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Form 990

Return of Organization Exempt From Income Tax

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

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

A For the 2006 calendar year, or tax year beginning 10-01-2006 and ending 09-30-2007

B Check if applicable
- Address change
- Name change
- Initial return
- Final return
- Amended return
- Application pending

C Name of organization
- THE STUDENT CONSERVATION ASSOCIATION inc

D Employer identification number
- 91-0880684

E Telephone number
- (603) 543-1700

F Accounting method
- Cash
- Accrual

G Web site: WWWTHESCAORG

J Organization type (check only one)
- 501(c)(3)
- 4947(a)(1)
- 527

K Check here □ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than 25,000. An return is not required, but if the organization chooses to file a return, be sure to file a complete return

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 □ 28,560,224

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

<table>
<thead>
<tr>
<th>Revenue</th>
<th>Expenses</th>
<th>Net Assets</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Contributions, gifts, grants, and similar amounts received</td>
<td>a Contributions to donor advised funds</td>
<td>1a</td>
</tr>
<tr>
<td>b Direct public support (not included on line 1a)</td>
<td>1b</td>
<td>7,822,629</td>
</tr>
<tr>
<td>c Indirect public support (not included on line 1a)</td>
<td>1c</td>
<td></td>
</tr>
<tr>
<td>d Government contributions (grants) (not included on line 1a)</td>
<td>1d</td>
<td></td>
</tr>
<tr>
<td>e Total (add lines 1a through 1d) (cash $7,822,629 noncash $)</td>
<td>1e</td>
<td>7,822,629</td>
</tr>
<tr>
<td>2 Program service revenue including government fees and contracts (from Part VII, line 93)</td>
<td>2</td>
<td>18,944,730</td>
</tr>
<tr>
<td>3 Membership dues and assessments</td>
<td>3</td>
<td></td>
</tr>
<tr>
<td>4 Interest on savings and temporary cash investments</td>
<td>4</td>
<td></td>
</tr>
<tr>
<td>5 Dividends and interest from securities</td>
<td>5</td>
<td>210,167</td>
</tr>
<tr>
<td>6a Gross rents</td>
<td>6a</td>
<td></td>
</tr>
<tr>
<td>b Less rental expenses</td>
<td>6b</td>
<td></td>
</tr>
<tr>
<td>c Net rental income or (loss) subtract line 6b from line 6a</td>
<td>6c</td>
<td></td>
</tr>
<tr>
<td>7 Other investment income (describe □ )</td>
<td>7</td>
<td></td>
</tr>
<tr>
<td>8a Gross amount from sales of assets other than inventory</td>
<td>8a</td>
<td></td>
</tr>
<tr>
<td>b Less cost or other basis and sales expenses</td>
<td>8b</td>
<td></td>
</tr>
<tr>
<td>c Gain or (loss) (attach schedule)</td>
<td>8c</td>
<td>323,015</td>
</tr>
<tr>
<td>d Net gain or (loss) Combine line 8c, columns (A) and (B)</td>
<td>8d</td>
<td>323,015</td>
</tr>
<tr>
<td>9 Special events and activities (attach schedule) If any amount is from gaming, check here □</td>
<td>9</td>
<td></td>
</tr>
<tr>
<td>a Gross revenue (not including contributions reported on line 1b)</td>
<td>9a</td>
<td></td>
</tr>
<tr>
<td>b Less direct expenses other than fundraising expenses</td>
<td>9b</td>
<td></td>
</tr>
<tr>
<td>c Net income or (loss) from special events Subtract line 9b from line 9a</td>
<td>9c</td>
<td></td>
</tr>
<tr>
<td>10a Gross sales of inventory, less returns and allowances</td>
<td>10a</td>
<td></td>
</tr>
<tr>
<td>b Less cost of goods sold</td>
<td>10b</td>
<td></td>
</tr>
<tr>
<td>c Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a</td>
<td>10c</td>
<td></td>
</tr>
<tr>
<td>11 Other revenue (from Part VII, line 103)</td>
<td>11</td>
<td>15,235</td>
</tr>
<tr>
<td>12 Total revenue Add lines 1e, 2, 3, 4, 5, 6, 7, 8d, 9c, 10c, and 11</td>
<td>12</td>
<td>27,315,776</td>
</tr>
<tr>
<td>13 Program services (from line 44, column (B))</td>
<td>13</td>
<td></td>
</tr>
<tr>
<td>14 Management and general (from line 44, column (C))</td>
<td>14</td>
<td>2,492,787</td>
</tr>
<tr>
<td>15 Fundraising (from line 44, column (D))</td>
<td>15</td>
<td>1,846,681</td>
</tr>
<tr>
<td>16 Payments to affiliates (attach schedule)</td>
<td>16</td>
<td></td>
</tr>
<tr>
<td>17 Total expenses Add lines 16 and 44, column (A)</td>
<td>17</td>
<td>25,937,418</td>
</tr>
<tr>
<td>18 Excess or (deficit) for the year Subtract line 17 from line 12</td>
<td>18</td>
<td>1,378,358</td>
</tr>
<tr>
<td>19 Net assets or fund balances at beginning of year (from line 73, column (A))</td>
<td>19</td>
<td>11,546,645</td>
</tr>
<tr>
<td>20 Other changes in net assets or fund balances (attach explanation)</td>
<td>20</td>
<td>413,979</td>
</tr>
<tr>
<td>21 Net assets or fund balances at end of year Combine lines 18, 19, and 20</td>
<td>21</td>
<td>13,338,982</td>
</tr>
</tbody>
</table>

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y Form 990 (2006)
### Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

<table>
<thead>
<tr>
<th>Item</th>
<th>(A) Total</th>
<th>(B) Program services</th>
<th>(C) Management and general</th>
<th>(D) Fundraising</th>
</tr>
</thead>
<tbody>
<tr>
<td>22a</td>
<td>Grants paid from donor advised funds (attach Schedule) (cash $ noncash $)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>If this amount includes foreign grants, check here ▶</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22b</td>
<td>Other grants and allocations (attach schedule) (cash $ noncash $)</td>
<td>1,564,962</td>
<td>1,564,962</td>
<td></td>
</tr>
<tr>
<td></td>
<td>If this amount includes foreign grants, check here ▶</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>Specific assistance to individuals (attach schedule)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>Benefits paid to or for members (attach schedule)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25a</td>
<td>Compensation of current officers, directors, key employees etc. Listed in Part V-A (attach schedule)</td>
<td>630,326</td>
<td>630,326</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Compensation of former officers, directors, key employees etc. Listed in Part V-B (attach schedule)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25c</td>
<td>Compensation and other distributions not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>26</td>
<td>Salaries and wages of employees not included on lines 25a, b and c</td>
<td>8,067,993</td>
<td>6,560,022</td>
<td>867,737</td>
</tr>
<tr>
<td>27</td>
<td>Pension plan contributions not included on lines 25a, b and c</td>
<td>223,262</td>
<td>178,987</td>
<td>25,220</td>
</tr>
<tr>
<td>28</td>
<td>Employee benefits not included on lines 25a - 27</td>
<td>802,006</td>
<td>643,710</td>
<td>90,702</td>
</tr>
<tr>
<td>29</td>
<td>Payroll taxes</td>
<td>580,018</td>
<td>465,472</td>
<td>65,588</td>
</tr>
<tr>
<td>30</td>
<td>Professional fundraising fees</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>31</td>
<td>Accounting fees</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>32</td>
<td>Legal fees</td>
<td>139,947</td>
<td>52,616</td>
<td>87,331</td>
</tr>
<tr>
<td>33</td>
<td>Supplies</td>
<td>336,346</td>
<td>323,099</td>
<td>4,842</td>
</tr>
<tr>
<td>34</td>
<td>Telephone</td>
<td>215,244</td>
<td>174,243</td>
<td>29,873</td>
</tr>
<tr>
<td>35</td>
<td>Postage and shipping</td>
<td>564,359</td>
<td>246,437</td>
<td>27,398</td>
</tr>
<tr>
<td>36</td>
<td>Occupancy</td>
<td>378,902</td>
<td>344,366</td>
<td>23,024</td>
</tr>
<tr>
<td>37</td>
<td>Equipment rental and maintenance</td>
<td>60,264</td>
<td>53,881</td>
<td>3,740</td>
</tr>
<tr>
<td>38</td>
<td>Printing and publications</td>
<td>376,316</td>
<td>163,548</td>
<td>40,709</td>
</tr>
<tr>
<td>39</td>
<td>Travel</td>
<td>2,986,935</td>
<td>2,889,840</td>
<td>36,684</td>
</tr>
<tr>
<td>40</td>
<td>Conferences, conventions, and meetings</td>
<td>133,842</td>
<td>25,662</td>
<td>105,005</td>
</tr>
<tr>
<td>41</td>
<td>Interest</td>
<td>426,910</td>
<td>426,910</td>
<td></td>
</tr>
<tr>
<td>42</td>
<td>Depreciation, depletion, etc. (attach schedule)</td>
<td>506,031</td>
<td>372,182</td>
<td>101,889</td>
</tr>
<tr>
<td>43a</td>
<td>Other expenses not covered above (itemize)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>43b</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>43c</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>43d</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>43e</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>43f</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>43g</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>44</td>
<td>Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)</td>
<td>25,937,418</td>
<td>21,597,750</td>
<td>2,492,787</td>
</tr>
</tbody>
</table>

