such authority and perform such duties as may be prescribed by the Board of Directors. The Board of Directors may remove any Coordinator, agent or employee at any time with or without cause. Removal without cause shall be without prejudice to such person's contract rights, if any, and the appointment of such person shall not itself create contract rights.

Section 5.07 Executive Director. The Board of Directors may elect and/or employ an Executive Director. The Executive Director shall have such authority and perform such duties as may be prescribed by the Board of Directors.

Section 5.08 Compensation of Officers, Agents and Employees. Any compensation to the Executive Director or officers for services rendered to the Corporation shall be determined by the Board of Directors. The Corporation may pay compensation in reasonable amounts to agents and employees for services rendered, such amount to be fixed by the Executive Director, or if the Board of Directors delegates power to any committee, officer or officers, then by such committee, officer or officers.

ARTICLE VI Miscellaneous

Section 6.01 *Fiscal Year.* The fiscal year of the Corporation shall be the calendar year or such other period as may be fixed by the Board of Directors

Section 6.02 Corporate Seal. The Corporation may have a seal of such design as the Board of Directors may adopt. Such seal may be imprinted on the stationery of the Corporation and on such literature, promotional and other documents as may be determined by the Board of Directors. All rights to and interests in the Corporation's seal, including the power to restrict its use, shall at all times be in the Corporation.

Section 6.03 Checks, Notes, Contracts. Provided there is an Executive Director, the Executive Director shall have authority to sign checks, drafts, or other orders for payment of money; to sign acceptances, notes, or other evidences of indebtedness; to enter into contracts, or to execute and deliver other documents and instruments. The Executive Director may delegate authority to sign checks for routine payments

Section 6.04 *Books and Records.* The Corporation shall keep at its office correct and complete books and records of account, the activities and transactions of the Corporation, minutes of the proceedings of the Board of' Directors and any committee of the Corporation,

and a current list of the directors and officers of the Corporation and their residence addresses. Any of the books, minutes and records of the Corporation may be in written form or in any other form capable of being converted into written form within a reasonable time

Section 6.05 *Amendment.* The Bylaws of the Corporation may be adopted, altered or repealed in whole or in part by a majority vote of the Board of Directors then in office

Section 6.06 Indemnification. Each person who is a director, officer or employee of the Corporation or of any subsidiary corporation shall be indemnified by the Corporation against liabilities incurred as a result of, and expenses (including attorney's fees) reasonably sustained in the defense, or in the compromise or settlement, of any civil, criminal or other action, suit or proceeding, by or on behalf of whomsoever brought to which such person may be a party or in which he or she may be otherwise involved by reason of his or her being or having been a director, officer or employee of the Corporation or a subsidiary corporation; provided however, that such person acted in good faith and in a manner reasonably believed to be in the best interests of the Corporation and with respect to any criminal action or proceeding, had no reasonable cause to believe that such conduct was unlawful. The rights granted under this Section 6.06 shall not extend beyond that permitted by law. Expenses incurred in defending a civil or criminal action, suit or proceeding may be paid by the Corporation in advance of the final disposition of such action, suit or proceeding, as authorized by the Board of Directors in the specific case, upon receipt of an undertaking by or on behalf of the indemnified party to repay such amount, unless it shall ultimately be determined that such person is entitled to be indemnified by the Corporation as provided in this Section 6.06

The foregoing rights of indemnification shall, in the case of the death of a director, officer or employee, inure to the benefit of his or her heirs and estate

Section 6.7 *Loans to Directors and Officers.* No loans shall be made by the Corporation to its directors, officers, employees or agents.

Section 6.8 *Gifts.* The Board of Directors or any officer of the Corporation may accept on behalf of the Corporation any contribution, gift, bequest or devise for the general purposes or for any specific purpose of the Corporation.

Section 6.9 *Dissolution.* The Corporation shall use its funds only to accomplish the objectives and purposes specified in the Articles of Incorporation and these Bylaws and no part of said funds shall inure, or be distributed, to any members of the Corporation. On dissolution of the Corporation, any funds remaining shall be distributed to one or more regularly organized and qualified (by virtue of a tax exemption under Section 50I(c)(3) of the Internal Revenue Code of 1986, as amended) charitable, educational, scientific or philanthropic organizations to be selected by the Board of Directors or otherwise as directed by the court of a competent jurisdiction.

Amended by a vote of the Board of Directors 1/26/2010, 9/27/2011, 1/24/2012

FRIENDS OF ROCK CREEK'S FAVIRONMENT, INC.

Articles of Amendment

FRIENDS OF ROCK CREEK'S ENVIRONMENT INTO a Marchard corporation of the "Corporations) in iving the principal office in 9019 Spring HPI Line. Cheek Chase MD 10815 hereby extrates to the Department of Assessment and Loumon of Min Find that

in a piles of lacorporation of the Corporation are a reby manded as defeting mass entire. smole handles anothening in her thereof the tollowing

or or The made of the Corporation is Rock Creek Conservance. Inc."

