### COMMITTEE ON NATURAL RESOURCES Disclosure Form As required by and provided for in House Rule XI, clause 2(g) and the Rules of the Committee on Natural Resources

"Effect of the President's FY 2013 Budget and Legislative Proposals for the Bureau of Land Management and the U.S. Forest Service's Energy and Minerals Programs on Private Sector Job Creation, Domestic Energy and Mineral Production and Deficit Reduction." Tuesday, March 20, 2012, at 10:00AM

For Individuals:

- 1. Name:
- 2. Address:
- 3. Email Address:
- 4. Phone Number:

\* \* \* \* \*

For Witnesses Representing Organizations:

1. Name:

Pieter Whit Fosburgh

2. Name of Organization(s) You are Representing at the Hearing:

Theodore Roosevelt Conservation Partnership

3. Business Address:

1660 L Street NW, Suite 208 Washington, DC 20036

4. Business Email Address:

[Information redacted for privacy]

5. Business Phone Number:

202-639-8727 [Information redacted for privacy]

Name/Organization: P. Whit Fosburgh, Theodore Roosevelt Conservation Partnership\_

Title/Date of Hearing: "<u>Effect of the President's FY 2013 Budget and Legislative Proposals for the Bureau of</u> <u>Land Management and the U.S. Forest Service's Energy and Minerals Programs on Private Sector Job</u> <u>Creation, Domestic Energy and Mineral Production and Deficit Reduction.</u>" March 20, 2012\_\_\_\_\_

a. Any training or educational certificates, diplomas or degrees or other educational experiences that are relevant to your qualifications to testify on or knowledge of the subject matter of the hearing.

Masters of Environmental Studies, 1988, Yale University, School of Forestry and Environmental Studies Bachelors or Arts Degree, Government, 1984, Georgetown University

b. Any professional licenses, certifications, or affiliations held that are relevant to your qualifications to testify on or knowledge of the subject matter of the hearing.

None applicable.

c. Any employment, occupation, ownership in a firm or business, or work-related experiences that relate to your qualifications to testify on or knowledge of the subject matter of the hearing.

President & CEO, Theodore Roosevelt Conservation Partnership Chief Development Officer, Director of the Coldwater Conservation Fund, Trout Unlimited Director of Fisheries, National Fish and Wildlife Foundation

d. Any federal grants or contracts (including subgrants or subcontracts) from the <u>Department of the Interior</u> (<u>and /or other agencies invited</u>) that you have received in the current year and previous four years, including the source and the amount of each grant or contract.

Pieter Fosburgh has not received any federal grants or contracts.

e. A list of all lawsuits or petitions filed by you against the federal government in the current year and the previous four years, giving the name of the lawsuit or petition, the subject matter of the lawsuit or petition, and the federal statutes under which the lawsuits or petitions were filed.

No lawsuits or petitions were filed by Pieter Fosburgh.

f. Any other information you wish to convey that might aid the Members of the Committee to better understand the context of your testimony.

In addition, for witnesses representing organizations:

g. Any offices, elected positions, or representational capacity held in the organization(s) on whose behalf you are testifying.

President & CEO, Theodore Roosevelt Conservation Partnership

h. Any federal grants or contracts (including subgrants or subcontracts) from the <u>Department of the Interior</u> (<u>and /or other agencies invited</u>) that were received in the current year and previous four years by the organization(s) you represent at this hearing, including the source and amount of each grant or contract for each of the organization(s).

The TRCP has not received any federal grants or contracts.

i. A list of all lawsuits or petitions filed by the organization(s) you represent at the hearing against the federal government in the current year and the previous four years, giving the name of the lawsuit or petition, the subject matter of the lawsuit or petition, and the federal statutes under which the lawsuits or petitions were filed for each of the organization(s).

- Theodore Roosevelt Conservation Partnership v. Dirk Kempthorne, Secretary of the United States of America and United States Bureau of Land Management. Civil case No. 07-1486 (RJL). This suit challenges BLM's Atlantic Rim Natural Gas Field Development Project (the "Project") as approved in the Project's Record of Decision ("ROD"). The ROD provides a plan for future management of the federal surface and mineral estate in the Atlantic Rim Project Area ("ARPA"), an area roughly seven times larger than the District of Columbia. The ROD is based on the ATLANTIC RIM NATURAL GAS FIELD DEVELOPMENT PROJECT FINAL ENVIRONMENTAL IMPACT STATEMENT ("EIS"). As described herein, BLM violated fundamental tenets of both the National Environmental Policy Act ("NEPA"), 42 U.S.C. § 4321 *et seq.*, and the Federal Land Policy and Management Act ("FLPMA"), 43 U.S.C. § 1701 *et seq.* when developing the EIS, adopting the ROD and, ultimately, approving the Project.
- 2. Theodore Roosevelt Conservation Partnership v. Dirk Kempthorne, Secretary of the United States of America and United States Bureau of Land Management. Civil Case No. 08-1047 (RJL). This action challenges the Bureau of Land Management's ("BLM") failure to implement the monitoring and mitigation requirements established in BLM's July 2000 Record of Decision ("ROD") for the Pinedale Anticline Oil and Gas Exploration and Development Project ("Project") in the Pinedale Anticline Project Area ("PAPA"). In developing the ROD and its supporting environmental documentation under the National Environmental Policy Act ("NEPA"), BLM committed itself and the Operators to a process of Adaptive Environmental Management ("AEM"), which BLM concluded was both necessary and fundamental to development of the PAPA in an environmentally sensitive manner that complied with BLM's obligations under the Federal Land Policy and Management Act ("FLPMA"), 43 U.S.C. 1701 *et seq.*, and related oil and gas operations authorities (e.g., 43 C.F.R. § 3162.1). The AEM process by which BLM committed to comply with both NEPA and FLPMA has failed unequivocally. By failing to carry out the monitoring and mitigation promised in the ROD and supporting NEPA Documents, BLM has violated its procedural obligations under NEPA and its

substantive obligations under FLPMA. Plaintiff TRCP seeks judicial review of BLM's violations pursuant to the Administrative Procedure Act ("APA"), which allows this Court to hold unlawful and set aside final agency action it finds to be "arbitrary, capricious, an abuse of discretion, or otherwise not in accordance with law;" 5 U.S.C. § 706(2)(a), or that is "without observance of procedure required by law;" 5 U.S.C. § 706(2)(d). In addition, the APA allows this Court to "compel agency action unlawfully withheld or unreasonably delayed[.]" 5 U.S.C. § 706(1).

j. A list of any countries from which the organization(s) you represent at the hearing have received foreign donations and the total amount of donations received from each country, for the current year and the previous four years, by each organization.

No foreign donations received.

k. For tax-exempt organizations and non-profit organizations, copies of the three most recent public IRS Form 990s (including Form 990-PF, Form 990-N, and Form 990-EZ) for each of the organization(s) you represent at the hearing (not including any contributor names and addresses or any information withheld from public inspection by the Secretary of the Treasury under 26 U.S.C. 6104)).

Please See Attached Documents.

			** PUBLIC DISCLOSURE CO	OPY **				
Forr	" <b>9</b>	90	Return of Organization Exempt F Under section 501(c), 527, or 4947(a)(1) of the Internal Rev benefit trust or private foundati	enue Code		OMB No. 1545-0047		
Depa Intern	Open to Public Inspection							
-			The organization may have to use a copy of this return to sa ar year, or tax year beginning and a	ending	oportang roquitornonito.	mspection		
B C a	heck if pplicab	le: C Name of THEO	organization DORE ROOSEVELT CONSERVATION NERSHIP		D Employer identific	cation number		
	]Name	Doing B	usiness As		04-3	706385		
	]Initial return ]Termi ated	n- 1660		Room/suite 208	E Telephone number 202-	639-8727		
	Amen return Applie tion	Gity or to	own, state or country, and ZIP + 4 INGTON, DC 20036		G Gross receipts \$ H(a) is this a group re	2,670,929.		
	pendi	<sup>ng</sup> F Name al SAME	nd address of principal officer:PIETER FOSBURGH AS C ABOVE	······	for affiliates? <b>H(b)</b> Are all affiliates inc	Yes X No luded? Yes No		
		empt status: L te:▶ WWW •	X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) c TRCP.ORG	or 527	If "No," attach a H(c) Group exemption	list. (see instructions) number ▶		
Contraction of the local division of the loc	_	f organization: L	X Corporation Trust Association Other 🕨	L Year		State of legal domicile: $\mathbf{DE}$		
Pa	rt I	Summary						
Activities & Governance	1 2	Briefly describ Check this bo						
Gol	3		ing members of the governing body (Part VI, line 1a)		21			
8	4		ependent voting members of the governing body (Part VI, line 1b)			20		
ties	5	Total number	of individuals employed in calendar year 2010 (Part V, line 2a)			31		
tivî	6	Total number	of volunteers (estimate if necessary)		6	20		
Ac	7a	lotal unrelate	d business revenue from Part VIII, column (C), line 12	••••••		0.		
	a	Net unrelated	business taxable income from Form 990-T, line 34	<u> </u>				
ue	8		and grants (Part VIII, line 1h)		Prior Year 4,867,444.	Current Year 2,639,397.		
Revenue	9		ce revenue (Part VIII, line 2g)		0.	0.		
Re	10		come (Part VIII, column (A), lines 3, 4, and 7d)		8,413.	4,723.		
	11		(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		32,240.	-20,981.		
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		4,908,097.	2,623,139.		
	13		nilar amounts paid (Part IX, column (A), lines 1-3)		0.	0.		
		<b>.</b>	to or for members (Part IX, column (A), line 4)		0.	0.		
ses	15	Salaries, other	compensation, employee benefits (Part IX, column (A), lines 5-10)		2,254,818.	1,316,485.		
Expenses	16a	Professional fi	r compensation, employee benefits (Part IX, column (A), lines 5-10) undraising fees (Part IX, column (A), line 11e) ng expenses (Part IX, column (D), line 25) ► 28,50		U •	56,042.		
Ä					2 /15 100	1 161 000		
	17		es (Part IX, column (A), lines 11a-11d, 11f-24f)		2,415,180.	<u>1,464,820.</u> 2,837,347.		
	18		s. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,669,998.			
L SS	19	Revenue less	expenses. Subtract line 18 from line 12		238,099.	-214,208.		
ance	00	Talat samata /			ginning of Current Year	End of Year		
Net Assets or Fund Balances	20	Total assets (F		·····	2,444,923. 491,970.	<u>1,908,861.</u> 170,116.		
Vet / und	21		(Part X, line 26)		1,952,953.	1,738,745.		
	22 Irt II		fund balances. Subtract line 21 from line 20		т,904,903.	1,130,145.		
-		-	declare that I have examined this return, including accompanying schedule:	e and etatom	ante and to the best of m	knowledge and helief. It is		
			Declaration of preparer (other than officer) is based on all information of wh			אויטאויטעטע מווע שפוופו, וניוט		