**Joint Costs.** Check ▶ if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ▶ ▢ Yes ▢ No

If "Yes," enter (i) the aggregate amount of these joint costs $__________, (ii) the amount allocated to Program services $__________, (iii) the amount allocated to Management and general $__________, and (iv) the amount allocated to Fundraising $__________
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Decisive measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

a Resource Assistant and Conservation Assistant Programs The RA / CA program provides 3 - 12 month expense paid internship opportunities for individuals over 18 years of age. These internships are primarily hosted by governmental and non-profit agencies that manage and/or conserve public lands. Internships range from scientific research to wildlife studies to habitat restoration to visitor services, and many are highly technical in nature. Approximately 1,555 individuals volunteered in the RA / CA program this year (397 RA and 1158 RA) with the majority filing three month positions. SCA fielded volunteers in all 50 states (Public Land Corp. PLC) Conservation Work Crews. The National Conservation Work Crews (NCWC) Umbrella are made up of 6 - 10 high school students under the leadership of 1 or 2 SCA hired and trained leaders. These crews are hosted by governmental and non-profit agencies that manage public land. Most crews are residential and participants live together for the 3-5 weeks of the program. Crews are primarily involved in trail construction and rehabilitation projects. SCA fielded 1,446 crews (Public Land Conservation Corps (PLCC) / Diversity Intern Program (DIP), Fellows of SCA / Resource Interns (CRI) / The Department of Interior, with the purpose of increasing ethnic diversity in its seasonal workforce, hosts the Diversity Intern Program. These internships last from 10 - 12 weeks and are involved in all aspects of the department's activities. Participants are college students and must meet specific standards to be considered SCA placed 124 Diversity Program interns, which includes DIP, Fellow, CRI, and UniverCity Urban Program / Crews. The urban programs are aimed at diversifying the ethnic composition of the conservation workforce. The program operates from urban program offices in Washington, DC, Pittsburgh, PA, Oakland, CA, and Seattle, WA. Program participants are involved in a host of year-round activities including community service events, outings, college visits, and educational training. Summer programs and year round opportunities are available to all qualified participants. SCA had 529 students (71 crews) in these programs in FY 07. (Note: some PLC / FireEd Program Fire Ed Projects for FY 07 include both teams of interns and individual placements funded by BIA or state agencies. Through the summer, Corps members help homeowners near public lands mitigate their wildfire risks and create survivable space around their properties through programs including community workshops. The number of students 10AmeriCorps programs offered in FY 07 is three residential (10 month programs) and one non-residential (year round program). Programs are offered in MA (1), NH (1) and NY (2) and primarily funded through the Corporation for National Service and State funding. These programs offer students the opportunity to address education, public safety, human and environmental needs through hands on Service. Corps members are aged 18 - 25 and are recruited both nationally and locally. Number of students 106 which include NH 25, NY (HV) 41, NY (ADK) 10, MA 24 and WPA 6. FireMon Program FIREMON Fire Effects Monitoring and Inventory System is an agency independent, plot level sampling system designed to characterize changes in ecosystem attributes over time. The crew consists of a safety manual, standardized sampling methods, field forms, database, and a data analysis program. FIREMON is a desktop application created for computers running Windows 2000 or XP operating systems. The system was developed by the US Forest Service, Missoula Fire Sciences Laboratory in cooperation with the US Geological Survey, National Park Service and Systems for Environmental Management. Funding was provided by the Joint Fire Science Program. Number of students 35 Mount Rainier Recovery Program Last fall (2006), the park was hit by torrential rains and flooding. Hundreds of roads, buildings, woodlands, trails and campgrounds were entirely washed away. In partnership with the National Park Service, SCA will lead a massive volunteer effort to restore the park. As part of this effort, SCA interns will be responsible for training, coordinating, and leading volunteer groups as they restore trails and campgrounds, clean up debris, and repair facilities throughout the park. They will also be assisting with basemap operations, logistics, and risk management. Number of Students 10 Corps Team Members EPMT Program SCA's Native Plant Corp engages young adults in meaningful service learning opportunities to support resource managers in the restoration of native plant communities. Native Plant focuses on many different aspects including invasive plant control, seed collection, propagation, re-vegetation, herbaria and public outreach. Number of Students 32 positions Desert Restoration Program The DRC has grown to 8 crews working out of seven field offices for the Bureau of Land Management throughout the California Desert District. With volunteer interns in the field year-round putting in 54,219 hours in 2007, we have facilitated the processes of natural re-growth of thousands of acres of desert habitat. Number of Students 48 positions Trails Restoration Program The Trails Program effectively preserves and enhances trail corridors and historic sites on our public lands by building turnpikes and bridges, water bars, check steps, retaining walls and stairs, all so that others may have the opportunity share our enjoyment of the natural world while minimizing their impact to these precious lands. Number of Students 18 positions

(Grants and allocations $ ) If this amount includes foreign grants, check here $ 21,597,750

b

c

d

e Other program services (attach schedule)

(Grants and allocations $ ) If this amount includes foreign grants, check here

f Total of Program Service Expenses (should equal line 44, column (B), Program services) $ 21,597,750
### Part IV Balance Sheets (See the instructions.)

