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## Form **990**

SCARRENINED ARRAINS 2015

## **Return of Organization Exempt From Income Tax**

OMB No 1545-0047

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

<u>A</u>	For the 2	2014 cale	ndar year, or tax year beginning , 2014, and ending					
В	Check if a	pplicable	C Name of organization Maryland Forestry Boards Foundation, Inc.		Employ	er identification number		
	Address d	hange	Doing business as Maryland Forestry Foundation			52-1694086		
$\overline{\Box}$	Name cha		Number and street (or P O box if mail is not delivered to street address) Room/suite	Ε	Telepho	ne number		
$\overline{\Box}$	Initial retui	-	124 South Street #3		·	410-326-4852		
$\Box$	Final return.		City or town, state or province, country, and ZIP or foreign postal code					
$\bar{\Box}$	Amended		Annapolis, MD 21401		Gross re	eceipts \$ 233,475		
$\overline{\Box}$	Application					subordinates <sup>?</sup> ☐ Yes ☑ No		
_	териочно	po				s included? Yes No		
_	Tax-exem	nt status	✓ 501(c)(3)			list (see instructions)		
<u>'</u>	Website:			H(c) Group e		,		
K			✓ Corporation ☐ Trust ☐ Association ☐ Other ► L Year of formation	1990		of legal domicile MD		
_	art I	Summ		1330	W State	or legal dofflictie IND		
	_		escribe the organization's mission or most significant activities: The Maryl	and Farast	or Four	dation cupports the		
Ф	1							
Activities & Governance			s and activities of the MD Assn of Forest Conservancy District Boards and of the		<i></i>	L		
Ë		~~~~~~	agent and fund-raising manager for their pgms. We also administer statewide i					
Š	1		is box ► If the organization discontinued its operations or disposed of m	iore than 2	1 . 1			
ŏ	1		of voting members of the governing body (Part VI, line 1a)		3	11		
တိ	1		of independent voting members of the governing body (Part VI, line 1b) .		4	10		
ë	5 7	Total nun	nber of individuals employed in calendar year 2014 (Part V, line 2a)		5	0		
₹	6 7	Total nun	nber of volunteers (estimate if necessary)		6	40		
Ä	7a ⊺	Total unre	elated business revenue from Part VIII, column (C), line 12		7a	0		
	1		ated business taxable income from Form 990-T, line 34	•	7b	0		
			,	Prior Yea	, '	Current Year		
Revenue	8 (	Contribut	tions and grants (Part VIII, line 1h)		92,378	\$216,139		
	1		service revenue (Part VIII, line 2g)		13,055	\$17,200		
		-	nt income (Part VIII, column (A), lines 3, 4, and 7d)		\$107 \$136			
æ					\$107	\$130		
			enue (Part VIII, column (A), lines 5, 6d, 30, 9e, 10c, and 11e)			<u> </u>		
			enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		05,540	\$233,475		
			nd similar amounts paid (Part 💢 column (A), lines 1–3)		17,074	\$12,810		
	14 E	3enefits	paid to or for members (Part 🛱 dolumn (A), (In 🖁 42 0 15 .		\$0	\$0		
Se	15 8	Salaries, d	other compensation, employee benefits (Part IX, column (A), Intes 5-10)		\$0	\$0		
ış(	16a F	Professio	ornal fundraising fees (Part IX, column (A), lines 5-10)  draising expenses (Part IX, column (A), lines 10)		\$0	\$0		
Expenses	b 7	Total fund	draising expenses (Part IX, column (D), (line-25) 0					
ш	17 (	Other exp	penses (Part IX, column (A), lines 11a-11d, 11f-24e)	\$	66,620	\$221,985		
	18 T	Total exp	enses. Add lines 13–17 (must equal Part IX, column (A), line 25)		83,694	\$234,795		
			less expenses. Subtract line 18 from line 12		21,846	-\$1,320		
× 80				nning of Curr	,	End of Year		
ano	20 T	Total ass	ets (Part X, line 16)	9	82,370	\$81,050		
t Assets or id Balances	21 1		ilities (Part X, line 26)		\$0	\$0		
₹ <u>5</u>			ts or fund balances. Subtract line 21 from line 20		82,370	\$81,050		
	art II		ure Block		, o z , o . o	ψ01,000		
			ry, I declare that I have examined this return, including accompanying schedules and statement	te and to the	boot of r	ny kaovilodae, and haliaf, it is		
			ete Declaration of preparer (other than officer) is based on all information of which preparer has			ny Miowieuge and belief, it is		
	———	<del></del>	Partis de la companya della companya	18	<del>lk la</del>			
Siç	I		ature of officer	Date	1911	<u> </u>		
	- 1			Date	•			
He	ere	==	, w					
	L	<del>'</del>	or print name and title					
Pa	nid	Print/Ty	pe preparer's name Preparer's signature Date		Check			
	eparer				self-emp	oloyed		
	se Only	1	ame 🕨	Firm's	EIN ►			
		Firm's a	ddress ▶	Phone	no no			
Ма	y the IRS	discuss	s this return with the preparer shown above? (see instructions)			· · Yes No		
For	Paperwo	ork Redu	ction Act Notice, see the separate instructions. Cat No 1	1282Y		Form <b>990</b> (2014)		