Sign Here	Signature of officer PIETER FOSBURGH, PRESI Type or print name and title	Date						
Paid	Print/Type preparer's name	Preparer's signature	Date	Check PTIN if self-employed				
Preparer		RG & FREEDMAN AVE., SUITE 650 NORT		Firm's EIN 👞				
Use Only	Phone no. (301) 951-9090							
May the I	RS discuss this return with the preparer shown ab	ove? (see instructions)		X Yes No				
032001 02-2	22-11 LHA For Paperwork Reduction Act Noti	ce, see the separate instructions.		Form <b>990</b> (2010)				

		ge
Par	t III Statement of Program Service Accomplishments	- 77
	Check if Schedule O contains a response to any question in this Part III	X
1	Briefly describe the organization's mission: IN ORDER TO GUARANTEE ALL AMERICANS QUALITY PLACES TO HUNT AND FISH,	
	WE STRENGTHEN LAWS, POLICIES AND PRACTICES AFFECTING FISH AND WILDLIF	E
	CONSERVATION BY LEADING PARTERSHIPS THAT INFLUENCE DECISION MARKERS.	ŕ
2	Did the organization undertake any significant program services during the year which were not listed on	_
	the prior Form 990 or 990-EZ? 🔤 🔤 Yes 🔀	] N
	If "Yes," describe these new services on Schedule O.	1
3		N
	If "Yes," describe these changes on Schedule O.	
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and	
40	allocations to others, the total expenses, and revenue, if any, for each program service reported. (Code: ) (Expenses \$ 1,638,755 • including grants of \$ ) (Revenue \$	
та	CONSERVATION PROGRAMS: CENTER FOR WESTERN LANDS: THE PUBLIC-LANDS	
	ISSUES THAT CAN PROFOUNDLY INFLUENCE WHERE AND HOW WE HUNT AND FISH -	
	CLIMATE CHANGE AND ITS EFFECT ON FISH AND WILDLIFE HABITAT, REFORM OF	
	THE 1872 GENERAL MINING LAW AND RESPONSIBLE MANAGEMENT OF IMPORTANT	
	ROADLESS AREAS - FORM THE CORE OF THE TRCP'S CENTER FOR WESTERN LANDS	
	THE TRCP'S CLIMATE CHANGE WORKING GROUP, IS WORKING TO ENSURE THAT TH	E
	ISSUE OF CLIMATE CHANGE IS PROPERLY ADDRESSED IN CONGRESSIONAL	
	LEGISLATION. THE WORKING GROUP HAS SIGNED ON TO A SET OF PRINCIPLES T	
	HELP GUIDE FEDERAL DECISION MAKERS AS THEY CRAFT POLICY TO PROVIDE FO	R
	WILDLIFE ADAPTATION IN A CHANGING CLIMATE. THE TRCP'S APPROACH IS GUIDED BY ITS ROADLESS INITIATIVE WORKING GROU	D
	THE TRCP'S APPROACH IS GUIDED BY ITS ROADLESS INITIATIVE WORKING GROU BY WORKING WITH INDIVIDUAL SPORTSMEN, LOCAL GROUPS AND BUSINESSES,	P .
4b	(Code:) (Expenses \$571, 843. including grants of \$) (Revenue \$	
-10		ND
	THEIR FAMILIES, THE USA PROVIDES UNION HUNTERS AND ANGLERS WITH THE	
	OPPORTUNITY TO UNITE THEIR UNION AND OUTDOOR LIFESTYLES AND CONNECT	
	WITH FELLOW UNION HUNTERS AND ANGLERS ACROSS NORTH AMERICA TO SHARE	
	STORIES AND PHOTOS, TRADE TRIPS, GET OPINIONS ON GEAR OR OUTFITTERS A	ND
	MORE. THE USA WAS SPUN-OFF AS A SEPARATE ENTITY 04/30/2010.	
4c	(Code: ) (Expenses \$ 37,130. including grants of \$ ) (Revenue \$	
	TV SHOWS: PRODUCTION OF NATIONALLY TELEVISED HUNTING AND FISHING	
	PROGRAM, ESCAPE TO THE WILD. THIS PROGRAM HIGHLIGHTED UNION HUNTERS	
	AND ANGLERS AND WAS PART OF THE OVERALL USA PROGRAM; THEREFORE, IT WA	S
	PART OF THE 04/30/2010 SPIN-OFF.	
	·	
4d	Other program services. (Describe in Schedule O.)	
Hu	(Expenses \$ including grants of \$ ) (Revenue \$ )	
4e	Total program service expenses ► 2,247,728.	
	Form <b>990</b> (	201
032002 12-21-		
	2	
510	831 745960 33955 2010.04020 THEODORE ROOSEVELT CONSERVA 33955_	

Form	000	(2010)

Form	990 (2010) PARTNERSHIP 04-3706	385	Р	age <b>3</b>
Pa	t IV 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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
_	during the tax year? If "Yes," complete Schedule C, Part II	4	<u>X</u>	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or		ът /	2
e	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	N/	<u>д</u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to	•		x
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space,	6		
'	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			<u> </u>
Ŭ	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide	<u> </u>		
-	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?	<u> </u>		
	If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X		******	
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
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 167 If "Yes," complete Schedule D, Part VII	11b		X
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		X
a	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			v
•	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a	х	
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, XII, and XIII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
47	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
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? <i>If</i> "Yes," <i>complete Schedule G, Part I</i>	4.4	x	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		
10	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
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		x
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that		_	1
	operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Form **990** (2010)