**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>45</td>
<td>Cash—non-interest-bearing</td>
<td>13,399</td>
<td>3,634</td>
</tr>
<tr>
<td>46</td>
<td>Savings and temporary cash investments</td>
<td>46</td>
<td></td>
</tr>
<tr>
<td>47a</td>
<td>Accounts receivable</td>
<td>9,802,722</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Less allowance for doubtful accounts</td>
<td>167,623</td>
<td>8,869,303</td>
</tr>
<tr>
<td>48a</td>
<td>Pledges receivable</td>
<td>73,629</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Less allowance for doubtful accounts</td>
<td>238,783</td>
<td>73,629</td>
</tr>
<tr>
<td>49</td>
<td>Grants receivable</td>
<td>620,930</td>
<td>1,078,853</td>
</tr>
<tr>
<td>50a</td>
<td>Receivables from current and former officers, directors, trustees, and key employees (attach schedule)</td>
<td>50a</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Receivables from other disqualified persons (as defined under section 4958(c)(3)(B) (attach schedule)</td>
<td>50b</td>
<td></td>
</tr>
<tr>
<td>51a</td>
<td>Other notes and loans receivable (attach schedule)</td>
<td>51a</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Less allowance for doubtful accounts</td>
<td>51b</td>
<td></td>
</tr>
<tr>
<td>52</td>
<td>Inventories for sale or use</td>
<td>52</td>
<td></td>
</tr>
<tr>
<td>53</td>
<td>Prepaid expenses and deferred charges</td>
<td>781,947</td>
<td>885,604</td>
</tr>
<tr>
<td>54a</td>
<td>Investments—publicly-traded securities</td>
<td>6,343,254</td>
<td>7,414,333</td>
</tr>
<tr>
<td>b</td>
<td>Investments—other securities (attach schedule)</td>
<td>8,021</td>
<td>81,355</td>
</tr>
<tr>
<td>55a</td>
<td>Investments—land, buildings, and equipment basis</td>
<td>55a</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Less accumulated depreciation (attach schedule)</td>
<td>55b</td>
<td>55c</td>
</tr>
<tr>
<td>56</td>
<td>Investments—other (attach schedule)</td>
<td>56</td>
<td></td>
</tr>
<tr>
<td>57a</td>
<td>Land, buildings, and equipment basis</td>
<td>6,241,352</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Less accumulated depreciation (attach schedule)</td>
<td>2,948,932</td>
<td>3,077,643</td>
</tr>
<tr>
<td>58</td>
<td>Other assets, including program-related investments (describe)</td>
<td>58</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>137,929</td>
</tr>
<tr>
<td>59</td>
<td>Total assets (must equal line 74) Add lines 45 through 58</td>
<td>19,953,280</td>
<td>22,602,856</td>
</tr>
<tr>
<td>60</td>
<td>Accounts payable and accrued expenses</td>
<td>1,435,326</td>
<td>1,901,261</td>
</tr>
<tr>
<td>61</td>
<td>Grants payable</td>
<td>61</td>
<td></td>
</tr>
<tr>
<td>62</td>
<td>Deferred revenue</td>
<td>55,000</td>
<td>62</td>
</tr>
<tr>
<td>63</td>
<td>Loans from officers, directors, trustees, and key employees (attach schedule)</td>
<td>63</td>
<td></td>
</tr>
<tr>
<td>64a</td>
<td>Tax-exempt bond liabilities (attach schedule)</td>
<td>64a</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Mortgages and other notes payable (attach schedule)</td>
<td>5,968,645</td>
<td>6,356,703</td>
</tr>
<tr>
<td>65</td>
<td>Other liabilities (describe)</td>
<td>947,664</td>
<td>1,005,910</td>
</tr>
<tr>
<td>66</td>
<td>Total liabilities Add lines 60 through 65</td>
<td>8,406,635</td>
<td>9,263,874</td>
</tr>
</tbody>
</table>

### Organizations that follow SFAS 117, check here ▶ and complete lines 67 through 69 and lines 73 and 74

- **67** Unrestricted | 7,302,785 | 67 | 8,205,835 |
- **68** Temporarily restricted | 568,304 | 68 | 1,027,500 |
- **69** Permanently restricted | 3,675,556 | 69 | 4,105,647 |

### Organizations that do not follow SFAS 117, check here ▶ and complete lines 70 through 74

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>70</th>
<th>71</th>
<th>72</th>
<th>73</th>
<th>74</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>70</strong></td>
<td>Capital stock, trust principal, or current funds</td>
<td>70</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>71</strong></td>
<td>Paid-in or capital surplus, or land, building, and equipment fund</td>
<td>71</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>72</strong></td>
<td>Retained earnings, endowment, accumulated income, or other funds</td>
<td>72</td>
<td></td>
<td></td>
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<tr>
<td><strong>73</strong></td>
<td>Total net assets or fund balances</td>
<td>11,546,645</td>
<td>73</td>
<td>13,338,982</td>
<td></td>
<td></td>
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<tr>
<td><strong>74</strong></td>
<td>Total liabilities and net assets / fund balances Add lines 66 and 73</td>
<td>19,953,280</td>
<td>74</td>
<td>22,602,856</td>
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</table>
**Part IV-A**  Reconciliation of Revenue per Audited Financial Statements With Revenue per Return *(See the instructions.)*

<table>
<thead>
<tr>
<th></th>
<th>Revenue per Audited Financial Statements</th>
<th>Revenue per Return</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>Total revenue, gains, and other support per audited financial statements</td>
<td>27,729,755</td>
</tr>
<tr>
<td>b</td>
<td>Amounts included on line a but not on Part I, line 12</td>
<td>b1 413,979</td>
</tr>
<tr>
<td>1</td>
<td>Net unrealized gains on investments</td>
<td>b2</td>
</tr>
<tr>
<td>2</td>
<td>Donated services and use of facilities</td>
<td>b3</td>
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<tr>
<td>3</td>
<td>Recoveries of prior year grants</td>
<td>b4</td>
</tr>
<tr>
<td>4</td>
<td>Other (specify)</td>
<td>b</td>
</tr>
<tr>
<td></td>
<td>Add lines b1 through b4</td>
<td>b 413,979</td>
</tr>
<tr>
<td>c</td>
<td>Subtract line b from line a</td>
<td>c 27,315,776</td>
</tr>
<tr>
<td>d</td>
<td>Amounts included on Part I, line 12, but not on line a</td>
<td>d 413,979</td>
</tr>
<tr>
<td>1</td>
<td>Investment expenses not included on Part I, line 6b</td>
<td>d1</td>
</tr>
<tr>
<td>2</td>
<td>Other (specify)</td>
<td>d2</td>
</tr>
<tr>
<td></td>
<td>Add lines d1 and d2</td>
<td>d 413,979</td>
</tr>
<tr>
<td>e</td>
<td>Total revenue (Part I, line 12)</td>
<td>e 27,315,776</td>
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</tbody>
</table>

**Part IV-B**  Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

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<thead>
<tr>
<th></th>
<th>Expenses per Audited Financial Statements</th>
<th>Expenses per Return</th>
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</thead>
<tbody>
<tr>
<td>a</td>
<td>Total expenses and losses per audited financial statements</td>
<td>25,937,418</td>
</tr>
<tr>
<td>b</td>
<td>Amounts included on line a but not on Part I, line 17</td>
<td>b1</td>
</tr>
<tr>
<td>1</td>
<td>Donated services and use of facilities</td>
<td>b2</td>
</tr>
<tr>
<td>2</td>
<td>Prior year adjustments reported on Part I, line 20</td>
<td>b3</td>
</tr>
<tr>
<td>3</td>
<td>Losses reported on Part I, line 20</td>
<td>b4</td>
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<tr>
<td>4</td>
<td>Other (specify)</td>
<td>b</td>
</tr>
<tr>
<td></td>
<td>Add lines b1 through b4</td>
<td>b</td>
</tr>
<tr>
<td>c</td>
<td>Subtract line b from line a</td>
<td>c 25,937,418</td>
</tr>
<tr>
<td>d</td>
<td>Amounts included on Part I, line 17, but not on line a</td>
<td>d</td>
</tr>
<tr>
<td>1</td>
<td>Investment expenses not included on Part I, line 6b</td>
<td>d1</td>
</tr>
<tr>
<td>2</td>
<td>Other (specify)</td>
<td>d2</td>
</tr>
<tr>
<td></td>
<td>Add lines d1 and d2</td>
<td>d</td>
</tr>
<tr>
<td>e</td>
<td>Total expenses (Part I, line 17)</td>
<td>e 25,937,418</td>
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</table>

**Part V-A**  Current Officers, Directors, Trustees, and Key Employees *(List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.)* *(See the instructions.)*

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<thead>
<tr>
<th>(A) Name and address</th>
<th>(B) Title and average hours per week devoted to position</th>
<th>(C) Compensation (If not paid, enter -0-)</th>
<th>(D) Contributions to employee benefit plans &amp; deferred compensation plans</th>
<th>(E) Expense account and other allowances</th>
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</tbody>
</table>
### Part V-A  Current Officers, Directors, Trustees, and Key Employees (continued)

75a  Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings.