5,000 ) (Revenue \$

\$187,244

Other program services (Describe in Schedule O)

Total program service expenses ▶

19.774 including grants of \$

(Expenses \$

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

Part	Checklist of Required Schedules (continued)		r	<del></del>
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		<b>√</b>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		1
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		<b>√</b>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		1
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		/
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		/
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		<b>✓</b>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		/
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38		-

Part				
	Check if Schedule O contains a response or note to any line in this Part V	• •	<u> </u>	
•			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 3			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			1
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			İ
	reportable gaming (gambling) winnings to prize winners?	1c	/	İ
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		<u> </u>	<del>                                     </del>
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			}
_		2b		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?.	20		<b></b> -
0-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			١,
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		<b>/</b>
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	igwdap	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	i		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		<b>✓</b>
b	If "Yes," enter the name of the foreign country ▶		]	
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	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 as charitable contributions?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- 04		<del></del>
	gifts were not tax deductible?	6h		l
7		6b	-	$\vdash$
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	_		1
		7a	$\blacksquare$	
þ	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	_		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a	. !	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter	<del></del> -		
а	Initiation fees and capital contributions included on Part VIII, line 12		, }	1
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b	, 1		
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
a b	Gross income from other sources (Do not net amounts due or paid to other sources			1
D				
40.	· · · · · · · · · · · · · · · · · · ·			ł
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		<u> </u>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year .	1		ĺ
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			<u> </u>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		ļ
	Note. See the instructions for additional information the organization must report on Schedule O			ĺ
b	Enter the amount of reserves the organization is required to maintain by the states in which			l
	the organization is licensed to issue qualified health plans			ĺ
С	Enter the amount of reserves on hand			L
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Se	e ins		ons.
Section	Check if Schedule O contains a response or note to any line in this Part VI	• •	•	<u> [</u>
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.	ļ		
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 10			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	-		ا ا
3	any other officer, director, trustee, or key employee?	2		✓
3	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		7
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		<b>√</b>
6	Did the organization have members or stockholders?	6		1
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	_		
b	one or more members of the governing body?	7a		<b>-</b>
Ь	stockholders, or persons other than the governing body?	7b		✓
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	<del>``</del>		
	the year by the following:			_ ;
a	The governing body?	8a	<b>√</b>	
ь 9	Each committee with authority to act on behalf of the governing body?	8b	✓	
3	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	1	
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	ie Co	de.)	
			Yes	No
10a		10a		✓
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	· · · · · · · · · · · · · · · · · · ·	11a	1	-
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	***		<u> </u>
12a		12a	✓	
b	h de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	12b		<b>✓</b>
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	40-		,
13	Did the organization have a written whistleblower policy?	12c		1
14	Did the organization have a written document retention and destruction policy?	14		1
15	Did the process for determining compensation of the following persons include a review and approval by	$\neg$		,
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	.		-
a		15a		ļ
b	Other officers or key employees of the organization	15b		<del> </del>
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		1
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	465		
Secti	on C. Disclosure	16b		<u> </u>
17	List the states with which a copy of this Form 990 is required to be filed ► Maryland			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501(	c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.			
40	Own website Another's website Upon request Other (explain in Schedule O)		!!	٠ ٠
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of inte financial statements available to the public during the tax year.	rest p	OIIC	, and
20	State the name, address, and telephone number of the person who possesses the organization's books and rec	ords:	<b>•</b>	
	Dawn Balinski, 10310 Breeden Road, Lusby, MD 20657 (410) 326-4852	J. 40.	•	

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- 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.