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10510831 745960 33955

### Form 990 (2010)

### THEODORE ROOSEVELT CONSERVATION PARTNERSHIP

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21     Even the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 17 /f 'rss, 'complete Schedule I, Parts I and II     21     X       22     Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 17 /f 'rss, 'complete Schedule I, Parts I and II     22     X       23     Did the organization nanves ''ver to Part VII, Section A, Ine 3, 4, or 5 about compensation of the organization current and forme offices, circeCrote, traites, key employees, and Higher Deorpessati I'res, 'complete Schedule A, 'Wes,' complete Schedule A, Part I       24     Did the organization navier unit of the organization's quite a unit me during the year'     24d       25     Section SC(4)S and SC(4) organizations. Did the organization's quite transaction with a disqualified person in a protyper and 'the organization' activation's part 'Wes,' complete Schedule A, Part I     25a       26     Section SC(4)S and SC(4) organization's current or oparts of the organization's current or tomer officer, director, truates, were employee, highly compensated employee, or disqualified person in a proty var, and thit the trunsaction than out a tr	Pai	TIV Checklist of Required Schedules (continued)			
United States on Part IX, column (A), line 17 // "iss," complete Schedule /, Parts i and //       21       X         22       Did the organization report mere fams 55,000 dig grante and other seasistance to Individuals in the United States on Part IX, column (A), line 21 // "Yes," complete Schedule /, Part I and III       22       X         23       Did the organization narwer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization current and former ofloars, chectors, traiteles, key employees, and hippingoes? If "Yes," complete Schedule / Ves," complete Schedule / Ves," complete Schedule / Ves, " complete Schedule / Ves," complete Schedule / Ves," complete Schedule / Ves," complete Schedule / Ves," to Yes, ''answer lines 24b through 24d and complete Schedule / Ves,'' complete Schedule / Part I       24d         24       Z4       Z4d       Z4d         25       Section 50(G) and 50(U(4) organization could the organization states an 'on behalt O' issue for bonds outstanding at any time during the year'       24d       Z4d         26       Section 50(G) and 50(U(4) organization could the organization reports war, and that the transaction num and count or beschedule /, Part I       25d       X         26       b Is tho organizati				Yes	No
22       Diff the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), the 27 M <sup>20</sup> K. complete (A), the 24 M <sup>20</sup> M <sup>20</sup> M <sup>20</sup> K. Sondard A, the site of a properties of the organization's current and former offices, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule A. If "Nes," complete Schedule A	21				
column (A), line 27 II* Yes," complete Schedule I, Parts I and III.         22         X           23 Did the organization asswer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former offices, directors, trustees, key amployees, and highest compensated employees? II 'Yes," complete Schedule J.         28         X           24 Did the organization have a tax exampt 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? II 'Yes," answer lines 24b through 24d and complete Schedule J.         24b         24b         24b         24b           b Did the organization invest any proceeds of tax exampt bonds beyond a temporary period exception?         24b         25b		United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
23       Did the organization answer "Yes" to Part VII. Section A, Ino 3, 4, or 5 about compensation of the organization's current and forms officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.       23       X         24       Did the organization have a taxexampt bond issue with an outstanding principal amount of more than \$10,000 as of the last day of the year, that was used after Deember 31, 2002? If "Yes," answer lines 24b through 24 and complete Schedule K. If "No", go to line 25       240       240         25       Did the organization maintain an ecrow account other than a rofunding oscrow at any time during the year to defease any taxexempt bonds?       240       240         26       Did the organization was as an "on behalf of" issuer for bonds outstanding at any time during the year?       24d       24d         27       Did the organization aware that 18 engaged in an excess benefit transaction with a disqualified person during the year? If "As", "complete Schedule L, Part I       25a       X         28       Section 501(c)(3) and 501(c)(4) organizations. Did the organization reques highly compensated employee, or disqualified person during the year? If "As", "complete Schedule L, Part I       25a       X         29       Was to an to orby a current of form officer, director, trustee, key employee, highly compensated employee, or disqualified person during the add officer director, trustee, key employee, or disqualified person during the add officer director, trustee, key employee, substantial combistory or a grant adaction committee member, or to a person felsetod osuch an individual? If "Y	22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
and former officers, directors, trustese, kay employees, and highest compensated employees? If "Yes," complete Schedule J.     23     X       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 thes 24b through 246 and complete Schedule J. If "No", go to the 25.     24a     X       24b     Did the organization invest any proceeds of trac-exempt bonds beyond a temporary peidod exception?     24a     X       24b     Did the organization invest any proceeds of trac-exempt bonds beyond a temporary peidod exception?     24d     X       24b     Did the organization at eas an 'on behaff of issuer for bonds outstanding at any time during the year?     24d     Xd       25a     Section 501((3) and 501((2)) organizations. Did the organization excepts here it transaction with a disqualified person in a prior year.     24d     Xd       25a     Section 501((3) and 501(2)(4) organizations. Did the organization's prior Forms 990 or 990-E27 If 'Yes,' complete Schedule L, Part I     25a     X       25b     X     Did the organization avant term officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's truste, key employee, the stantial contributor, or a grant selection cormities member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part II     25a     X       26a     X     Mamily member of a current of former officer, director, trustee, or key emp		column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
Schedule J     23     X       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 Yos," answer lines 240 through 24d and complete Schedule K. If No', go to line 25     X       24a Did the organization maintain an escrow account other than a refunding escrow at any three during the year to defease any tax-exempt bonds?     24a     X       25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization nagae in an excess benefit transaction with a disqualified person during the year?     24d     24d       25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization organe in a prior year, and that the transaction has not bear reported on any of the organization review of the organization wave that it engaged in an excess benefit transaction with a disqualified person during the year?     24d     25a       25a Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or clisqualified person during the end of the organization's tax year?     25b     X       27a Did the organization aparty to a business transaction with one of the following parties (see Schedule L, Part I)     25b     X       27a Was the organization aparty to a business transaction with one of the following parties (see Schedule L, Part I)     26a     X       27a Mas the organization cave or indirector, trustee, or key employee, for family momber thereof was an officer, director, trustee, or key employee (for family member thereof was officer, director, trustee, or key employee (for family member due d) (for organization	23	· -			
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, 20021 if "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25       24a       X         b Did the organization invest any proceeds of tax-axempt bonds beyond a temporary period exception?       24d       Z4d         c Did the organization maintain an ecrox account other than a rofunding accrow at any time during the year?       24d       Z4d         d Did the organization and as an 'on bohal of' issuer for bonds outstanding at any time during the year?       24d       Z4d         25a       Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990.E27 If "Yes," complete Schedule L, Part I       25a       X         27 Did the organization avec and grant or other assistance to an efficer, director, trustee, key employee, highly compensated employee, or disqualified person outsianding as grant or other assistance to an efficer, director, trustee, key employee, seques, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part IV       26a       X         28       Was the organization engage in an year year with explay complex schedule L, Part IV       26a       X         29       Did the organization and party to a businese transaction with or of the following					1
at day of the year, that was issued after December 31, 2002? If "Yes," answor lines 24b through 24d and complete Schedule K. If "No", go to line 25     24a     X       b Did the organization maintain an encrow account other than a refunding escrow at any time during the year to defease any taxe-wempt bonds?     24d     24d       d Did the organization maintain an encrow account other than a refunding escrow at any time during the year to defease any taxe-wempt bonds?     24d     24d       25a     Section 501(c)(3) and 501(c)(4) organizations. Other organization ongage in an excess benefit transaction with a cliqualified person during the year? If "Yes," complete Schedule I, Part I     25a     X       28     Was a loan to or by a current or former officer, frustee, key employee, highly companizational employee, or disqualified person outstanding as of the organization's tax perif. Forms 990 or 900-E27 If "Yes," complete Schedule L, Part II     26a     X       27     Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, highly companizational person outstanding as of the organization's tax perif. Forms 990 or 900-E27 If "Yes," complete Schedule L, Part II     26a     X       28     Was the organization provide a grant or other assistance to an officer, director, trustee, key employee, highly companization's tax perif.     26a     X       29     Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable following artise (see Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete S		Schedule J	23		<u> </u>
Schedule K. If "No", go to line 25       24a       X         b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?       24a       24a         c Did the organization anitatin an escrow account other than a refunding escrow at any time during the year?       24d       24d         25a       Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year?       25d       X         25a       Section 501(c)(3) and 501(c)(4) organizations. Did the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization view that list engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction again to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization orywork a grant or other assistance to an officer, director, trustee, key employee, nighly complexes substantial contributor, or a grant selection committee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part II       26       X         27       Was the organization any or the assistance to an officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV       28a       X         28       Was the organization any order of fileer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV       28a       X         29       Washa to complete Schedule A, Part I       <	24a				
b       Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       241         c       Did the organization maintain an ecrow account other than a refunding ecrow at any time during the year to defease any tax-exempt bonds?       242         d       Did the organization act as an 'ton behalf of' issuer for bonds outstanding at any time during the year?       243         25a       Section 501(c)(3) and 501(c)(4) organizations. Did the organization angage in an excess benefit transaction with a disqualified person during the year?       253         25a       It to organization aware that it engaged in an excess benefit transaction with a disqualified person during the year?       256         25a       Was a loan to or by a current or former officer, director, trustee, key employee, highly complenested employee, or disqualified person outstanding as of the end of the organization targe and "lives," complete Schedule L, Part I       256         27       Did the organization target in the end of the organization target in the schedule L, Part II       266       X         28       Was the organization aparty to a business transaction with one of the following parties (see Schedule L, Part II       27       X         29       Was the organization reactive contributions, and exceptions)?       27       X         29       Did the organization receive contributions of any pilopeel II' Yes, ' complete Schedule L, Part IV       28a       X         20       Did the organiza					
c       Did the organization maintain an encrow account other than a refunding escrew at any time during the year to defease any tax-exempt bonds?       24d         d       Did the organizations cates an 'on behalf of' issuer for bonds outstanding at any time during the year?       24d         25e       Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year?       24d         25e       Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person during as of the end of the organization is tax year? If 'Yes, 'complete Schedule L, Part I       26s       X         26       Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person during as of the end of the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part II       28       X         28       Was the organization provide a grant or other existence to an officer, director, trustee, we mployee, substantial control former officer, director, trustee, or key employee or a family member thereof was an officer, director, trustee, or key employee fit 'Yes,' complete Schedule L, Part IV       28a       X         28       Was the organization provide on filler, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV       28a       X         29 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
arry taxesempt bonds?       24c         d Did the organization act as n "on behall of" issuer for bonds outstanding at any time during the year?       24d         25a       Section 501(x)3 and 601(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>II" Yes," complete Schedule L, Part I</i> 25a         b is the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? <i>II" Yes," complete Schedule L, Part I</i> 25a         26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>II"</i> Yes," <i>complete Schedule L, Part II</i> 26         27 Did the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV)       27         28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV)       28a         29 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV)       28a         29 Did the organization receive more filter, director, trustee, or key employee? <i>II "Yes," complete Schedule L, Part IV</i> 28a         29 Did the organization receive more? <i>IT "Yes," complete Schedule L, Part IV</i> 28a       X         29 Did the organization receive more? <i>IT "Yes," complete Schedule L, Part IV</i> 28a       X         29 Did the organization receive			24b		<b> </b>
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?       24d         25a Section 501(o)(3) and 501(o)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? II "Yes," complete Schedule L, Part I       25a         b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? II "Yes," complete Schedule L, Part I       25a       X         26W as a loan to or by a current or former officer, director, trustee, key employee, highly compensated amployee, or disqualified person outstanding as of the end of the organization's taxy year? II "Yes," complete Schedule L, Part II       26a       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, bubstantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part IV       27a       X         28       Was the organization provide a grant or other assistance to an of the organization receive control trustee, or key employee? II "Yes," complete Schedule L, Part IV       28a       X         29       Was the organization receive control trustee, or key employee? II "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive control trustee, or key employee? II "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive control tromore officer, director, trustee, or key emp	с				
25a       Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I       25a       X         1       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       X         26       Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II       26b       X         27       Did the organization a party or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part IV       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       28a       X         29       Did the organization receive more than S25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV       28b       X         30       X       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30       X         31       X       Did the organization recei		any tax-exempt bonds?			
disqualified person during the year? If "Yes," complete Schedule L, Part I       25a       X         b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ1 If "Yes," complete Schedule L, Part I       26b       X         27       Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year If "Yes," complete Schedule L, Part II       26       X         28       Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization as year If "Yes," complete Schedule L, Part II       26       X         29       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part IV       26       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       28a       X         29       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       20       X			24d		
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 por Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I       280         260       Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part I       26       X         270       Did the organization a party to a business transaction with one of the following parties (see Schedule L, Part II       26       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       28a       X         28       Was the organization rowing officer, director, trustee, or key employee, we propose (or a family member to family of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or or a family member thereof) was an officer, director, trustee, or or thereof) was an officer, director, trustee, or or thereof) was an officer, director trustee, or organization receive contributions of ant, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule L, Part IV       28c       X         29       Did the organization selie, exchedule M       29       X       20       X         20       Did the organization organic	208		05-		v
that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 // "Yes," complete Schedule L, Part I     28     X       26     Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? // "Yes," complete Schedule L, Part I/     26     X       27     Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? // "Yes," complete Schedule L, Part II     27     X       28     Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):     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     28b     X       29     Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M     29     X       30     Did the organization inguidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule M     29     X       31     Did the organization own 100% of an entity disregarded as separate from the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I     32     X       33     X     X     33     X	h		258		
Schedule L, Part I       25b       X         26       Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part IIV       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):       a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive control to former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28b       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         20       Did the organization isel, exchange, dispose of, or transfer more than 25% of its net assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I       30       X         31       Did the organization isel, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31       X <td>D.</td> <td></td> <td></td> <td></td> <td></td>	D.				
26       Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III       26       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):       27       X         28       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive contributions of art, historical treasures, or key employee? If "Yes," complete Schedule L, Part IV       28b       X         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M, Part I       20       X         20       Did the organization neceive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M, Part I       30       X         21       Did the organization sel, exchange, dispose of, or transfer more than 25% of Its net assets?// "Yes," complete Schedule N,			25h		x
person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part II       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):       28       X         28       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28       X         29       Did the organization receive controlider, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28       X         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule I. Part I       20       X         30       Did the organization receive more than \$25,000 in non-case coperations?       30       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31       X         32       Did the organization reactive and party dispegarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I	26		200		
<ul> <li>27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III</li> <li>28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV</li> <li>28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV</li> <li>29 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV</li> <li>29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV</li> <li>20 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule A, Part I</li> <li>30 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-32 ml "Yes," complete Schedule R, Part I</li> <li>31 Was the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part I, ling A, was the organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2</li> <li>36 Section 501(2) organizations. Did the organization medua any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2</li> <li>36 Section 501(2)(3) organization. Did the organization make any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2</li> <li>36 Section 501(2)(3) organizations. Did the organization make any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R</li></ul>			26		x
contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       28a       X         29       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       28a       X         20       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28b       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         31       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       30       X         32       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete Schedule N, Part I       32       X         33       Did the organization related to any tax exempt or taxable entity?       33       X       33       X       33	27		<u> </u>		
Schedule L, Part III       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       28       X         29       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28       X         29       A durner of former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         31       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30       X         32       Did the organization ilquidate, terminate, or dissolve and cease operations?       31       X         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 501.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       33       X         34       Was the organization related to any tax-exempt or taxable entity?       35       35       X         35       Is any related organization. Did the organization make any transfers to an exempt no					
<ul> <li>Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions):</li> <li>a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV</li> <li>Z8b X</li> <li>c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV</li> <li>Z8c X</li> <li>28b Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M</li> <li>29 X</li> <li>30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.</li> <li>29 X</li> <li>31 Did the organization inquidate, terminate, or dissolve and cease operations?</li> <li>If "Yes," complete Schedule N, Part I</li> <li>31 X</li> <li>32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/I "Yes," complete Schedule R, Part I</li> <li>32 Did the organization nealed to any tax-exempt or taxable entity?</li> <li>If "Yes," complete Schedule R, Part I</li> <li>33 X</li> <li>34 Was the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?</li> <li>35 Is any related organization. Did the organization a controlled entity within the meaning of section 512(b)(13)?</li> <li>36 X</li> <li>37 Did the organization. Did the organization make any transaction with a controlled entity within the meaning of section 512(b)(13)?</li> <li>36 X</li> <li>37 Did the organization. Did the organization make any transaction with a controlled entity within the meaning of section 512(b)(13)?</li> <li>36 X</li> <li>37 Did the organization. Did the organization make any transaction with a controlled entity within the meaning of section 512(b)(13)?</li> <li>36 X</li> <li>37 Did the organization conduct more</li></ul>			27		x
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28b       X         c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28b       X         29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I       30       X         31 Did the organization isquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       31       X         32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?If "Yes," complete Schedule N, Part I       32       X         33 Did the organization receive and ball dispes and the meaning of sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       33       X         34 Was the organization receive any payment from or engage in any transacton with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part I, III, IV, and V, line 1       34       X         35 Is any related organization. Schedule R, Part V, line 2       Yes X No       36       X         <	28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
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		and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
Note. All Form 990 filers are required to complete Schedule O	38				
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Form **990** (2010)