75b  Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s).

75c  Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization".

75d  Does the organization have a written conflict of interest policy?

### Part V-B  Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits

If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.

<table>
<thead>
<tr>
<th>(A) Name and address</th>
<th>(B) Loans and Advances</th>
<th>(C) Compensation (If not paid enter -0-)</th>
<th>(D) Contributions to employee benefit plans and deferred compensation plans</th>
<th>(E) Expense account and other allowances</th>
</tr>
</thead>
<tbody>
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</table>

### Part VI  Other Information (See the instructions.)

76  Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change.

77  Were any changes made in the organizing or governing documents but not reported to the IRS?

78a  Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?

78b  If "Yes," did it file a tax return on Form 990-T for this year?

79  Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement.

80a  Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?

81a  Enter direct or indirect political expenditures (See line 81 instructions).

81b  Did the organization file Form 1120-POL for this year?
### Part VI Other Information (continued)

| 82a | Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? | Yes | No | 82a No |
| 83a | Did the organization comply with the public inspection requirements for returns and exemption applications? | Yes |
| 83b | Did the organization comply with the disclosure requirements relating to quid pro quo contributions? | Yes |
| 84a | Did the organization solicit any contributions or gifts that were not tax deductible? | No |
| 84b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? |
| 85 | 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? | Yes |
| 85c | b Did the organization make only in-house lobbying expenditures of $2,000 or less? |
| 85d | c Dues assessments, and similar amounts from members |
| 85e | d Section 162(e) lobbying and political expenditures |
| 85f | e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices |
| 85g | f Taxable amount of lobbying and political expenditures (line 85d less 85e) |
| 85h | g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? |
| 86 | 501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12 |
| 87 | b Gross receipts, included on line 12, for public use of club facilities |
| 87a | c 501(c)(12) orgs. Enter a Gross income from members or shareholders |
| 87b | b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) |
| 88a | At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Part IX. |
| 88b | b At any time during the year, did the organization directly or indirectly own a controlled entity within the meaning of section 512(b)(13)? If yes complete Part XI. |
| 88c | a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4912 ▶ 0, section 4912 ▶ 0, section 4955 ▶ 0 |
| 89a | b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction |
| 89b | c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 |
| 89c | d Enter Amount of tax on line 89c, above, reimbursed by the organization |
| 89d | e All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter transaction? |
| 89e | f All organizations. Did the organization acquire direct or indirect interest in any applicable insurance contract? |
| 89f | g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? |
| 90a | List the states with which a copy of this return is filed
| 90b | b Number of employees employed in the pay period that includes March 12, 2006 (See instructions) |
| 91a | The books are in care of ▶ richard seaman |
| 91b | b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? |
| 91c | If "Yes," enter the name of the foreign country |

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See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.
### Part VI  Other Information (continued)

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
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</thead>
<tbody>
<tr>
<td>c At any time during the calendar year, did the organization maintain an office outside of the United States?</td>
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</tbody>
</table>

If "Yes," enter the name of the foreign country ▶

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here ▶

and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92

### Part VII  Analysis of Income—Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

<table>
<thead>
<tr>
<th>(A) Business code</th>
<th>(B) Amount</th>
<th>(C) Exclusion code</th>
<th>(D) Amount</th>
<th>(E) Related or exempt function income</th>
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</thead>
<tbody>
<tr>
<td>a CONTRACT AND AGENCY REV</td>
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<tr>
<td>b APPLICATION FEES</td>
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<td>18,845,748</td>
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<td>d</td>
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<tr>
<td>f Medicare/Medicaid payments</td>
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<tr>
<td>g Fees and contracts from government agencies</td>
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<td>h Interest on savings and temporary cash investments</td>
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<tr>
<td>i Dividends and interest from securities</td>
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<td>14  210,167</td>
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<tr>
<td>j Net rental income or (loss) from real estate</td>
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<td>k debt-financed property</td>
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<td>l non debt-financed property</td>
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<tr>
<td>m Net rental income or (loss) from personal property</td>
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<tr>
<td>n Other investment income</td>
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<tr>
<td>o Gain or (loss) from sales of assets other than inventory</td>
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<td>18  323,015</td>
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<td>p Net income or (loss) from special events</td>
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<td>q Gross profit or (loss) from sales of inventory</td>
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<td>r Other revenue a OTHER INCOME</td>
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<td>t Subtotal (add columns (B), (D), and (E))</td>
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<td>u Total (add line 104, columns (B), (D), and (E))</td>
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<td>19,493,147</td>
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Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

### Part VIII  Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization’s exempt purposes (other than by providing funds for such purposes)</th>
</tr>
</thead>
<tbody>
<tr>
<td>93A</td>
<td>REVENUES EARNED UNDER FEDERAL COST REIMBURSEMENT AND NEGOTIATED FEE CONTRACTS, AND GRANTS RECEIVED FROM FEDERAL AND STATE GOVERNMENT AND NOT FOR PROFIT ORGANIZATIONS FOR PLACEMENT OF PROGRAM PARTICIPANTS IN STEWARDSHIP POSITIONS AT THE NATIONAL PARKS, FORESTS AND OTHER PUBLIC LANDS</td>
</tr>
<tr>
<td>93B</td>
<td>APPLICATION FEES RECEIVED FOR THE PLACEMENT OF PARTICIPANTS IN STEWARDSHIP POSITIONS IN NATIONAL PARKS, FORESTS AND OTHER PUBLIC LAND</td>
</tr>
<tr>
<td>103A</td>
<td>MISCELLANEOUS INCOME RELATING TO CONSERVATION PROGRAMS</td>
</tr>
</tbody>
</table>

### Part IX  Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

<table>
<thead>
<tr>
<th>(A) Name, address, and EIN of corporation, partnership, or disregarded entity</th>
<th>(B) Percentage of ownership interest</th>
<th>(C) Nature of activities</th>
<th>(D) Total income</th>
<th>(E) End-of-year assets</th>
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### Part X  Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ▶ ▶ ▶ Yes ▫ No
(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ▶ ▶ ▶ Yes ▫ No

NOTE: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).
### Part XI  Information Regarding Transfers To and From Controlled Entities

**Complete only if the organization is a controlling organization as defined in section 512(b)(13)**

**106**  Did the reporting organization **make** any transfers **to** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

<table>
<thead>
<tr>
<th>(A) Name and address of each controlled entity</th>
<th>(B) Employer Identification Number</th>
<th>(C) Description of transfer</th>
<th>(D) Amount of transfer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Totals</td>
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</table>

**107**  Did the reporting organization **receive** any transfers **from** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

<table>
<thead>
<tr>
<th>(A) Name and address of each controlled entity</th>
<th>(B) Employer Identification Number</th>
<th>(C) Description of transfer</th>
<th>(D) Amount of transfer</th>
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</thead>
<tbody>
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<td>Totals</td>
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</table>

**108**  Did the organization have a binding written contract in effect on August 17, 2006 covering the interests, rents, royalties and annuities described in question 107 above?

**Please Sign Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

<table>
<thead>
<tr>
<th>Signature of officer</th>
<th>Date</th>
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</thead>
<tbody>
<tr>
<td>*****</td>
<td>2008-03-05</td>
</tr>
</tbody>
</table>

**RICHARD SEAMAN, CFO**  
Type or print name and title

**Paid Preparer's Use Only**

Firm's name (or yours if self-employed), address, and ZIP + 4

<table>
<thead>
<tr>
<th>Preparer's signature</th>
<th>Date</th>
<th>Check if self-employed</th>
<th>Preparer's SSN or PTIN (See Gen Inst W)</th>
</tr>
</thead>
<tbody>
<tr>
<td>GALLAGHER FLYNN &amp; COMPANY LLP</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO BOX 447</td>
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<tr>
<td>BURLINGTON, VT 054020447</td>
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</table>

**EIN**  (802) 863-1331  
Phone no  

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Form 990 (2006)
# SCHEDULE A
## Form 990 or 990EZ

### Organization Exempt Under Section 501(c)(3)
(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

**Supplementary Information—(See separate instructions.)**

- **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

### Part I
**Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See page 2 of the instructions. List each one. If there are none, enter "None.")