Check this box if neither the organization no	any relate	d org	anız	atio	n c	ompe	nsa	ted any curren	t officer, director	r, or trustee.
(A) Name and Title	(B)  Average hours per week (list any hours for	box, office	(C)  Position  (do not check more than one box, unless person is both an officer and a director/trustee)				an ee)	(D)  Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other
	related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Gary G. Allen, President	10-12	1						\$17,010	\$0	\$0
(2) Eric Sprague, Vice President Development	9-10	1						\$0	\$0	\$0
(3) Sandra Sparks, Vice President Communication	1	1						\$0	\$0	\$0
(4) Dawn Balinski, Treasurer	10-12	1						\$8,033	\$0	\$0
(5) Jim Bardsley, Director	1	1					-	\$0	\$0	\$0
(6) Peter Becker, Director	1	1						\$0	\$0	\$0
(7) Connie Hoge, Director	1	1						\$0	\$0	\$0
(8) David Keane, Chair Education Committee and Director	3	1						\$0	\$0	\$0
(9) Wayne Lucas, Chair MUCFC and Director	3	1						\$0	\$0	\$0
(10) Glenn Ferenschak, Chair Scholarship and Director	1	1						\$0	\$0	\$0
(11) Don Van Hassent, Director	1	1						\$0	\$0	\$0
(12)										<u> </u>
(13)										
(14)										

	90 (2014)				, Page <b>10</b>
	IX Statement of Functional Expenses				
Sectio	on 501(c)(3) and 501(c)(4) organizations must com	<u> </u>			<del></del>
<del>5</del>	Check if Schedule O contains a respons				
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	\$7,810	\$7,810		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	\$5,000	\$5,000		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages				
9 10	Other employee benefits	· · · · · · · · · · · · · · · · · · ·			
11	Fees for services (non-employees):				
а	Management	\$21,510	\$4,500	\$17,010	<del> </del>
b	Legal	ח			
C	Accounting	\$8,033		\$8,033	
d	Lobbying		····		
e f	Investment management fees	. ,			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0)				
12	Advertising and promotion	\$2,141	\$881	\$1,260	
13	Office expenses	\$4,423		\$4,423	
14	Information technology	\$7,102		\$7,102	<u> </u>
15	Royalties				
16	Occupancy	\$3,960	***************************************	\$3,960	
17 18	Travel	\$2,064	\$2,064		
10	for any federal, state, or local public officials	1			
19	Conferences, conventions, and meetings .	\$1,101		\$1,101	
20	Interest			, , , , , , ,	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23	Insurance	\$750		\$750	
24	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 O.)				
_	```	\$140.064	\$140.0C4		
a b	Tree planting (3 vendor contracts)  Camp expenses for lodging/meals	\$149,064 \$10,596	\$149,064 \$10,596		
c	Distrib of corporate donations to for. bds	\$6,050	\$6,050		·· ,
ď	Distribution of Green Expo funds	\$3,912	43,234	\$3,912	
е	All other expenses PLANT award exps	\$1,279	\$1,279		
25	Total functional expenses. Add lines 1 through 24e	\$234,795	\$187,244	\$47,551	
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here    if following SOP 98-2 (ASC 958-720)   if				