032004 12-21-10

# THEODORE ROOSEVELT CONSERVATION PARTNERSHIP

Par	t V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V				
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	26			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0			í
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1			
	(gambling) winnings to prize winners?	1	c	Х	
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return 2a	31			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)				
	Did the organization have unrelated business gross income of \$1,000 or more during the year?		la		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		Bb		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a				77
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4	a		X
a	If "Yes," enter the name of the foreign country:				
<b>F</b> -	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.				v
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		ia		X X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		ib		
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization so		ic		
va	any contributions that were not tax deductible?		Sa		х
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	······  -•	<sup>a</sup>		
~	were not tax deductible?	F	3b		
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	ne pavor? 7	a	x	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		л ю	X	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required				
	to file Form 8282?		'c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as requ	ired? 7	′g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1		7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting				
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the	year?	8		
9	Sponsoring organizations maintaining donor advised funds.				
			)a		
		N/A g	)b		
10	Section 501(c)(7) organizations. Enter:				
	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a				
ь 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		2		
''a	Gross income from members or shareholders N/A				
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
~	amounts due or received from them.)				
12a	<b>•</b> • • • • • • • • • • • • • • • • • •	1 <sup>1</sup>	2a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year $\frac{N/A}{A}$ 12b	<u> </u>			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	······			İ.
а		N/A 1	3a		
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the		a û		ĺ
	organization is licensed to issue qualified health plans				1
С	Enter the amount of reserves on hand 13c		24		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		4a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	<b>1</b> 1	4h		1

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Form 990 (2010)

Form 990 (	
Part VI	Gov

# THEODORE ROOSEVELT CONSERVATION PARTNERSHIP

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	Check if Schedule O contains a response to any question in this Part VI	<u></u>		X						
Sect	tion A. Governing Body and Management									
		_	Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 2									
b	Enter the number of voting members included in line 1a, above, who are independent 1b 2	0								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other									
	officer, director, trustee, or key employee?	2		X						
3										
	of officers, directors or trustees, or key employees to a management company or other person?		77	<u> </u>						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X							
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			X X						
6	Does the organization have members or stockholders?	6		<u> </u>						
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			v						
h.	governing body?			X						
	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	<u>7b</u>		<u> </u>						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:									
а		8a	x							
		8b	X							
	Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	00								
Ū	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)									
			Yes	No						
10a	Does the organization have local chapters, branches, or affiliates?	10a		X						
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,	·								
	and branches to ensure their operations are consistent with those of the organization?	10b								
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	X							
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.									
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X							
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise		x							
	to conflicts?									
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe									
	in Schedule O how this is done	12c	X	ļ						
13	Does the organization have a written whistleblower policy?		X	ļ						
14	Does the organization have a written document retention and destruction policy?	. 14	X	<u> </u>						
15	Did the process for determining compensation of the following persons include a review and approval by independent									
_	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45-	x							
	The organization's CEO, Executive Director, or top management official			x						
a	Other officers or key employees of the organization	. <u>15b</u>								
169	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a									
••a	taxable entity during the year?	16a	<u> </u>	x						
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	. 10a								
~	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's		1.1	ľ						
	exempt status with respect to such arrangements?	16b								
Sec	tion C. Disclosure			4						
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright$ SEE SCHEDULE O									
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	le for								
	public inspection. Indicate how you make these available. Check all that apply.									
	Own website Another's website X Upon request									
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy,	and fin	ancial							
	statements available to the public.									
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organi	zation:	▶							
	PIETER FOSBURGH - 202-639-8727									
	1660 L STREET, NW, NO. 208, WASHINGTON, DC 20036									
		Γ	1 <b>990</b>	10010						

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#### THEODORE ROOSEVELT CONSERVATION PARTNERSHIP

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

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

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

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 nor any related organization compensated any current officer, director, or trustee.

(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average hours per	(cl	heck	Pos call			ily)	Reportable compensation	Reportable compensation	Estimated amount of
	week (describe hours for related organizations in Schedule O)	ustee or director	Institutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
JAMES MARTIN										****
CHAIRMAN	0.50	X		X				0.	0.	0.
J. MICHAEL NUSSMAN										
TREASURER	0.50	X		x				0.	Ο.	0.
HOWARD VINCENT										
SECRETARY	0.50	X		X		ĺ		0.	0.	0.
R. THOMAS BUFFENBARGER										
DIRECTOR	0.50	X						0.	0.	0,
CHARLES COLLINS										
DIRECTOR	0.50	X						0.	0.	0.
GEORGE COOPER										
DIRECTOR (SEE SCHEDULE O)	0.50	X						29,331.	0.	1,369.
KATIE ECKMAN										
DIRECTOR	0.50	X	L					0.	0.	0.
SID EVANS										
DIRECTOR	0.50	X						0.	0.	0.
MICHAEL FITZGERALD			1							
DIRECTOR	0.50	X			ļ		Ļ	0.	0.	0.
WILLIAM HITE					İ.					
DIRECTOR	0.50	X	ļ					0.	0.	0.
KIRK OTEY		1								
OIRECTOR CONNIE PARKER	0.50	X	<b> </b>					0.	0.	0.
DIRECTOR	0.50	x						0.	0.	0
DAVID PERKINS	0.30	^						<u>v</u> .	0.	0.
DIRECTOR	0.50	x						0.	0.	0.
MARC PIERCE	0.50	<u> </u>						· · ·		<u> </u>
DIRECTOR	0.50	x						0.	0.	0.
RONALD REGAN		<u> </u>	<u> </u>					<b>````</b>		
DIRECTOR	0.50	x	l					0.	0.	0.
MILLS SCHENCK		┼╧╧	<u> </u>	-	<b> </b>		<u> </u>		<b>\.</b>	<b>`</b>
DIRECTOR	0.50	x						0.	0.	0.
JOHN "MICK" SEIDL		1	$\vdash$	<u> </u>	<u>†</u>	-		,		
DIRECTOR	0.50	x	1					0.	0.	0.
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### THEODORE ROOSEVELT CONSERVATION

PARTNERSHIP

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Form 990 (2010) PARTNERS	HIP								04-370	)63	885	P	age <b>8</b>
Part VII Section A. Officers, Directors, Tru	istees, Key Ei	mplo	oyee	s, a	nd I	High	est	Compensated Employ	ees (continued)				
(A) Name and title	<b>(B)</b> Average hours per	age Position						<b>(D)</b> Reportable compensation	<b>(E)</b> Reportable compensation			<b>(F)</b> timate	
	week (describe hours for related organizations in Schedule O)	stee or director	Institutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC	)	com fr org and	other pensa om th anizat d relat	ation e ion ied
ROLLIN SPARROWE DIRECTOR	0.50	x						0.		ς.			0.
ERIC WASHBURN	0.30							U •		<u>`</u> +			<u> </u>
DIRECTOR	0.50	x						0.	(	<b>b</b> .			0.
ALAN WENTZ					-					-+			
DIRECTOR	0.50	X						0.	(	<b>b</b> .			0.
STEVEN WILLIAMS													
DIRECTOR	0.50	X						0.	(	р.			0.
DIANE CRANEY	10 00			37				141 265				<u> </u>	4.0
INT. PRES & CEO/CFO	40.00			X				141,365.		0.		3,8	40.
1b Sub-total	1	I	I		.I		L	170,696.		<del>.</del> ס		5,2	09.
c Total from continuation sheets to Part V								0.		0.			0.
d Total (add lines 1b and 1c)								170,696.		0.		5,2	09.
2 Total number of individuals (including but r compensation from the organization ►	iot limited to th	nose	e liste	ed a	bov	e) WI	no r	eceived more than \$100	0,000 in reportable				1
<u> </u>		***							s - noi-na - naisa a - na			Yes	No
3 Did the organization list any <b>former</b> officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for s</i>	uch individual			, 	•					[	3		x
4 For any individual listed on line 1a, is the su and related organizations greater than \$15	-								the organization		4		x
5 Did any person listed on line 1a receive or									idual for services	ŀ			
rendered to the organization? If "Yes," con											5		X
Section B. Independent Contractors													
<ol> <li>Complete this table for your five highest co the organization. NONE</li> </ol>	mpensated in	dep	ende	ent c	cont	racto	orsi	that received more than	\$100,000 of comp	ensa	ation	from	
(A) Name and business	address							(B) Description of s	services	C		<b>C)</b> Insatic	on
<b>0</b> ,00,1,													
			19.11.ji	<u> </u>									
2 Total number of independent contractors (		not li	imite	d to		ose li 0	stee	l d above) who received n	nore than			d <del>- 2000 - 11 200</del>	4 <u></u>
\$100,000 in compensation from the organi						<u> </u>					Form	990	(2010)

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### Form 990 (2010)

THEODORE ROOSEVELT CONSERVATION PARTNERSHIP

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Pa	t VII	Statement of Revenue					
				(A) Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d f g	Fundraising events       1c       7         Related organizations       1d       1d         Government grants (contributions)       1e       1d         All other contributions, gifts, grants, and similar amounts not included above       1f       2 4	L6,565. 74,848. 447984. 37,392. ►	2639397.			
			isiness Code				
Program Service Revenue		All other program service revenue					
	3	Investment income (including dividends, interest,					
	4 5	other similar amounts) Income from investment of tax-exempt bond proc Royalties	ceeds	4,723.			4,723.
	6a b c	(i) Real (i) Real (i) Less: rental expenses	(ii) Personal				
	7 a	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses	(ii) Other				
	d	Gain or (loss)					 
Other Revenue		Gross income from fundraising events (not including \$ 74,848. of contributions reported on line 1c). See Part IV, line 18 a	0.				
-ti-			47,790.	17 700			17 700
	9 a	Gross income from gaming activities. See Part IV, line 19 a		-47,790.			-47,790.
	С	Less: direct expenses       b         Net income or (loss) from gaming activities          Gross sales of inventory, less returns	<b>&gt;</b>				
	b	and allowances a Less: cost of goods sold b Net income or (loss) from sales of inventory	•				
	11 a b	MISCELLANEOUS REVENUE	usiness Code 900099	26,809.			26,809.
	c	· · · · · · · · · · · · · · · · · · ·					
	d	Annual and a second second second second second second second second second second second second second second					
		Total. Add lines 11a 11d		26,809.			
03200 12-21	12 )9 - 10	Total revenue. See instructions.	<b>Þ</b>	2623139.	0.	0.	-16,258. Form <b>990</b> (2010)

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# Form 990 (2010) PARTNERSHIP Part IX | Statement of Functional Expenses