<table>
<thead>
<tr>
<th>(a) Name and address of each employee paid more than $50,000</th>
<th>(b) Title and average hours per week devoted to position</th>
<th>(c) Compensation</th>
<th>(d) Contributions to employee benefit plans &amp; deferred compensation</th>
<th>(e) Expense account and other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROBERT D HOLLEY 689 RIVER RD CHARLESTOWN, NH 03603</td>
<td>VP ADVANCEMENT 40 00</td>
<td>97,795</td>
<td>4,890</td>
<td>0</td>
</tr>
<tr>
<td>JAY SATZ 689 RIVER RD CHARLESTOWN, NH 03603</td>
<td>VP FOR PROGRAM 40 00</td>
<td>99,854</td>
<td>4,993</td>
<td>9,648</td>
</tr>
<tr>
<td>ROBERT B COATES 689 RIVER RD CHARLESTOWN, NH 03603</td>
<td>SVP FOR PROGRAM 40 00</td>
<td>97,795</td>
<td>4,890</td>
<td>9,145</td>
</tr>
<tr>
<td>REGINALD HAGOOD 689 RIVER RD CHARLESTOWN, NH 03603</td>
<td>SVP FOR STRATEGIC IN 40 00</td>
<td>97,795</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>JAY WATSON 689 RIVER RD CHARLESTOWN, NH 03603</td>
<td>WESTERN REGIONAL DIR 40 00</td>
<td>90,000</td>
<td>4,223</td>
<td>9,648</td>
</tr>
</tbody>
</table>

Total number of other employees paid over $50,000: **0**

### Part II-A
**Compensation of the Five Highest Paid Independent Contractors for Professional Services**

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

<table>
<thead>
<tr>
<th>(a) Name and address of each independent contractor paid more than $50,000</th>
<th>(b) Type of service</th>
<th>(c) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>WILLIAM W CONE 1000 VENETIAN WAY MIAMI, FL 33139</td>
<td>MARKETING CONSULTANT</td>
<td>168,000</td>
</tr>
</tbody>
</table>

Total number of others receiving over $50,000 for professional services: **0**

### Part II-B
**Compensation of the Five Highest Paid Independent Contractors for Other Services**

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None". See page 2 for instructions.)

<table>
<thead>
<tr>
<th>(a) Name and address of each independent contractor paid more than $50,000</th>
<th>(b) Type of service</th>
<th>(c) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total number of other contractors receiving over $50,000 for other services: **0**

---

*For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Cat No 11285F*
### Part III Statements About Activities

(See page 2 of the instructions.)

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>No</td>
</tr>
</tbody>
</table>

During the year, has the organization attempted to influence national, state, or local legislation, include any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities $___________. *(Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B)*

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td></td>
<td>No</td>
</tr>
</tbody>
</table>

During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? *(If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)*

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>2a</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>2b</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>2c</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>2d</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>2e</td>
<td>No</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>3a</td>
<td>No</td>
<td></td>
</tr>
</tbody>
</table>

Did the organization make grants for scholarships, fellowships, student loans, etc.? *(If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)*

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>3b</td>
<td>No</td>
<td></td>
</tr>
</tbody>
</table>

Did the organization have a section 403(b) annuity plan for its employees?

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>3c</td>
<td>No</td>
<td></td>
</tr>
</tbody>
</table>

Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or structures? *(If "Yes," attach a detailed statement.)*

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>3d</td>
<td>No</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>4a</td>
<td>No</td>
<td></td>
</tr>
</tbody>
</table>

Did the organization maintain any donor advised funds? *(If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g.)*

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>4b</td>
<td>No</td>
<td></td>
</tr>
</tbody>
</table>

Did the organization make any taxable distributions under section 4966?

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>4c</td>
<td>No</td>
<td></td>
</tr>
</tbody>
</table>

Did the organization make a distribution to a donor, donor advisor, or related person?

Enter the total number of donor advised funds owned at the end of the tax year

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
</table>

Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
</table>

Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
</table>

Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
</table>
Part IV  Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is (Please check only ONE applicable box)

5  A church, convention of churches, or association of churches  Section 170(b)(1)(A)(i)
6  A school  Section 170(b)(1)(A)(ii) (Also complete Part V)
7  A hospital or a cooperative hospital service organization  Section 170(b)(1)(A)(iii)
8  A federal, state, or local government or governmental unit  Section 170(b)(1)(A)(v)
9  A medical research organization operated in conjunction with a hospital  Section 170(b)(1)(A)(iii)  Enter the hospital's name, city, and state ▶

10  An organization operated for the benefit of a college or university owned or operated by a governmental unit  Section 170(b)(1)(A)(iv) (Also complete the Support Schedule in Part IV-A)
11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public  Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)
11b  A community trust  Section 170(b)(1)(A)(v) (Also complete the Support Schedule in Part IV-A)
12  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975  See section 509(a)(2) (Also complete the Support Schedule in Part IV-A)
13  An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3)  Check the box that describes the type of supporting organization

[ ] Type I  [ ] Type II  [ ] Type III - Functionally Integrated  [ ] Type III - Other

Provide the following information about the supported organizations. (See page 7 of the instructions.)

<table>
<thead>
<tr>
<th>(a) Name(s) of supported organization(s)</th>
<th>(b) Employer identification number</th>
<th>(c) Type of organization (described in lines 5 through 12 above or IRC section)</th>
<th>(d) Is the supported organization listed in the supporting organization's governing documents?</th>
<th>(e) Amount of support?</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

Total ▶

14  An organization organized and operated to test for public safety  Section 509(a)(4) (See page 7 of the instructions)
**Part IV-A Support Schedule**  
(Complete only if you checked a box on line 10, 11, or 12) *Use cash method of accounting.*

**Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning)</th>
<th>(a) 2005</th>
<th>(b) 2004</th>
<th>(c) 2003</th>
<th>(d) 2002</th>
<th>(e) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)</td>
<td>2,854,755</td>
<td>3,103,475</td>
<td>2,714,655</td>
<td>2,014,187</td>
<td>10,687,702</td>
</tr>
<tr>
<td>16 Membership fees received</td>
<td>2,478,530</td>
<td>2,239,035</td>
<td>2,004,615</td>
<td>2,017,679</td>
<td>8,739,895</td>
</tr>
<tr>
<td>17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization’s charitable, etc., purpose</td>
<td>18,235,688</td>
<td>17,564,869</td>
<td>14,613,667</td>
<td>13,098,491</td>
<td>63,512,715</td>
</tr>
<tr>
<td>18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975</td>
<td>183,992</td>
<td>266,519</td>
<td>123,167</td>
<td>83,120</td>
<td>656,798</td>
</tr>
<tr>
<td>19 Net income from unrelated business activities not included in line 18</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 Other income (Attach a schedule. Do not include gain or (loss) from sale of capital assets)</td>
<td>72,291</td>
<td>98,345</td>
<td>74,817</td>
<td>245,453</td>
<td></td>
</tr>
<tr>
<td>23 Total of lines 15 through 22</td>
<td>23,825,256</td>
<td>23,272,243</td>
<td>19,530,921</td>
<td>17,213,477</td>
<td>83,841,897</td>
</tr>
<tr>
<td>24 Line 23 minus line 17</td>
<td>5,589,568</td>
<td>5,707,374</td>
<td>4,917,254</td>
<td>4,114,986</td>
<td>20,329,182</td>
</tr>
<tr>
<td>25 Enter 1% of line 23</td>
<td>238,253</td>
<td>232,722</td>
<td>195,309</td>
<td>172,135</td>
<td></td>
</tr>
</tbody>
</table>

**Organizations described on lines 10 or 11:**

| a | Enter 2% of amount in column (e), line 24 |
| b | Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. *Do not file this list with your return.* Enter the total of all these excess amounts |
| c | Total support for section 509(a)(1) test. Enter line 24, column (e) |
| d | Add Amounts from column (e) for lines 18, 19, 22 |
| e | Public support (line 26c minus line 26d total) |
| f | Public support percentage (line 26e (numerator) divided by line 26c (denominator)) |

**Organizations described on line 12:**

| a | For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person."