The Agricles of Incorporation of the Corporation are his by terriber arounded by deleting to it entirety Artiol 2 and by substituting a treatment of the tobal and

12 The principal office of the Corporation shall be a critical at 2898 Green the Roll Cale of Chibs. MD 20515. The name of the Refuel European of the corporation of CSC 4 awvers Incorporating Service Company, scaose address is 11 Fast Chare Street. Balt Gorg, MD 20705. She resident a corp. So. resident of the Sale or dar that

The foregoing wateress of superagion have become continued and approved to the proof of the the Corporation. There is not member him cutified to vote on a conduct to

IN MITNESS WRITTED OF Encode of took Cross of no rounding the class coised these process the spectrum manus of the fulfilly at President sides, open calculations of the analysis of the fulfilly at President sides, open calculations of the fulfill of the fulfil active wall a neural operate of the continuous of day, internation and bit ef-

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FRIENDS OF ROCH CREEK S. INVIRON II NI INC

Sacretary

Pro Ban

CUST ID 0002634865 WORK ORDER 0003851445 DATE 08-24-2011 12 49 PM AMT PAID \$192 00

Form **8868**

(Rev January 2012)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

If you a	are filing for an Automatic 3-Month Extension, comple	te only Pa	art I and check this box			ightharpoons	
If you a	are filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II (on page 2 of	this form)			
Do not c	omplete Part II unless you have already been granted a	an automa	atic 3-month extension on a previous	sly filed Fo	rm 8868		
Electron	ic filing (e-file). You can electronically file Form 8868 if y	ou need a	a 3-month automatic extension of tir	ne to file (6	6 months for a co	prporation	
equired :	to file Form 990-T), or an additional (not automatic) 3-moi	nth extens	sion of time. You can electronically f	file Form 8	868 to request ar	n extension	
of time to	file any of the forms listed in Part I or Part II with the exc	ception of	Form 8870, Information Return for	Transfers	Associated With	Certain	
Personal	Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions) For more details	on the elec	tronic filing of th	ıs form,	
	rs gov/efile and click on e-file for Charities & Nonprofits			····			
Part I	Automatic 3-Month Extension of Time	e. Only s	submit original (no copies ne	eded)			
	ation required to file Form 990-T and requesting an autor	natic 6-mo	onth extension - check this box and	complete			
Part I onl		•					
	corporations (including 1120-C filers), partnerships, REM ome tax returns	ICs, and t	rusts must use Form 7004 to reques	st an exten	sion of time		
Type or print	DOGU GDDDU GOLGEDINGU TUG					cation number (EIN) or	
	FORMERLY FRIENDS OF ROCK CH		S ENVIRON	X	20-38743	333	
File by the due date for filing your	Number, street, and room or suite no If a P O box, s PO BOX 42680				Social security number (SSN)		
return See	City, town or post office, state, and ZIP code For a fo	reign add	lress see instructions				
	WASHINGTON, DC 20015-6080	veiðu agg	11633, 366 1113010000113				
	MISHINGION, DC 20013 0000			 	 		
Enter the	Return code for the return that this application is for (file	e a separa	te application for each return)			0 1	
Applicati	on	Return	Application			Return	
ls For	•···	Code	Is For			Code	
Form 990)	01	Form 990-T (corporation)	90-T (corporation)			
Form 990		02	Form 1041-A				
Form 990		01	Form 4720				
Form 990		04	Form 5227	10			
	0-T (sec 401(a) or 408(a) trust)	05	Form 6069			11	
	O-T (trust other than above)	06	Form 8870			12	
	LINDA J. COLLY	ER					
• The b	ooks are in the care of > 8817 BELMART RO	OAD -	POTOMAC, MD 20854	:			
	none No. ► 301-299-6955		FAX No ▶ 301-299-42				
● If the	organization does not have an office or place of business	s in the Ur	nited States, check this box				
If this	is for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN)	If this is fo	r the whole group	p, check this	
box 🕨	If it is for part of the group, check this box	and atta	ach a list with the names and EINs o	f all memb	ers the extension	n is for	
1 re	quest an automatic 3-month (6 months for a corporation	required	to file Form 990-T) extension of time	until			
	AUGUST 15, 2012 , to file the exemp	t organiza	tion return for the organization nam	ed above	The extension		
ıs f	or the organization's return for						
>	f X calendar year $f 2011$ or						
>	tax year beginning	, ar	nd ending				
2 If t	he tax year entered in line 1 is for less than 12 months, c	heck reas	on Initial return	Final retur	'n		
	his application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any				
_	nrefundable credits See instructions		- C d - D	3a	\$	0.	
	his application is for Form 990-PF, 990-T, 4720, or 6069,	-				0	
	imated tax payments made. Include any prior year overp			3b	\$	0.	
	lance due. Subtract line 3b from line 3a Include your pa			_		^	
	using EFTPS (Electronic Federal Tax Payment System)			3c	50.6	<u> </u>	
	If you are going to make an electronic fund withdrawal			orm 8879-			
LHA F	for Privacy Act and Paperwork Reduction Act Notice,	see Instr	uctions.		Form 8868	(Rev 1-2012)	

123841 01-04-12