THEODORE ROOSEVELT CONSERVATION PARTNERSHIP

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	All other organizations must comp	lete column (A) but are i		e columns (B), (C), and (D).	
	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	( <b>B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22			;	
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	145 205		145 205	
_	trustees, and key employees	145,205.		145,205.	
6	Compensation not included above, to disqualified				
	persons (as defined under section $4958(f)(1)$ ) and				
	persons described in section 4958(c)(3)(B)	977,979.	826,422.	63,213.	88,344.
7	Other salaries and wages	• • • • • •	020,422.	05,215.	00,544.
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	10 264	7 81/	1 598	850
~		<u>10,264</u> . 87,318.	7,814. 69,400.	1,598. 10,353.	<u>852.</u> 7,565.
9	Other employee benefits	95,719.	72,872.	14,904.	7,943.
10 11	Payroll taxes		12,012.	<u> </u>	7,545.
11	Fees for services (non-employees):				
	Management	3,473.	649.	2,824.	
	LegalAccounting	81,775.	0 1 5 1	81,775.	****
d	Lobbying	17,625.	17,625.		
e	Professional fundraising services. See Part IV, line 17	56,042.			56,042.
f	Investment management fees				
g	Other	595,414.	499,535.	56,401.	39,478.
12	Advertising and promotion	36,636.	36,386.		250.
13	Office expenses	208,813.	161,005.	30,593.	17,215.
14	Information technology	106,250.	66,358.	29,392.	10,500.
15	Royalties				
16	Occupancy	92,614.	9,594.	83,020.	
17	Travel	118,964.	97,969.	18,744.	2,251.
18	Payments of travel or entertainment expenses	**********			
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	115,903.	100,784.	14,013.	1,106.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	8,568.		8,568.	
23	Insurance	6,972.		6,972.	
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A)				
	amount, list line 24f expenses on Schedule 0.)				
а	PROMOTIONAL ITEMS	45,731.	33,934.		11,797.
b	TV PRODUCTION	19,002.	19,002.	<u></u>	0.0.0
c	DUES AND SUBSCRIPTIONS	7,070.	8,857.	-2,593.	806.
d	ALLOCATED ADMIN. FEES	0.	219,512.	-3,871.	-215,641.
е			10		
f	All other expenses	$\frac{10}{2007000000000000000000000000000000000$	10.		00 E00
25	Total functional expenses. Add lines 1 through 24f	2,837,347.	2,247,728.	561,111.	28,508.
26	Joint costs. Check here Life line activity of the				
	98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

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Form **990** (2010)

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### THEODORE ROOSEVELT CONSERVATION PARTNERSHIP

Form 990 (2010)
Part X Balance Sheet

					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			1,000.	1	500
	2	Savings and temporary cash investments			1,494,494.	2	1,156,795
	3	Pledges and grants receivable, net			834,966.	3	650,556
	4	Accounts receivable, net		55,205.	4	42,798	
	5	Receivables from current and former officers, di					
		employees, and highest compensated employee		•			
		of Schedule L	-			5	
	6	Receivables from other disqualified persons (as					
	•	4958(f)(1)), persons described in section 4958(c)		1			
		employers and sponsoring organizations of sect			,		
		employees' beneficiary organizations (see instru		• •		6	
2	7	Notes and loans receivable, net				7	
Assers	8					8	
<	9	Inventories for sale or use			19,645.		32,602
		Prepaid expenses and deferred charges			17,043.	9	JZ,00Z
	iva	Land, buildings, and equipment: cost or other	10-	82 165			
	Ŀ	basis. Complete Part VI of Schedule D	10a	82,165. 56,555.	39,613.		25 610
	b	· · · · · · · · · · · · · · · · · · ·			39,013.		25,610
	11	Investments · publicly traded securities				11	
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line			·······	13	
	14	Intangible assets		······		14	
	15	Other assets. See Part IV, line 11			0 111 000	15	1 000 001
	16	Total assets. Add lines 1 through 15 (must equa			2,444,923.	16	1,908,861
	17	Accounts payable and accrued expenses			491,970.	17	170,116
	18	Grants payable				18	
	19	Deferred revenue				19	
1	20	Tax-exempt bond liabilities				20	
es	21	Escrow or custodial account liability. Complete I				21	
	22	Payables to current and former officers, director					
		highest compensated employees, and disqualifi	ed persons. C	Complete Part II			
-		of Schedule L.	•••••			22	
	23	Secured mortgages and notes payable to unrela				23	4.4. A
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities. Complete Part X of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			491,970.	26	170,116
		Organizations that follow SFAS 117, check he	ere 🕨 🔯	and complete			
sel		lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets			300,109.	27	545,002
	28	Temporarily restricted net assets			1,652,844.	28	1,193,743
	29	Permanently restricted net assets		······		29	
Net Assets of Fund Balances		Organizations that do not follow SFAS 117, cl	neck here 🌗	▶ Ll and 🏻 🗍	(	Ī	
5		complete lines 30 through 34.					
2	30	Capital stock or trust principal, or current funds				30	
8	31	Paid-in or capital surplus, or land, building, or eq			<u></u>	31	
	32	Retained earnings, endowment, accumulated in			······	32	
z	33	Total net assets or fund balances			1,952,953.	33	1,738,745
					2,444,923.		1,908,861

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### THEODORE ROOSEVELT CONSERVATION

Form	1990 (2010) PARTNERSHIP	04.	-37063	85	Pag	<sub>je</sub> 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,	623	3,1	39.
2	Total expenses (must equal Part IX, column (A), line 25)	2			7,3	
3	Revenue less expenses. Subtract line 2 from line 1	3				08.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,	952	2,9	53.
5	Other changes in net assets or fund balances (explain in Schedule O)	5				0.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	1,	738	3,7	45.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990:					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.		.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audi	,			
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule (	D.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a				
	separate basis, consolidated basis, or both:					
	🛛 🗶 Separate basis 🛛 🛄 Consolidated basis 🛛 🛄 Both consolidated and separate basis					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	udit			
	Act and OMB Circular A-133?			За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired au	ıdit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.			3b		

Form **990** (2010)

SCHEDULE A (Form 990 or 990-EZ)       Public Charity Status and Public Support         Department of the Treasury Internal Revenue Service       Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.         ► Attach to Form 990 or Form 990 -EZ. ► See separate instructions.							OMB No. 1545-0047 <b>2010</b> Open to Public Inspection			
Name of t	he organizati:	on THEODOR	E ROOSEVELT	CONSE	RVATI	ON		1	Employer i	dentification number
										-3706385
Part I	Reason	for Public Chari	i <b>ty Status</b> (All organiz	ations mu	st complet	e this part	.) See insti	ructions	•	
The organ	ization is not a	a private foundation l	because it is: (For lines 1	through <sup>2</sup>	11, check d	only one b	ox.)			
1	A church, co	nvention of churches	s, or association of churc	ches desci	ribed in <b>se</b>	ction 170	(b)(1)(A)(i).			
2	A school des	cribed in section 17	0(b)(1)(A)(ii). (Attach Scl	hedule E.)						
3 🗌	A hospital or	a cooperative hospit	tal service organization o	described	in section	170(b)(1)(	(A)(iii).			
4	A medical res	search organization o	operated in conjunction	with a hos	pital descr	ibed in se	ction 170(	b)(1)(A)(	iii). Enter th	ne hospital's name,
	city, and stat						-			•
5	An organizati	on operated for the l	benefit of a college or ur	niversity ov	vned or op	perated by	a governn	nental u	nit describe	d in
	_	(b)(1)(A)(iv). (Comple	=			,	Ū.			
6			ent or governmental unit	described	t in sectio	n 17Ò(b)(1	I)(A)(v).			
7 X		-	eives a substantial part o					r from th	e deneral r	ublic described in
		b)(1)(A)(vi). (Complet		or no oupp	on nonn a	govornina		i nom a	lo gonorai p	
8			ection 170(b)(1)(A)(vi). (	Complete	Part II )					
9			eives: (1) more than 33 1			rom contri	butions m	omborel	ain foos an	d gross receipts from
•	-	-					-		•	<b>0</b>
			nctions - subject to certa							-
			axable income (less sect	lon o li la	x) iron bu	sinesses a	acquired by	y the org	jamzation a	itter June 30, 1975.
10		509(a)(2). (Complete	,	المارين والم	fatur C	<b>.</b> .		、		
			perated exclusively to tes	-				-		,
11	-	÷ .	perated exclusively for th						-	•
			itions described in section		-		2). See <b>sec</b>	tion 50	9(a)(3). Che	CK the box that
			organization and comple		Ŷ				. —	
	a L Type I				e III - Func	-			d	Type III - Other
e			t the organization is not							
			han one or more publicly		-				09(a)(1) or s	section 509(a)(2).
f			ten determination from t		•					
			nis box							L
g			organization accepted ar							
			irectly controls, either al							Yes No
			upported organization?							
			n described in (i) above?							. 11g(ii)
	(iii) A 35% d	controlled entity of a	person described in (i) o	or (ii) above	ə?					11g(iii)
h	Provide the f	ollowing information	about the supported or	ganization	(s).					
				*****						
(i) Name of supported (ii) EIN (iii) Type of (iv) Is the organization (v) Did you notify the (vi) Is the organization in col. (vii) Amo						(vii) Amount of				
organization (i) organized in the					lized in the	support				
above or IRC section										
<del></del>			(see instructions))	Yes	No	Yes	No	Yes	No	
				ļ						
			1	1	1	1	1		- I - I	

Schedule A (Form 990 or 990-EZ) 2010

032021 12-21-10

Total

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### THEODORE ROOSEVELT CONSERVATION Schedule A (Form 990 or 990 EZ) 2010 PARTNERSHIP

04-3706385 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	3,088,563.	5,265,737.	4,666,356.	4,867,445.	2,639,397.	20,527,498.	
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3	3,088,563.	5,265,737.	4,666,356.	4,867,445.	2,639,397.	20,527,498.	
5	The portion of total contributions	· · · · · ·	· · · · ·	, , , ,				
Ũ	by each person (other than a							
	governmental unit or publicly							
	supported organization) included							
	on line 1 that exceeds 2% of the							
	amount shown on line 11,	*						
	column (f)	1					5 570 130	
6	***************************************						5,570,132. 14,957,366.	
	Public support. Subtract line 5 from line 4.						14,557,500.	
	ndar year (or fiscal year beginning in)	(a) 2006	(h) 2007	(=) 0008	(4) 0000	(-) 0010		
		3,088,563.	(b) 2007 5,265,737.	(c) 2008 4,666,356.	(d) 2009 4,867,445.	(e) 2010 2,639,397.	(f) Total 20,527,498.	
	Amounts from line 4	3,000,503.	5,205,757.	4,000,000.	4,007,445.	2,039,397.	20, 527, 498.	
8	Gross income from interest,						•	
	dividends, payments received on					н. С		
	securities loans, rents, royalties	56,153.	75,789.	31,041.	8,413.	4,723.	176,119.	
	and income from similar sources	<u> </u>	13,109.	51,041.	0,413.	4,723.	1/0,119.	
9	Net income from unrelated business							
	activities, whether or not the							
	business is regularly carried on					-		
10	Other income. Do not include gain							
	or loss from the sale of capital	15 743						
	assets (Explain in Part IV.)	15,743.				26,809.	42,552.	
11	Total support. Add lines 7 through 10						20,746,169.	
12	,	•				12	63,050.	
13	First five years. If the Form 990 is for		s first, second, thire	d, fourth, or fifth ta	x year as a sectio	n 501(c)(3)	. —	
20	organization, check this box and stor ction C. Computation of Publ	here					<b>&gt;</b>	
							72.10 %	
	Public support percentage for 2010 (					14		
	Public support percentage from 2009					15	73.76 %	
16a	<b>33 1/3% support test - 2010.</b> If the o	-						
	stop here. The organization qualifies as a publicly supported organization							
k	b 33 1/3% support test - 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box							
	and <b>stop here.</b> The organization qualifies as a publicly supported organization							
17a	10% -facts-and-circumstances tes	-					,	
	and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization							
	meets the "facts-and-circumstances"							
k	10% -facts-and-circumstances tes							
	more, and if the organization meets the						,	
	organization meets the "facts-and-cire	cumstances" test.	The organization c	lualifies as a public	ly supported org	anization	▶∟	
18	8 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions 🕨							