*Do not file this list with your return.* Enter the sum of such amounts for each year |

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>b</td>
<td>For any amount included in line 17 that was received from each person (other than &quot;disqualified persons&quot;), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) $5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) <em>Do not file this list with your return.</em> After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>c</td>
<td>Add Amounts from column (e) for lines 15, 16, 17, 20, 21</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Add Line 27a total and line 27b total</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Public support (line 27c total minus line 27d total)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td>Total support for section 509(a)(2) test. Enter amount from line 23, column (e)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>g</td>
<td>Public support percentage (line 27e (numerator) divided by line 27f (denominator))</td>
<td></td>
<td></td>
</tr>
<tr>
<td>h</td>
<td>Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. *Do not file this list with your return.* Do not include these grants in line 15.
### Part V  Private School Questionnaire
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>29</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 30 |     |    |
| Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? |     |    |

| 31 |     |    |
| Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement) |     |    |

| 32 |     |    |
| Does the organization maintain the following |     |    |
| a Records indicating the racial composition of the student body, faculty, and administrative staff? |     |    |
| b Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory basis? |     |    |
| c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? |     |    |
| d Copies of all material used by the organization or on its behalf to solicit contributions? |     |    |

If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)

| 33 |     |    |
| Does the organization discriminate by race in any way with respect to |     |    |
| a Students' rights or privileges? |     |    |
| b Admissions policies? |     |    |
| c Employment of faculty or administrative staff? |     |    |
| d Scholarships or other financial assistance? |     |    |
| e Educational policies? |     |    |
| f Use of facilities? |     |    |
| g Athletic programs? |     |    |
| h Other extracurricular activities? |     |    |

If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)

| 34a |     |    |
| Does the organization receive any financial aid or assistance from a governmental agency? |     |    |

| 34b |     |    |
| Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement |     |    |

| 35 |     |    |
| Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation |     |    |
### Part VI-A Lobbying Expenditures by Electing Public Charities

(To be completed ONLY by an eligible organization that filed Form 5768)

Check [ ] a if the organization belongs to an affiliated group
Check [ ] b if you checked "a" and "limited control" provisions apply

#### Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred)

<table>
<thead>
<tr>
<th></th>
<th>Affiliated group totals</th>
<th>To be completed for all electing organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>36</td>
<td>Total lobbying expenditures to influence public opinion (grassroots lobbying)</td>
<td>36</td>
</tr>
<tr>
<td>37</td>
<td>Total lobbying expenditures to influence a legislative body (direct lobbying)</td>
<td>37</td>
</tr>
<tr>
<td>38</td>
<td>Total lobbying expenditures (add lines 36 and 37)</td>
<td>38</td>
</tr>
<tr>
<td>39</td>
<td>Other exempt purpose expenditures</td>
<td>39</td>
</tr>
<tr>
<td>40</td>
<td>Total exempt purpose expenditures (add lines 38 and 39)</td>
<td>40</td>
</tr>
<tr>
<td>41</td>
<td>Lobbying nontaxable amount Enter the amount from the following table—</td>
<td></td>
</tr>
<tr>
<td></td>
<td>If the amount on line 40 is—</td>
<td>The lobbying nontaxable amount is—</td>
</tr>
<tr>
<td></td>
<td>Not over $500,000</td>
<td>20% of the amount on line 40</td>
</tr>
<tr>
<td></td>
<td>Over $500,000 but not over $1,000,000</td>
<td>$100,000 plus 15% of the excess over $500,000</td>
</tr>
<tr>
<td></td>
<td>Over $1,000,000 but not over $1,500,000</td>
<td>$175,000 plus 10% of the excess over $1,000,000</td>
</tr>
<tr>
<td></td>
<td>Over $1,500,000 but not over $17,000,000</td>
<td>$225,000 plus 5% of the excess over $1,500,000</td>
</tr>
<tr>
<td></td>
<td>Over $17,000,000</td>
<td>$1,000,000</td>
</tr>
<tr>
<td>42</td>
<td>Grassroots nontaxable amount (enter 25% of line 41)</td>
<td>42</td>
</tr>
<tr>
<td>43</td>
<td>Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36</td>
<td>43</td>
</tr>
<tr>
<td>44</td>
<td>Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38</td>
<td>44</td>
</tr>
</tbody>
</table>

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720.

### 4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

#### 4-Year Averaging Period

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>Lobbying Expenditures During 4-Year Averaging Period</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(a) 2006 (b) 2005 (c) 2004 (d) 2003 (e) Total</td>
</tr>
<tr>
<td>45</td>
<td>Lobbying nontaxable amount</td>
</tr>
<tr>
<td>46</td>
<td>Lobbying ceiling amount (150% of line 45(e))</td>
</tr>
<tr>
<td>47</td>
<td>Total lobbying expenditures</td>
</tr>
<tr>
<td>48</td>
<td>Grassroots nontaxable amount</td>
</tr>
<tr>
<td>49</td>
<td>Grassroots ceiling amount (150% of line 48(e))</td>
</tr>
<tr>
<td>50</td>
<td>Grassroots lobbying expenditures</td>
</tr>
</tbody>
</table>

### Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
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</tr>
<tr>
<td>e</td>
<td></td>
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<tr>
<td>f</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>g</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>h</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>i</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.
**Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations** (See page 13 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td></td>
<td>51a(i)</td>
</tr>
<tr>
<td></td>
<td>51a(ii)</td>
<td>No</td>
</tr>
</tbody>
</table>

b Other transactions

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>i</td>
<td>Sales or exchanges of assets with a noncharitable exempt organization</td>
<td>b(i)</td>
<td>No</td>
</tr>
<tr>
<td>ii</td>
<td>Purchases of assets from a noncharitable exempt organization</td>
<td>b(ii)</td>
<td>No</td>
</tr>
<tr>
<td>iii</td>
<td>Rental of facilities, equipment, or other assets</td>
<td>b(iii)</td>
<td>No</td>
</tr>
<tr>
<td>iv</td>
<td>Reimbursement arrangements</td>
<td>b(iv)</td>
<td>No</td>
</tr>
<tr>
<td>v</td>
<td>Loans or loan guarantees</td>
<td>b(v)</td>
<td>No</td>
</tr>
<tr>
<td>vi</td>
<td>Performance of services or membership or fundraising solicitations</td>
<td>b(vi)</td>
<td>No</td>
</tr>
</tbody>
</table>

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

c |   |   |  |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>b</td>
<td>No</td>
</tr>
</tbody>
</table>

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

<table>
<thead>
<tr>
<th>(a) Line no</th>
<th>(b) Amount involved</th>
<th>(c) Name of noncharitable exempt organization</th>
<th>(d) Description of transfers, transactions, and sharing arrangements</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
</tr>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

b If "Yes," complete the following schedule

<table>
<thead>
<tr>
<th>(a) Name of organization</th>
<th>(b) Type of organization</th>
<th>(c) Description of relationship</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Depreciation and Amortization

### Form 4562

**Department of the Treasury**
**Internal Revenue Service**

**Name(s) shown on return**: THE STUDENT CONSERVATION ASSOCIATION

**Business or activity to which this form relates**: Form 990 Page 2

**Identifying number**: 91-0880684

### Part I - Election To Expense Certain Property Under Section 179

**Note**: If you have any listed property, complete Part V before you complete Part I.

<table>
<thead>
<tr>
<th>Description of property</th>
<th>Cost (business use only)</th>
<th>Elected cost</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>7</td>
</tr>
</tbody>
</table>