	90 (2014)				, Page <b>10</b>
	Statement of Functional Expenses on 501(c)(3) and 501(c)(4) organizations must com-	anlata all naturana A	ll ather argentation	a must samplete se	himam (A)
Secuc	Check if Schedule O contains a respons				
Do no	t include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D)
8b, 9t	, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	\$7,810	\$7,810		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	\$5,000	\$5,000		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes [				
11	Fees for services (non-employees):				
а	Management	\$21,510	\$4,500	\$17,010	
b	Legal	0			
C	Accounting	\$8,033		\$8,033	
d	Lobbying				- <del></del>
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion	\$2,141	\$881	\$1,260	
13	Office expenses	\$4,423		\$4,423	
14	Information technology	\$7,102		\$7,102	· · · · · · · · · · · · · · · · · · ·
15	Royalties				
16	Occupancy	\$3,960		\$3,960	
17 18	Travel	\$2,064	\$2,064		
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	\$1,101		\$1,101	
20	Interest	\$1,101		\$1,101	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	· · · · · · · · · · · · · · · · · · ·			
23	Insurance	\$750		\$750	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column		İ		
	(A) amount, list line 24e expenses on Schedule O.)		j		
а	Tree planting (3 vendor contracts)	\$149,064	\$149,064		
b	Camp expenses for lodging/meals	\$10,596	\$10,596		
С	Distrib of corporate donations to for. bds	\$6,050	\$6,050		
d	Distribution of Green Expo funds	\$3,912		\$3,912	
e	All other expenses PLANT award exps	\$1,279	\$1,279		
25	Total functional expenses. Add lines 1 through 24e	\$234,795	\$187,244	\$47,551	
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation. Check here Inf following SOP 98-2 (ASC 958-720)				

Par	<b>A</b> VIII	Statement of Revenue					
		Check if Schedule O contains a respons	se or note to	any line in this I	Part VIII	<u> </u>	<u> </u>
		Check if Schedule O contains a respons		Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1a	Federated campaigns 1a			J		
ăra our	b	Membership dues 1b			}		
S, C	С	Fundraising events 1c	\$4,850				
E E	d	Related organizations 1d					
Contributions, Gifts, Grants and Other Similar Amounts	e	Government grants (contributions) 1e	\$200,829				
ig a	f	All other contributions, gifts, grants,					
를 돌		and similar amounts not included above 1f	\$10,460	1	ļ		
ng on	g	Noncash contributions included in lines 1a-1f \$		****			
<u>a</u>	h	Total. Add lines 1a-1f	siness Code	\$216,139			
ă.	2a	NRCC summer camp tuition	110000	\$17,200	\$17,200	-	-
Æ	b		110000	\$17,200	\$17,200		
8	C						
ē	d						
E	e		ì			<del></del>	
Program Service Revenue	f	All other program service revenue .					
<u> </u>	g	Total. Add lines 2a-2f		\$17,200			
	3	Investment income (including dividends		\$136			
		and other similar amounts)	L				
	4	Income from investment of tax-exempt bond					
	5	Royalties	ii) Personal				
			ii) Personai				
	6a   b	Gross rents Less: rental expenses					
	C	Rental income or (loss)					
	ď	Net rental income or (loss)	•				F #
	7a	Gross amount from sales of (i) Securities	(ii) Other	•			
		assets other than inventory					
	b	Less: cost or other basis					
		and sales expenses .					
	C	Gain or (loss)					
	d	Net gain or (loss)	▶				
enne	8a	Gross income from fundraising					
Other Reve		events (not including \$ of contributions reported on line 1c).					
ř		See Part IV, line 18 a					
៰	b	Less: direct expenses b					
	C	Net income or (loss) from fundraising ever	nts . ▶	*			
	ya	Gross income from gaming activities.  See Part IV, line 19	ļ				
		Less: direct expenses b					
	b	Net income or (loss) from gaming activitie	s <b>&gt;</b>		ŀ		
		Gross sales of inventory, less	<u> </u>				
	104	returns and allowances a	ĺ				
	Ь	Less cost of goods sold b		:	İ		
	c	Net income or (loss) from sales of invento	ry <b>&gt;</b>		İ		
	ΙŤ		siness Code				
	11a						
	b						
	С						
	d	All other revenue					
	е	Total. Add lines 11a–11d	▶ [	\$0			
	l 12	Total revenue. See instructions	. ▶	\$233 475			