Schedule A (Form 990 or 990-EZ) 2010

032022 12-21-10

# Schedule A (Form 990 or 990 EZ) 2010 Part III | Support Schedule for Organizations Described in Section 509(a)(2)

Page 3

(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.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization'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 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons					1	
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b		1	1			
8 Public support (Subtract line 7c from line 6.)						
Section B. Total Support		ta ala desense e activa	·····			·····
Calendar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b			•			
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 IV.)						
13 Total support (Add lines 9, 10c, 11, and 12.)						
<b>14 First five years.</b> If the Form 990 is for	the organization'	's first, second, th	ird, fourth, or fifth	tax year as a secti	on 501(c)(3) organ	ization,
check this box and stop here						▶∟
Section C. Computation of Publi						
15 Public support percentage for 2010 (li						
16 Public support percentage from 2009 Section D. Computation of Inves					16	
17 Investment income percentage for 20				•	17	
18 Investment income percentage from 2						
19a 33 1/3% support tests - 2010. If the						17 is not
more than 33 1/3%, check this box ar	-					
b 33 1/3% support tests - 2009. If the						
line 18 is not more than 33 1/3%, che	-					
20 Private foundation. If the organization						
032023 12-21-10			15	Sc	hedule A (Form 9	90 or 990-EZ) 20
			т. –			

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\*\* PUBLIC DISCLOSURE COPY \*\*

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

### Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2010

Employer identification number

Name of the organization

# THEODORE ROOSEVELT CONSERVATION PARTNERSHIP

04-3706385

		-	
Organization	type	(check	one):

Filers of:	Section:
Form 990 or 990-EZ	∑ 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

#### **Special Rules**

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., purpose. Do not contributions of \$5,000 or more during the year.

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

### Name of organization THEODORE ROOSEVELT CONSERVATION PARTNERSHIP

Page 1 of 2 of Part 1 Employer identification number

04-3706385

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$125,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2		\$ <u> </u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3		\$535,877.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4		\$380,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5		\$225,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>6</u> 023452 12-2		\$ 75,000. Schedule B (Form	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) 990, 990-EZ, or 990-PF) (2010)
	17		

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Name of organization THEODORE ROOSEVELT CONSERVATION PARTNERSHIP

04-3706385

Part I Contributors (see instructions)

B			
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7		\$77,500.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
8		\$ <u>330,700</u> .	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
9		\$226,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
10		\$75,600.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
023452 12-2		\$ Schedule B (Form	Person Payroll Noncash Complete Part II if there is a noncash contribution.)
JECTUR 16"6	18		

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### Name of organization THEODORE ROOSEVELT CONSERVATION PARTNERSHIP

Employer identification number

Page

04-3706385

of

of Part II

### Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	<b>1</b>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

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	m 990, 990-EZ, or 990-PF) (2010)			Page of of Part III
Name of orga				Employer identification number
	RE ROOSEVELT CONSERVAT	ION		
PARTNE				04-3706385
Part III	Exclusively religious, charitable, etc., in	dividual contributions to secti	on 501(c)(7), (8), or (10) (	organizations aggregating
	more than \$1,000 for the year. Complete Part III, enter the total of <i>exclusively</i> religion	columns (a) through (e) and the	Jollowing line entry. For a st	organizations completing
	\$1,000 or less for the year. (Enter this info	ormation once. See instructions.	s or \ ▶ \$	
(a) No.				
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held
		NR		· · · · · · · · · · · · · · · · · · ·
· · · ·	5			
I .				
		(e) Transfer of gi	it	
	Transferee's name, address, ar	1d ZIP + 4	Relationship of tra	ansferor to transferee
				•
N				
(a) No. from	(b) Dumpers of wift	(-) []	( ) 5	
Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held
				******
	2/			
		(e) Transfer of gi	l	
			·	
	Transferee's name, address, ar		Deletionship of th	
	manalel ee a name, addresa, a			ansferor to transferee
		·····		
(a) No.				
from	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held
Part I		· · · · · · · · · · · · · · · · · · ·	·····	· ·
·				
				· · · · · · · · · · · · · · · · · · ·
		(e) Transfer of gi	ít	
	Transferee's name, address, ar	1d ZIP + 4	Relationship of tra	ansferor to transferee
	-			
(a) No.				
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held
			****	
·			·····	***************************************
· · · ·		<u> </u>		
-		(a) Turnefau af -		
		(e) Transfer of gi	it i	
	The section of the section of the		<b></b>	
	Transferee's name, address, ar	10 <b>21</b> P + 4	Relationship of tra	ansferor to transferee
<u> </u>				
023454 12-23-	10	0.0	Schedule	B (Form 990, 990-EZ, or 990-PF) (2010)
		20		

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2010.04020 THEODORE ROOSEVELT CONSERVA 33955\_\_\_1

	Ň						
SCHEDULE C	Po	olitical Campaign a	and Lobbyin	g Activities	OMB No. 1545-0047		
(Form 990 or 990- <b>EZ</b> )							
Department of the Treasury Internal Revenue Service	EZ. Open to Public Inspection						
<ul> <li>Section 501(c)(3) org</li> <li>Section 501(c) (othe</li> <li>Section 527 organization answ</li> <li>Section 501(c)(3) org</li> <li>Section 501(c)(3) org</li> </ul>	anizations: Corr r than section 50 ations: Complete wered "Yes," to ganizations that I ganizations that I	Form 990, Part IV, line 3, or For plete Parts I-A and B. Do not con (1(c)(3)) organizations: Complete I Part I-A only. Form 990, Part IV, line 4, or For nave filed Form 5768 (election un- nave NOT filed Form 5768 (election Form 990, Part IV, line 5 (Proxy	nplete Part I-C. Parts I-A and C below <b>m 990-EZ, Part VI, lin</b> der section 501(h)): Co on under section 501(l	. Do not complete Part I-B. ne 47 (Lobbying Activities omplete Part II-A. Do not c h)): Complete Part II-B. Do	s <b>), then</b> omplete Part II-B. not complete Part II-A.		
• Section 501(c)(4), (5) Name of organization	THEODOR	ions: Complete Part III. E ROOSEVELT CONSE	RVATION	Emp	loyer identification number		
Part I-A Comple	PARTNER	SHIP anization is exempt unde	er section 501/c)	or is a section 527 c	04-3706385		
<ul><li>2 Political expenditur</li><li>3 Volunteer hours</li></ul>	es	ation's direct and indirect politica		► ٩	- 		
		anization is exempt unde					
<ol> <li>Enter the amount of</li> <li>If the organization i</li> <li>4a Was a correction m</li> <li>b If "Yes," describe in</li> </ol>	f any excise tax ncurred a sectio nade? 	incurred by the organization under incurred by organization manage n 4955 tax, did it file Form 4720 f	rs under section 4955 or this year?	5 <b>Þ</b> (	Yes No		
Leave a set of the second second second second second second second second second second second second second s		anization is exempt unde		· •			
2 Enter the amount of exempt function ac	f the filing organ tivities	I by the filing organization for sec ization's funds contributed to oth 	er organizations for s	ection 527			
<ul> <li>line 17b</li> <li>Did the filing organ</li> <li>Enter the names, a made payments. For contributions receiption</li> </ul>	ization file <b>Form</b> ddresses and er or each organiza ved that were pr	<b>1120-POL</b> for this year? ployer identification number (EIN tion listed, enter the amount paid omptly and directly delivered to a additional space is needed, provi	I) of all section 527 po from the filing organi separate political org	► solution of the second s	ch the filing organization he amount of political		
(a) Name		(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0		
·							
For Paperwork Reduct	ion Act Notice,	see the Instructions for Form 9	90 or 990-EZ.	Schedule (	C (Form 990 or 990-EZ) 2010		

032041 02-02-11

### THEODORE ROOSEVELT CONSERVATION

Schedule C (Form 990 or 990 EZ) 2010	PARTNERSHI	P		04-3	706385 Page 2
Part II-A Complete if the orga (election under sect		npt under section	1 501(C)(3) and file	ed Form 5768	
	lon belongs to an affil	isted group			
	-	nd "limited control" pro	visions apply		
Limit	s on Lobbying Exper			<b>(a)</b> Filing organization's totals	<b>(b)</b> Affiliated group totals
1a Total lobbying expenditures to influ	ence public opinion (	grass roots lobbying)		1,422.	
<b>b</b> Total lobbying expenditures to influ				19,100.	·····
${f c}$ Total lobbying expenditures (add lin	nes 1a and 1b)			20,522.	
d Other exempt purpose expenditure				2,816,825.	
e Total exempt purpose expenditures				2,837,347.	
f Lobbying nontaxable amount. Enter			1	291,867.	
if the amount on line 1e, column (a) or		bying nontaxable amo	ount is:		
Not over \$500,000 Over \$500,000 but not over \$1,000		the amount on line 1e.			
Over \$1,000,000 but not over \$1,000		0 plus 15% of the exc 0 plus 10% of the exc			
Over \$1,500,000 but not over \$1,50		0 plus 5% of the exce	· · · · · · · · · · · · · · · · ·		
Over \$17,000,000	\$1.000.0		<u>55 6761 \$1,000,000.</u>		
L <u>esenversennis, et als anna als des anna a</u> nn <u>a de anna a</u> nna anna anna anna anna anna an			·		
g Grassroots nontaxable amount (ent	er 25% of line 1f)			72,967.	
h Subtract line 1g from line 1a. If zero	or less, enter $0 \cdot \dots$			0.	
i Subtract line 1f from line 1c. If zero				0.	L <u></u>
j If there is an amount other than zer	_	_		r	—
reporting section 4911 tax for this y				L	Yes No
(Some organiza		eraging Period Under ection 501(h) electior	• •	olete all of the five	
		e instructions for line			
	Lobbying Exper	nditures During 4-Yea	r Averaging Period	***************************************	
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	<b>(d)</b> 2010	(e) Total
2a Lobbying nontaxable amount	358,429.	416,333.	383,500.	291,867.	1,450,129.
b Lobbying ceiling amount (150% of line 2a, column(e))					2,175,194.
c Total lobbying expenditures	17,772.	12,727.	23,638.	20,522.	74,659.
d Grassroots nontaxable amount	89,607.	104,083.	95,875.	72,967.	362,532.
e Grassroots ceiling amount (150% of line 2d, column (e))					543,798.
f Grassroots lobbying expenditures	10,572.	5,548.	2,834.	1,422.	20,376.