### Part II - Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

<table>
<thead>
<tr>
<th>Description of property</th>
<th>Cost (business use only)</th>
<th>Elected cost</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>14</td>
</tr>
</tbody>
</table>

### Part III - MACRS Depreciation (Do not include listed property) (See instructions)

#### Section A

<table>
<thead>
<tr>
<th>Classification of property</th>
<th>Basis for depreciation (business/investment use only—see instructions)</th>
<th>Recovery period</th>
<th>Convention</th>
<th>Method</th>
<th>Depreciation deduction</th>
</tr>
</thead>
<tbody>
<tr>
<td>a 3-year property</td>
<td></td>
<td>25 yrs</td>
<td>S/L</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b 5-year property</td>
<td></td>
<td>25 yrs</td>
<td>S/L</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c 7-year property</td>
<td></td>
<td>25 yrs</td>
<td>S/L</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d 10-year property</td>
<td></td>
<td>25 yrs</td>
<td>S/L</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e 15-year property</td>
<td></td>
<td>25 yrs</td>
<td>S/L</td>
<td></td>
<td></td>
</tr>
<tr>
<td>f 20-year property</td>
<td></td>
<td>25 yrs</td>
<td>S/L</td>
<td></td>
<td></td>
</tr>
<tr>
<td>g 25-year property</td>
<td></td>
<td>25 yrs</td>
<td>S/L</td>
<td></td>
<td></td>
</tr>
<tr>
<td>h Residential rental property</td>
<td></td>
<td>27 5 yrs</td>
<td>MM</td>
<td>S/L</td>
<td></td>
</tr>
<tr>
<td>i Nonresidential real property</td>
<td></td>
<td>39 yrs</td>
<td>MM</td>
<td>S/L</td>
<td></td>
</tr>
</tbody>
</table>

#### Section C - Assets Placed in Service During 2006 Tax Year Using the Alternative Depreciation System

<table>
<thead>
<tr>
<th>Classification of property</th>
<th>Basis for depreciation (business/investment use only—see instructions)</th>
<th>Recovery period</th>
<th>Convention</th>
<th>Method</th>
</tr>
</thead>
</table>

### Part IV - Summary (see instructions)

<table>
<thead>
<tr>
<th>Description of property</th>
<th>Basis for depreciation (business/investment use only—see instructions)</th>
<th>Recovery period</th>
<th>Convention</th>
<th>Method</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>12 yrs</td>
<td>S/L</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>40 yrs</td>
<td>MM</td>
<td>S/L</td>
</tr>
</tbody>
</table>
**Part V**

**Listed Property** (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)**

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>24a</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**24b If “Yes,” is the evidence written?**

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(a)</th>
<th>(b)</th>
<th>(c)</th>
<th>(d)</th>
<th>(e)</th>
<th>(f)</th>
<th>(g)</th>
<th>(h)</th>
<th>(i)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type of property (list vehicles first)</td>
<td>Date placed in service</td>
<td>Business/investment use percentage</td>
<td>Cost or other basis</td>
<td>Basis for depreciation (business/investment use only)</td>
<td>Recovery period</td>
<td>Method/Convention</td>
<td>Depreciation/deduction</td>
<td>Elected section 179 cost</td>
</tr>
</tbody>
</table>

25 Special allowance for qualified New York Liberty or Gulf Opportunity Zone property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)

26 Property used more than 50% in a qualified business use

<table>
<thead>
<tr>
<th>%</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>

27 Property used 50% or less in a qualified business use

<table>
<thead>
<tr>
<th>%</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
<tr>
<td>S/L -</td>
</tr>
<tr>
<td>S/L -</td>
</tr>
</tbody>
</table>

28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
</table>

29 Add amounts in column (l), line 26 Enter here and on line 7, page 1

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
</table>

**Section B—Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

<table>
<thead>
<tr>
<th>(a)</th>
<th>(b)</th>
<th>(c)</th>
<th>(d)</th>
<th>(e)</th>
<th>(f)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vehicle 1</td>
<td>Vehicle 2</td>
<td>Vehicle 3</td>
<td>Vehicle 4</td>
<td>Vehicle 5</td>
<td>Vehicle 6</td>
</tr>
</tbody>
</table>

30 Total business/investment miles driven during the year (do not include commuting miles)

31 Total commuting miles driven during the year

32 Total other personal (noncommuting) miles driven

33 Total miles driven during the year Add lines 30 through 32

34 Was the vehicle available for personal use during off-duty hours?

35 Was the vehicle used primarily by a more than 5% owner or related person?

36 Is another vehicle available for personal use?

**Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?

38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners

39 Do you treat all use of vehicles by employees as personal use?

40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?

41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)

**Note:** If your answer to 37, 38, 39, 40, or 41 is “Yes,” do not complete Section B for the covered vehicles

**Part VI**

**Amortization**

<table>
<thead>
<tr>
<th>(a)</th>
<th>(b)</th>
<th>(c)</th>
<th>(d)</th>
<th>(e)</th>
<th>(f)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description of costs</td>
<td>Date amortization begins</td>
<td>Amortizable amount</td>
<td>Code section</td>
<td>Amortization period or percentage</td>
<td>Amortization for this year</td>
</tr>
</tbody>
</table>

42 Amortization of costs that begins during your 2006 tax year (see instructions)

43 Amortization of costs that began before your 2006 tax year

44 Total. Add amounts in column (f) See the instructions for where to report
Form 990, Part II, Line 43 - Other expenses not covered above (itemize):