Р	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Pa	art X		
	•		(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	\$2,920	1	\$21,207
	2	Savings and temporary cash investments	\$79,450	2	\$59,843
	3	Pledges and grants receivable, net		3	<u> </u>
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			<del></del>
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L	~	5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
Ø		organizations (see instructions) Complete Part II of Schedule L		6	-
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis Complete Part VI of Schedule D 10a			,
-	b	Less: accumulated depreciation 10b		1Õc	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11	,	13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	\$82,370	16	\$81,050
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
တ္ထ	22	Loans and other payables to current and former officers, directors,			
ij		trustees, key employees, highest compensated employees, and			
Liabilities		disqualified persons. Complete Part II of Schedule L		22	
Ï	23	Secured mortgages and notes payable to unrelated third parties .		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		26	
s		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and			•
ë		complete lines 27 through 29, and lines 33 and 34.			
a	27	Unrestricted net assets		27	
Ba	28	Temporarily restricted net assets		28	
פ	29	Permanently restricted net assets		29	·
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and			1
ō		complete lines 30 through 34.			1
ets	30	Capital stock or trust principal, or current funds		30	· , , , , .
SS	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ίtΑ	32	Retained earnings, endowment, accumulated income, or other funds.		32	
<b>≥</b>	33	Total net assets or fund balances	\$82,370		\$81,050
	34	Total liabilities and net assets/fund balances	\$82,370	34	\$81,050

rom 99	0 (2014)			, Pa	geı∡			
Part	XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI	<u>.</u>						
1	Total revenue (must equal Part VIII, column (A), line 12)	1		\$23	3,475			
2	Total expenses (must equal Part IX, column (A), line 25)	2		\$23	4,795			
3	Revenue less expenses. Subtract line 2 from line 1	3		-\$	1,320			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))							
5	Net unrealized gains (losses) on investments	5						
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain in Schedule O)	9						
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line							
	33, column (B))	10		\$8	1,050			
Part	XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>					
			<u>,</u>	Yes	No			
1	Accounting method used to prepare the Form 990. 🗸 Cash 🔲 Accrual 🔲 Other				Ì			
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain in			;			
	Schedule O				.1			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a					
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	oiled or			1			
	reviewed on a separate basis, consolidated basis, or both:				j			
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		2b		✓_			
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ed on a			1			
	separate basis, consolidated basis, or both:		1					
	Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or							
	of the audit, review, or compilation of its financial statements and selection of an independent account	ntant?	2c					
	If the organization changed either its oversight process or selection process during the tax year, ex	plaın ın			1			
	Schedule O.				1			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in	[					
	the Single Audit Act and OMB Circular A-133?		3a		✓			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	rgo the						
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b					
			Forr	n <b>990</b>	(2014)			

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

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

Name of the organization

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

1441110	0. 4.0	organización					Limployer identificatio	ii ilailiber
		orestry Boards Foundation, In-		organizations must		An Albin -		94086
Pa		Reason for Public Cha					<del></del>	ons.
1 ne (		zation is not a private founda church, convention of churc		•		•	•	
2		school described in section			ibeu iii sa	cuon i	<b>υ(Β)(1)(Α)(Ι).</b>	
3		hospital or a cooperative hospital			n coction	1700s)/-	1\/A\/;ii\	
4		medical research organization						(iii) Enter the
•	_	ospital's name, city, and state	•		p.14		,,,,,,,	(III) Littor are
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)							
6	ПΑ	federal, state, or local govern	nment or govern	mental unit described	l ın <b>secti</b> e	on 170(b)	)(1)(A)(v).	
7		n organization that normally escribed in <b>section 170(b)(1)</b>			port from	a gover	nmental unit or fron	n the general public
8	□ A	community trust described in	n section 170(b)	)(1)(A)(vi). (Complete	Part II.)			
9	re Sl	n organization that normally occupts from activities related upport from gross investme cquired by the organization a	d to its exempt int income and	functions—subject to unrelated business	certain taxable ı	exceptio ncome (l	ns, and (2) no more	e than 331/3% of its
10	☐ A	n organization organized and	operated exclusion	sively to test for publi	c safety.	See <b>sect</b>	ion 509(a)(4).	
11		n organization organized and						
_		ne or more publicly supported						
		e box in lines 11a through 11d			-		· ·	
а		Type I. A supporting organiz the supported organization(s organization. You must com	) the power to re	egularly appoint or ele	-		•	
b		Type II. A supporting organia	zation supervise	d or controlled in con	nection w	rith its su	pported organization	n(s), by having
		control or management of the			ie same p	ersons tl	hat control or manaç	ge the supported
		organization(s). You must co	-					
C		Type III functionally integra						y integrated with,
		its supported organization(s)		=		-		
d		Type III non-functionally int that is not functionally integra	ated. The organi	zation generally must	satisfy a	distributi	on requirement and	
		requirement (see instructions						
е		Check this box if the organize functionally integrated, or Ty	pe III non-function				* * * * * * * * * * * * * * * * * * * *	II, Type III
f	_	er the number of supported of						• • []
9		vide the following information		<u>~`</u> _			T	Г
	(I) Nar	ne of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	listed in you	rganization ir governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				(See Instructions))	Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								
Total	<u>-</u>							