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### THEODORE ROOSEVELT CONSERVATION PARTNERSHIP

# Schedule C (Form 990 or 990 EZ) 2010 PARTNERSHIP 04-370638 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		(8	a)	(b	)
		Yes	No	Amo	unt
1	During the year, did the filing organization attempt to influence foreign, national, state or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
a	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?				
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
	Grants to other organizations for lobbying purposes?				·····
	Direct contact with legislators, their staffs, government officials, or a legislative body?				
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
	Other activities? If "Yes," describe in Part IV			••••••••••••••••••••••••••••••••••••••	
1	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				· · · · · · · · · · · · · · · · · · ·
	If "Yes," enter the amount of any tax incurred under section 4912	· · · ·			
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912	1997 - A.			
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		*******		
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section	on 501(c)	(5), or se	ction	
<b></b>	501(c)(6).		• •		
-		()		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?				
Par	t III-B Complete if the organization is exempt under section 501(c)(4), secti				
	501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa	rt III-A, li	ne 3 is a	nswered	
	"Yes."				
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	cal			
	expenses for which the section 527(f) tax was paid).			1	
а	Current year		2a		
b	Carryover from last year		2b		
С	Total		2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex				,
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	political			
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures (see instructions)		5		
	t IV Supplemental Information				
Com	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; a	nd Part II-B,	line 1i. Als	o, complete	this part

for any additional information.

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Schedule C (Form 990 or 990-EZ) 2010

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SCHEDULE D (Form 990)

# Supplemental Financial Statements ► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12. Attach to Form 990 See separate instructions



	ent of the Treasury Revenue Service	Attach to Form	990. ► See separate instructions.		Inspection	
	of the organizatio			Emp	loyer identification	
		PARTNERSHIP			04-370638	
Part	I Organiza	tions Maintaining Donor Advise	ed Funds or Other Similar Funds or	Accou	nts. Complete if the	Э
	organizatior	answered "Yes" to Form 990, Part IV, line	e 6.			
	·· · · ·		(a) Donor advised funds	(b) Func	ds and other accoun	ts
1 1	Total number at en	d of year				
2 /	Aggregate contribu	utions to (during year)				
з /	Aggregate grants f	rom (during year)				
4 A	Aggregate value at	end of year				
5 [	Did the organizatio	n inform all donors and donor advisors in	writing that the assets held in donor advised fu	unds		
8	are the organizatio	n's property, subject to the organization's	exclusive legal control?		Yes	L No
6 [	Did the organizatio	n inform all grantees, donors, and donor a	advisors in writing that grant funds can be used	t only		
f	for charitable purp	oses and not for the benefit of the donor o	or donor advisor, or for any other purpose conf	erring		
i	mpermissible priva	ate benefit?			Yes	
Part	II Conserva	ation Easements. Complete if the or	ganization answered "Yes" to Form 990, Part I	V, line 7.		
1 1	Purpose(s) of cons	ervation easements heid by the organizat	ion (check all th <u>at a</u> pply).			
	Preservation	of land for public use (e.g., recreation or e	education) 🛛 🔲 Preservation of an historic	ally impo	ortant land area	
	Protection of	f natural habitat	Preservation of a certified	historic s	structure	
	Preservation	of open space				
2 (	Complete lines 2a	through 2d if the organization held a quali	fied conservation contribution in the form of a	conserva	ation easement on th	e last
(	day of the tax year					
					Held at the End of the	Tax Yea
a	Total number of co	onservation easements		2a		
			ructure included in (a)			
			after 8/17/06, and not on a historic structure			
				2d		
			eleased, extinguished, or terminated by the org	anization	n during the tax	
	year 🕨				-	
4	Number of states \	where property subject to conservation ea	asement is located 🕨			
		tion have a written policy regarding the pe				
,	violations, and enf	orcement of the conservation easements	it holds?		Yes	<u>м</u>
6	Staff and voluntee	r hours devoted to monitoring, inspecting	, and enforcing conservation easements during	g the yea	ir 🕨	
7	Amount of expens	es incurred in monitoring, inspecting, and	enforcing conservation easements during the	year 🕨 🤅	\$	
			ve satisfy the requirements of section 170(h)(4		<u>i yi ana, anay a nya a anya a anya da anya a</u>	
					Yes	
9	In Part XIV, descrit	be how the organization reports conservat	tion easements in its revenue and expense sta	tement, a	and balance sheet, a	nd
			ation's financial statements that describes the o			
	conservation ease			0	0	
			of Art, Historical Treasures, or Othe	r Simil	ar Assets.	
	Complete if	the organization answered "Yes" to Form	1 990, Part IV, line 8.			
1a	If the organization	elected, as permitted under SFAS 116 (A	SC 958), not to report in its revenue statement	and bala	ance sheet works of	art,
	-		hibition, education, or research in furtherance			
		note to its financial statements that descr		• • •	,, ,	
			SC 958), to report in its revenue statement and	d balance	e sheet works of art.	historic
	-		education, or research in furtherance of public			
	relating to these it			, -		
	-				\$	
					\$	
			easures, or other similar assets for financial gai		Between the second second second second second second second second second second second second second second s	
		unts required to be reported under SFAS				
					\$	
					Ψ \$	
U.	naadia muuudeu m	10111 990, Fail A		💌 🤅	Ψ	
1 1 1 4	Car Danamurant- D	aduation Ast Nation and the last-	ao for Eore 000	-	Sobodulo D /Easter (	
b .	Assets included in For Paperwork R		ns for Form 990.	<b>&gt;</b> :	\$\$ \$ Schedule D (Form §	

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		E ROOSEVEL	T CON	SERVA	TION						_
	dule D (Form 990) 2010 PARTNER							04-37			<u>e 2</u>
	t III   Organizations Maintaining C										
3	Using the organization's acquisition, access	ion, and other record	ls, check a	any of the	following that	are a sig	nificant (	use of its o	collectior	n items	
	(check all that apply):										
а	Public exhibition	d	۱ <u>لــــا</u> ده	an or excl	hange progra	ms					
b	Scholarly research	e	- L 0	ther							
С	Preservation for future generations										
4	Provide a description of the organization's c	ollections and explai	n how the	y further th	ne organizatio	on's exem	ipt purpo	se in Parl	XIV.		
5	During the year, did the organization solicit of							<b>P</b>	-		
	to be sold to raise funds rather than to be m								Yes		No
Par	t IV Escrow and Custodial Arran		ete if the c	organizatio	n answered "	Yes" to F	orm 990	, Part IV, I	ine 9, or		
	reported an amount on Form 990, Pa										
1a	Is the organization an agent, trustee, custod	lian or other intermed	diary for co	ontribution	s or other as	sets not ir	ncluded		-		
	on Form 990, Part X?	•••••••••••••••••••••••••••••••••••••••						L	Yes		No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing ta	ble:							
									Amount		
С	Beginning balance						1c				
d	Additions during the year						1d				
	Distributions during the year										
f	Ending balance						1f				
<b>2</b> a	Did the organization include an amount on F	orm 990, Part X, line	217						Yes		No
	If "Yes," explain the arrangement in Part XIV										
Par	t V Endowment Funds. Complete	if the organization ar	nswered "	res" to Fo	rm 990, Part I	V, line 10	).				
		(a) Current year	(b) Prie	or year	(c) Two years	s back 🛛 (c	d) Three y	ears back	(e) Four	years ba	ick
1a	Beginning of year balance										
b	Contributions										
	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
	End of year balance										
2	Provide the estimated percentage of the year		as:								
а	Board designated or quasi-endowment 🕨		%								
b	Permanent endowment 🕨	%									
с	Term endowment	%									
3a	Are there endowment funds not in the posse	əssion of the organiz	ation that	are held a	nd administe	red for the	e organiz	zation			
	by:								ſ	Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" to 3a(ii), are the related organization	s listed as required o	on Schedu	le R?					3b		
4	Describe in Part XIV the intended uses of the								lanan yana ya ku	*****	
Par	t VI Land, Buildings, and Equipn								وجعا بالككافية بتجها بقا		
	Description of investment	(a) Cost or c	other	(b) Cost	or other	(c) Aco	cumulate	ed	(d) Boo	k value	
		basis (investr	ment)		(other)		reciation		.,		
<b>1</b> a	Land			WWW							
	Buildings										
	Leasehold improvements					A.C. (1. C. C. C. (1. C. C. (1. C. C. (1. C.	#******				
				7	6,117.	,,	51,4	60.	2	4,65	7.
	Other				6,048.		5,0			95	
	I. Add lines 1a through 1e. (Column (d) must e		X, colum				<u>.</u>		2	5,61	
								<u>Pohodulo</u>	D /E anno		

Schedule D (Form 990) 2010

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### THEODORE ROOSEVELT CONSERVATION PARTNERSHIP

04-3706385 Page 3

Schedule D (Form 990) 2010 PARTNERSHIE	)		04-3706385	Page <b>3</b>
Part VII Investments - Other Securities. Se	e Form 990, Part X, lin	e 12.		
(a) Description of security or category (including name of security)	(b) Book value		:) Method of valuation: or end-of-year market value	
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
()				
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ►				
Part VIII Investments - Program Related. S	ee Form 990, Part X, lir	ne 13.		
(a) Description of investment type	<b>(b)</b> Book value		<b>:)</b> Method of valuation: or end-of-year market value	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) 🕨				
Part IX Other Assets. See Form 990, Part X, line (a)	e 15. Description		(b) Book valu	ue
(1)	mananan in an			
(2)		**************************************		
(3)				
(4)				
(5)	****			
(6)				
(7)				
(8)			****	
(9)	•• Point & Control of			
(10)	انور ایر پر <sub>ا</sub> یر ایر ایر ایر ایر ایر ایر ایر ایر ایر ا	<u></u>		
Total. (Column (b) must equal Form 990, Part X, col (B) lin Part X Other Liabilities. See Form 990, Part X,	e 15.)			
1. (a) Description of liability		(b) Amount		
(1) Federal income taxes			1997 - 1997 - 1997 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 -	
. (2)				
(3)				
(4)				
(5)	19.111 <u></u>			
(6)				
(7)				
(8)		*****		
(9)				
(10)				
(11)				
	e 25.)		•	
CHURCH THE THINK AND AND AN ANTIMATING AND AND AND AND AND AND AND AND AND AND	to the organization s financial s	tatements that reports the organization	tion's flability for uncertain tax positions under	
2. FIN 48 (ASC 740). 032053 12-20-10			Schedule D (Form 99	00 2010
12-20-10			Senedule D (FOIII 98	/J/ 2010