<table>
<thead>
<tr>
<th>Description</th>
<th>(A) Total</th>
<th>(B) Program services</th>
<th>(C) Management and general</th>
<th>(D) Fundraising</th>
</tr>
</thead>
<tbody>
<tr>
<td>a PARTICIPANT SUBSISTENCE HOUSING AND HEALTH INS</td>
<td>4,872,865</td>
<td></td>
<td>4,872,865</td>
<td></td>
</tr>
<tr>
<td>b UNIFORMS</td>
<td>181,396</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c DUES PUBLICATIONS AND SUBSCRIPTIONS</td>
<td>30,110</td>
<td>9,814</td>
<td>10,032</td>
<td>10,264</td>
</tr>
<tr>
<td>d INSURANCE</td>
<td>394,869</td>
<td>323,792</td>
<td>67,128</td>
<td>3,949</td>
</tr>
<tr>
<td>e TRAINING</td>
<td>379,313</td>
<td>341,076</td>
<td>19,923</td>
<td>18,314</td>
</tr>
<tr>
<td>f RISK MANAGEMENT</td>
<td>63,719</td>
<td></td>
<td>63,719</td>
<td></td>
</tr>
<tr>
<td>g TECHNOLOGY OPERATIONS</td>
<td>245,844</td>
<td>197,163</td>
<td>24,341</td>
<td>24,340</td>
</tr>
<tr>
<td>h CONTRACT SERVICES</td>
<td>480,697</td>
<td>298,588</td>
<td>50,761</td>
<td>131,348</td>
</tr>
<tr>
<td>i OTHER EXPENSES</td>
<td>670,536</td>
<td>380,375</td>
<td>228,421</td>
<td>61,740</td>
</tr>
<tr>
<td>j MANAGEMENT FEES</td>
<td>27,389</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>k AMORTIZATION OF cGA DISCOUNT</td>
<td>42,192</td>
<td></td>
<td></td>
<td>42,192</td>
</tr>
<tr>
<td>l CONSULTING AND PROCESSING</td>
<td>468,759</td>
<td>239,609</td>
<td>69,463</td>
<td>159,687</td>
</tr>
<tr>
<td>m SPLIT INTEREST AGREEMENT ADMIN</td>
<td>86,066</td>
<td></td>
<td></td>
<td>86,066</td>
</tr>
<tr>
<td>(A) Name and address</td>
<td>(B) Title and average hours per week devoted to position</td>
<td>(C) Compensation (If not paid, enter -0-)</td>
<td>(D) Contributions to employee benefit plans &amp; deferred compensation plans</td>
<td>(E) Expense account and other allowances</td>
</tr>
<tr>
<td>--------------------------------------</td>
<td>--------------------------------------------------------</td>
<td>------------------------------------------</td>
<td>--------------------------------------------------------------------------------</td>
<td>------------------------------------------</td>
</tr>
<tr>
<td>DALE PENNY 689 RIVER ROAD CHARLESTOWN, NH 03603</td>
<td>PRESIDENT &amp; CEO 40 00</td>
<td>177,062</td>
<td>8,245</td>
<td>13,200</td>
</tr>
<tr>
<td>MARK BODIN 689 RIVER ROAD CHARLESTOWN, NH 03603</td>
<td>EXC VP OPERATIONS &amp; COO 40 00</td>
<td>128,678</td>
<td>6,434</td>
<td>9,145</td>
</tr>
<tr>
<td>VALERIE BAILEY 689 RIVER ROAD CHARLESTOWN, NH 03603</td>
<td>EXC VP STRATEGIC PLANNING &amp; DEVELOP 40 00</td>
<td>113,236</td>
<td>5,339</td>
<td>6,850</td>
</tr>
<tr>
<td>RICHARD SEAMAN 689 RIVER ROAD CHARLESTOWN, NH 03603</td>
<td>CFO 40 00</td>
<td>108,090</td>
<td>5,404</td>
<td>9,145</td>
</tr>
<tr>
<td>SCOTT WEAVER 689 RIVER ROAD CHARLESTOWN, NH 03603</td>
<td>SENIOR VP PARTNERSHIPS 40 00</td>
<td>103,260</td>
<td>5,163</td>
<td>0</td>
</tr>
<tr>
<td>DAYTON DUNCAN AVAILABLE UPON REQUEST Walpole, NH 03608</td>
<td>DIRECTOR 0 00</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>FRED PRESCOTT AVAILABLE UPON REQUEST FREEPORT, ME 04033</td>
<td>CHAIRMAN 0 00</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>JANE ROGERS AVAILABLE UPON REQUEST MILL VALLEY, CA 94941</td>
<td>DIRECTOR 0 00</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>REGINALD C SHIVERICK AVAILABLE UPON REQUEST CLEVELAND, OH 44122</td>
<td>DIRECTOR 0 00</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>CHARLES DICKEY AVAILABLE UPON REQUEST SEATTLE, WA 98112</td>
<td>DIRECTOR 0 00</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(A) Name and address</td>
<td>(B) Title and average hours per week devoted to position</td>
<td>(C) Compensation (If not paid, enter -0-)</td>
<td>(D) Contributions to employee benefit plans &amp; deferred compensation plans</td>
<td>(E) Expense account and other allowances</td>
</tr>
<tr>
<td>---------------------------------------------</td>
<td>----------------------------------------------------------</td>
<td>------------------------------------------</td>
<td>----------------------------------------------------------------------------</td>
<td>------------------------------------------</td>
</tr>
<tr>
<td>JOSHUA C STEARNS</td>
<td>DIRECTOR 0 00</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>AVAILABLE UPON REQUEST</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NORTHAMPTON, MA 01060</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEAN FISCHER</td>
<td>DIRECTOR 0 00</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>AVAILABLE UPON REQUEST</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CHICAGO, IL 60604</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PETER HAYES</td>
<td>DIRECTOR 0 00</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>AVAILABLE UPON REQUEST</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PORTLAND, OR 97210</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PATRICIA MERRITT</td>
<td>DIRECTOR 0 00</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>AVAILABLE UPON REQUEST</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NEW YORK, NY 10171</td>
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<td>(C) Compensation (If not paid, enter -0-)</td>
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<td>(E) Expense account and other allowances</td>
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<td>(B) Title and average hours per week devoted to position</td>
<td>(C) Compensation (If not paid, enter -0-)</td>
<td>(D) Contributions to employee benefit plans &amp; deferred compensation plans</td>
<td>(E) Expense account and other allowances</td>
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<td>DAVID D FITCH</td>
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List the states with which a copy of this return is filed

| AL, AK, AZ, AR, CA, CO, CT, DC, DE, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MT, MO, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VI, WA, WV, WI, WY, NE, VA |
TY 2006 Cash Grants Paid Schedule

Name: THE STUDENT CONSERVATION ASSOCIATION inc
EIN: 91-0880684

<table>
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<tr>
<th>Class of Activity</th>
<th>Recipient's name</th>
<th>Address</th>
<th>Amount</th>
<th>Relationship</th>
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<tr>
<td>PARTICIPANT GRANTS &amp; AWARDS</td>
<td>SCHEDULE AVAILABLE UPON REQUEST</td>
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<td>1,564,962</td>
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TY 2006 Gain/Loss from Sale of Public Securities Schedule

**Name:** THE STUDENT CONSERVATION ASSOCIATION Inc  
**EIN:** 91-0880684

<table>
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<tr>
<th>Description</th>
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<tr>
<td>Gross Sales Price</td>
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<td>Basis</td>
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<td>Sales Expenses</td>
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<td><strong>Total (net):</strong></td>
<td><strong>323,015</strong></td>
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TY 2006 Investments - Securities Schedule

**Name:** THE STUDENT CONSERVATION ASSOCIATION Inc  
**EIN:** 91-0880684

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<th>Description</th>
<th>Book Value</th>
<th>Cost/FMV</th>
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<td>CASH AND CASH EQUIVALENTS</td>
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<td>EQUITIES</td>
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<td>FIXED INCOME</td>
<td>672,610</td>
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# TY 2006 Mortgages and Notes Payable Schedule

**Name:** THE STUDENT CONSERVATION ASSOCIATION inc  
**EIN:** 91-0880684  
**Total Mortgage Amount:** 0

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<td>KEY BANK LINE OF CREDIT</td>
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<tr>
<td><strong>Lender's Title</strong></td>
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<tr>
<td><strong>Relationship to Insider</strong></td>
<td>NONE</td>
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<tr>
<td><strong>Original Amount of Loan</strong></td>
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<tr>
<td><strong>Balance Due</strong></td>
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<tr>
<td><strong>Date of Note</strong></td>
<td>2003-03</td>
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<tr>
<td><strong>Maturity Date</strong></td>
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<td><strong>Repayment Terms</strong></td>
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<td><strong>Interest Rate</strong></td>
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<td><strong>Security Provided by Borrower</strong></td>
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<td><strong>Purpose of Loan</strong></td>
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<tr>
<td><strong>Description of Lender Consideration</strong></td>
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<td><strong>Consideration FMV</strong></td>
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<tr>
<td><strong>Relationship to Insider</strong></td>
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<tr>
<td><strong>Original Amount of Loan</strong></td>
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<td><strong>Balance Due</strong></td>
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<td><strong>Date of Note</strong></td>
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<tr>
<td><strong>Maturity Date</strong></td>
<td>2004-01</td>
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<td><strong>Consideration FMV</strong></td>
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TY 2006 Other Assets Schedule

**Name:** THE STUDENT CONSERVATION ASSOCIATION inc  
**EIN:** 91-0880684

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<th>Description</th>
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<td>OTHER RECEIVABLES</td>
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TY 2006 Other Changes in Net Assets Schedule

**Name:** THE STUDENT CONSERVATION ASSOCIATION inc  
**EIN:** 91-0880684

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TY 2006 Other Liabilities Schedule

**Name:** THE STUDENT CONSERVATION ASSOCIATION inc  
**EIN:** 91-0880684

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TY 2006 Other Income Schedule

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**EIN:** 91-0880684

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