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

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

Secti	on A. Public Support							
Calen	dar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total	
1	Gifts, grants, contributions, and membership fees							
	received. (Do not include any "unusual grants.")	\$89,291	\$19,303	\$43,474	\$92,378	\$216,139	\$460,585	
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	\$13,900	\$16,500	\$20,510	\$13,055	\$17,200	\$81,165	
3	unrelated trade or business under section 513							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	\$103,191	\$35,803	\$63,984	\$105,433	\$233,339	\$541,750	
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							
с 8	Add lines 7a and 7b						\$541,750	
Secti	on B. Total Support						Ψ3-1,730	
	dar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total	
9	Amounts from line 6	\$103,191	\$35,803	\$63,984	\$105,433	\$233,339	\$541,750	
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	\$314	\$211	\$151	\$107	\$136		
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	<b>\$314</b>	\$211	\$151	\$107	\$130	\$919	
С	Add lines 10a and 10b	\$314	\$211	\$151	\$107	\$136	\$919	
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	<b>\$</b> 103,505	\$36,014	<b>\$</b> 64,135	\$105,540	\$233,475	\$542,669	
14	First five years. If the Form 990 is for the organization, check this box and stop he	<del>-</del>		d, third, fourth,	=			
Secti	on C. Computation of Public Suppor	t Percentag	е				<del></del>	
15	Public support percentage for 2014 (line 8	3, column (f) di	vided by line 1	3, column (f))		15	99.8 %	
16	Public support percentage from 2013 Sch		-	• • • •	<u> </u>	16	99.7 %	
Secti	ection D. Computation of Investment Income Percentage							
17	Investment income percentage for 2014 (					17	.2 %	
18	Investment income percentage from 2013					18	.3 %	
19a	331/2% support tests—2014. If the organ 17 is not more than 331/2%, check this box	and <b>stop here.</b>	The organization	on qualifies as a	a publicly suppo	orted organizatı	on . 🕨 🗸	
b	33¹ລ% support tests—2013. If the organiz line 18 is not more than 33¹ລ%, check this l	box and stop h	<b>ere.</b> The organi	zation qualifies	as a publicly si	upported organ	ization 🕨 🗸	
	Debugto formalation of the examination di	d not about a l	hay an line 14	100 01105 0	book this best	and aga inst	<b>.</b> .	

#### SCHEDULE O (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.

OMB No 1545-0047

52-1694086

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Maryland Forestry Boards Foundation, Inc.

► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization Employer identification number

Part III, line 2 ' No' was checked even though there is a large increase in revenues and expenses. This is due to an initiative that began in 2013 but the bulk of the work was performed in 2014. The Healthy Waters, Healthy Forests revenues in 2013 were \$23,022 and in 2014 were \$168,929. Expenses were \$23,054 in 2013 and \$171,919 in 2014. This program is funded by the Maryland Dept. of Natural Resources. Part VI. line 9: Names and addresses of board members not reachable at the Foundation addresse: 1. Eric Sprague, Alliance for the Chesapeake Bay, 501 6th St, Annapolis, MD 21403 2. Sandra Sparks, 2942 Guilford Ave, Baltimore, MD 21218 3. Dawn Balinski, 10310 Breeden Rd, Lusby, MD 20657 4. Jim Bardsley, Anatomic Gift Fdn, 7522 Connelley Drive, Ste P, Hanover, MD 21076 5. Peter Becker, Bartlett Tree Experts, 2950C Industrial Park Dr. Finksburg, MD 21048 6. Connie Hoge, 20 Ridge Rd, Westminster, MD 21157 7. David Keane, Howard County Recreation & Parks, 7120 Oakland Mills Rd, Columbia, MD 21046 8 Wayne Lucas, PG County Special Svcs Div, 8400 D'Arcy Rd, Forestville, MD 20747 9. Glenn Ferenschak, 9300 Perglen Road, Nottingham, MD 21236 10. Donald Van Hassent, MD Dept of Natural Resources - Forest Service, 580 Taylor Avenue, E-1, Annapolis, MD 21401 Part VI, line 19. The Foundation presents its financial statements at a bi-annual meeting of the Assn of Forest Conservancy District Boards. The Foundation provides financial and fund-raising support to both the Assn and to the 24 local county Forestry Boards. The Exec Secy of the Assn sends out the financial statements to all attendees. Statements are available to corporate and other donors upon request. The Board has approved a Conflict of Interest policy and is in the process of implementing annual reporting. All board members are presented the Articles of Incorporation and the By-laws of the Foundation upon joining the Board Parts VIII and IX: Detail of Revenues and Expenses Revenue: 1c. Fundraising: \$4,850 letter campaign to raise funds for NRCC 1e. Govt grants: \$168,929 MD Dept of Natural Resources (DNR) grant for Healthy Waters, Healthy Forests (HWHF) initiative, \$15,000 MD DNR grant for Foundation management and accounting, \$10,000 MD DNR grant for Urban and Community Forests program, \$6,900 MD DNR grant for Mel Noland Challenge Grant program. 1f Other contribe. \$6,050 corporate donations to the Forestry Bds, \$1,000 donation to Scholarship fund, \$3,410 donation for Forest Stewardship program. Expenses: 1 Grants: \$6,710 MUCFC grants to community groups, \$900 Mel Grant awards to 2 Forestry Bds, \$200 grant to the Project Learning Tree program. 2 Grante to individuals: \$5,000 5 college students were awarded \$1,000 scholarships. 11a. Mgt fees: \$4,500 given to counselors and 2 staff members of the weeklong NRCC (camp), \$17,010 given to Gary G. Allen as Project Director of the HWHF initiative. 11c \$8,033 given to Dawn Balinski as Staff Support person for the Foundation. 12. Advertising: \$1,236 region-wide promotion of NRCC, \$327 statewide promotion of MUCFC grants, \$578 promotional products for Fdn to give away to Forestry Boards. 13. Office: \$1,360 supplies and indirect exp assoc'd with HFHW initiative, \$741 Fdn genl exp, \$2,002 internet/phone, \$150 membership in Md Non-Profits, \$170 Quicken.

Name of the organization	Fage Z							
Maryland Forestry Boards Foundation, Inc	Employer identification number 52-1694086							
14. IT \$7,102 paid to webmaster for maintenance of our website and for the creation of a website template	for local Forestry Boards.							
16. Occupancy: \$3,960 25% of office rent charged to Fdn by Chesapeake Communities. 17. Travel· \$1,773	mileage and travel exp assoc'd							
with HWHF iniative, \$291 bus transportation for students at NRCC. 19. Confs/mtgs: \$110 breakfast at Assn meeting, \$113 lunch at Fdn								
meetings, \$878 attendance of 2 national conferences. 23. Insurance: \$750 Directors & Officer Liability insurance. 24a. see Part III, 4a.								
24b. see Part III, 4b. 24c. \$6,050 represents the distributions to 7 Forestry Bds of corporate donations received on their behalf.								
24d. \$3,912 discontinuation of Calvert Green Expo support and transfer of remaining funds to another local non-profit.								
24e. \$1,279 purchase of plaques and date plates for the PLANT awards program.								