		THEODORE ROOSEVELT CONSERVAT	TION					
-	Contraction of the local division of the loc	Form 990) 2010 PARTNERSHIP					3706385	Page 4
Par	t XI I	Reconciliation of Change in Net Assets from Form 990 to A	udited Finan	cial S	tater	ment	S	
1	Total re	venue (Form 990, Part VIII, column (A), line 12)		1			2,623,	
2	Total ex	penses (Form 990, Part IX, column (A), line 25)		2			2,837,	
3	Excess	or (deficit) for the year. Subtract line 2 from line 1	•••••	3			-214,	208.
4		ealized gains (losses) on investments		4				
5	Donate	d services and use of facilities		5				
6	Investm	nent expenses		6				
7		riod adjustments		7				
8	Other ([	Describe in Part XIV.)		8				
9	Total ac	ljustments (net). Add lines 4 through 8		9				0.
10	Excess	or (deficit) for the year per audited financial statements. Combine lines 3 and 9	)	10			-214,	208.
Par	t XII 📋	Reconciliation of Revenue per Audited Financial Statement	ts With Reve	nue p	er Re	əturn		
1	Total re	venue, gains, and other support per audited financial statements				1	2,849,	226.
2	Amount	ts included on line 1 but not on Form 990, Part VIII, line 12:			F		· · · · · · · · · · · · · · · · · · ·	
а	Net unr	ealized gains on investments	2a			:		
b		d services and use of facilities		8,29	97.			
с		ries of prior year grants	2c					
d		Describe in Part XIV.)		7,79	90.			
е		es 2a through 2d				2e	226	087.
3		t line 2e from line 1				3	2,623	139.
4		ts included on Form 990, Part VIII, line 12, but not on line <b>1</b> :			·····			
a		nent expenses not included on Form 990, Part VIII, line 7b	4a					
b		Describe in Part XIV.)	4b			- L		
						4c		Ο.
5		es <b>4a</b> and <b>4b</b> venue. Add lines <b>3</b> and <b>4c.</b> ( <i>This must</i> equal Form 990, Part I, line 12.)				5	2,623	
	t XIII	Reconciliation of Expenses per Audited Financial Statemen	ts With Expe	enses	per			
1	and the second se	penses and losses per audited financial statements				1	3,063	434.
2		ts included on line 1 but not on Form 990, Part IX, line 25:		•••••	·····	-		
а		d services and use of facilities	2a 17	8,29	97.			
b		ar adjustments	2b					
c	Other lo		2c					
ď		Describe in Part XIV.)		7,79	90.			
e		· · · · · · · · · · · · · · · · · · ·				2e	226	,087.
3					·····	3	2,837	347
4		t line <b>2e</b> from line <b>1</b> ts included on Form 990, Part IX, line 25, but not on line <b>1</b> :	•••••		·····		2,007	, 5 - 7 -
			4a					
	•	Describe in Part XIV.)	4b					0.
		es 4a and 4b		•••••	·····	4c	2,837	
5 Pai		(penses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information				5	2,057	, 547.
1								
		s part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, l						4; Part
		XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complet	te this part to pro	vide ar	iy add	litional	information.	
PAL	<u>сг а,</u>	LINE 2:						
IN	JUNE	E 2006, THE FINANCIAL ACCOUNTING STANDAR	RDS BOARD	) (F)	ASB	) RI	ELEASED	
				(1)		/ 10		
FAS	SB AS	SC 740-10, INCOME TAXES, THAT PROVIDES (	GUIDANCE	FOR	RE	POR	FING	
UNC	CERTA	AINTY IN INCOME TAXES. FOR THE YEAR ENDE	ED DECEME	ER	31,	203	10, TRCI	2
HAS	G DOC	CUMENTED ITS CONSIDERATION OF FASB ASC 7	740-10 AN	D D	ETE:	RMII	NED THAT	r no
MAT	FERIA	L UNCERTAIN TAX POSITIONS QUALIFY FOR P	EITHER RE	COG	TIK	ION	OR	

DISCLOSURE IN THE FINANCIAL STATEMENTS.

#### THEODORE ROOSEVELT CONSERVATION PARTNERSHIP

Schedule D (Form 990) 2010 PARTNERSHI Part XIV Supplemental Information (continued)

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSES INCLUDED AS EXPENSE ON THE FINANCIAL 47,790.

STATEMENTS AND NETTED AGAINST REVENUE ON FORM 990, PART VIII,

LINE 8B.

PART XIII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSES INCLUDED AS EXPENSE ON THE FINANCIAL 47,790.

STATEMENTS AND NETTED AGAINST REVENUE ON FORM 990, PART VIII,

LINE 8B.

Schedule D (Form 990) 2010

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SCHEDULE G (Form 990 or 990-EZ)	Supplemental Inform Fundraising or Ga				ŀ	OMB No. 1545-0047		
Internal Revenue Service	reasury rvice Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.							
Name of the organization THEODO PARTNE	RE ROOSEVELT CONSEF RSHIP	<b>WAT</b>	ION		Employer i 04-370	dentification number 6385		
Part I         Fundraising Activitie           required to complete this p	<b>S.</b> Complete if the organization answ art.	ered "	′es" to	o Form 990, Part IV,	line 17. Form 990	EZ filers are not		
<ol> <li>Indicate whether the organization radius of the organizations</li> <li>Mall solicitations</li> <li>Internet and email solicitation</li> <li>Phone solicitations</li> <li>In-person solicitations</li> <li>In-person solicitations</li> <li>Did the organization have a writter key employees listed in Form 990,</li> <li>If "Yes," list the ten highest paid in compensated at least \$5,000 by the organization have a state of the organization have a state of the organization have a state of the organization have a writter key employees listed in Form 990,</li> </ol>	e X Solicita f Solicita g Special o or oral agreement with any individual Part VII) or entity in connection with p dividuals or entities (fundraisers) purs	tion of tion of fundra l (inclu- profess	non-g gover lising ding o ional f	overnment grants nment grants events fficers, directors, tru fundraising services?	stees or			
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundi have c or cor contrib	trol of	(iv) Gross receipts from activity	<b>(v)</b> Amount paid to (or retained by fundraiser listed in col. <b>(i)</b>	( <b>vi)</b> Amount paid to (or retained by) organization		
CARY RIDDER - 5520 CAROLINE PL. NW, WASHINGTON, DC 20016	NON-GOVERNMENTAL GRANT ADMINISTRATION	Yes	No X	2,272,997.	56,04	2. 2,216,955.		
						·		
· · ·								
Total				2,272,997.				
3 List all states in which the organization or licensing.								
AL, AK, AZ, AR, CA, CO, CT OH, OK, OR, PA, RI, SC, TN	,FL,GA,IL,KS,KY,ME, ,UT,VA,WA,WV,WI	MD,	MA ,	MI, MN, MS, M	O,NH,NJ,N	M, NY, NC, ND		

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

Schedule G (Form 990 or 990-EZ) 2010

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# THEODORE ROOSEVELT CONSERVATION Schedule G (Form 990 or 990-EZ) 2010 PARTNERSHIP

04-3706385 Page 2

Pa	irt	Fundraising Events. Complete if th of fundraising event contributions and gree				
<u> </u>		e de la construction de	(a) Event #1 ANNUAL DINNER	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
ər			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	74,848.			74,848.
	2	Less: Charitable contributions	74,848.			74,848.
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
ses	5	Noncash prizes				
zpen	6	Rent/facility costs	1,500.			1,500.
Direct Expenses	7	Food and beverages	25,436.			25,436.
	8	Entertainment	4,600.			4,600.
	9	Other direct expenses				<u>4,600.</u> <u>16,254</u> .
	10	· · · · · · · · · · · · · · · · · · ·			►	( 47,790,
Pa	11	Net income summary. Combine line 3, colum	n (d), and line 10	000 D 100 0 10	<u></u>	-47,790.
	11 L.	<b>III Gaming.</b> Complete if the organization \$15,000 on Form 990-EZ, line 6a.	answered "Yes" to Form	990, Part IV, line 19, or i	reported more than	
			l	(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
ш 	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes%	Yes%	Yes%	
	7	Direct expense summary. Add lines 2 throug	h 5 in column (d)		►	<u> </u>
	8	Net gaming income summary. Combine line	i, column d, and line 7			
	ı İs	ter the state(s) in which the organization opera the organization licensed to operate gaming ac 'No," explain:	ctivities in each of these	states?		Yes No
		ere any of the organization's gaming licenses r "Yes," explain:	evoked, suspended or te	erminated during the tax	year?	Yes No
			· · · · · · · · · · · · · · · · · · ·			
0320	82 0	11-13-11	<u> </u>		Schedule G (Fo	orm 990 or 990-EZ) 2010

### THEODORE ROOSEVELT CONSERVATION

Schedule G (Form 990 or 990 EZ) 2010 PARTNERSHIP	04-3706385 Page 3
<ul><li>11 Does the organization operate gaming activities with nonmembers?</li><li>12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed</li></ul>	Yes No
to administer charitable gaming?	
13 Indicate the percentage of gaming activity operated in:	
a The organization's facility	
<b>b</b> An outside facility	
14 Enter the name and address of the person who prepares the organization's gaming/special events books and	records:
Name 🕨	
Address ►	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue	? Yes No
<b>b</b> If "Yes," enter the amount of gaming revenue received by the organization $\blacktriangleright$ \$ and the	amount
of gaming revenue retained by the third party $\blacktriangleright$ \$	
<b>c</b> If "Yes," enter name and address of the third party:	
Name 🕨	
Address 🕨	
16 Gaming manager information:	
Name 🕨	
Gaming manager compensation 🕨 \$	
Description of services provided 🕨	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Director/officer Employee Independent contractor	
17 Mandatory distributions:	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	
retain the state gaming license?	Yes No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or	spent in the
organization's own exempt activities during the tax year <b>\$</b>	
<b>Part IV</b> Supplemental Information. Complete this part to provide the explanations required by Part I, line 2t lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any addition	
SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUN	DRAISERS:
(I) NAME OF FUNDRAISER: CARY RIDDER	
(I) ADDRESS OF FUNDRAISER: 5520 CAROLINE PL. NW, WASHINGT	ON, DC 20016
	edule G (Form 990 or 990-EZ) 2010
31	r

10510831 745960 33955 2010.04020 THEODORE ROOSEVELT CONSERVA 33955\_\_1

### SCHEDULE M (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

	Complete if the	organizations	answered "Yes" on For	m
--	-----------------	---------------	-----------------------	---

2010 Open to Public

	ment of the Treasury I Revenue Service		. 99	0, Part IV, lines 29			Open to Inspec		0
Attach to Form 990.         Inspective           Name of the organization         THEODORE         ROOSEVELT         CONSERVATION         Employer identification					· · ·		nber		
	<b>.</b>	PARTNERSHIP					-37063		
Par	t   Types o	f Property							
	I		(a)	(b)	(c)		(d)		
			Check if	Number of contributions or	Noncash contribution amounts reported on		of determini		_
			applicable		Form 990, Part VIII, line 1g	noncash con	indution an	nounts	j
1	Art - Works of art								
2		asures			·				
3		erests							
4	Books and public	ations							
5	Clothing and hous	sehold goods							
6		hicles							
7	Boats and planes								
8	Intellectual prope	rty							
9		dy traded	X	1	14,749.	FMV			
10	Securities - Close	ly held stock							
11	Securities - Partne	ership, LLC, or							
						-			
12	Securities - Misce	llaneous	·						
13		ation contribution -							
		s							
14		ation contribution - Other							
15		dential							
16		nmercial			****				
17		ər							
18									
19	Food inventory								
20	Drugs and medica	al supplies							
21					·				****
22		s							
23		ens							
24	Archeological arti	PRODUCT DONAT)	X	4	12,531.	FMV			
25 00	· · · · ·	RODUCT DONAT	X	20		FMV			
26 27	Other ► ( <u>F</u> Other ► (	NODUCI DONAL)		20		μ. <b>τ.τ ν</b>		·····	
27 28	Other ► (	)							
20		8283 received by the organ	I durir	1					
29		anization completed Form 82							
	for which the orga	anization completed form oz	200, i ait iv,	Donee Acknowled				Yes	No
30a	During the year of	did the organization receive b	ov contributi	on any property re	norted in Part L lines 1-28 t	hat it must hold for		103	110
000		rs from the date of the initial							
	•	period?			•		30a		x
h		e the arrangement in Part II.	•••••	••••••					
31			policy that	requires the review	of any non-standard contri	butions?	31		x
32a					·····				
J=u				-	· •		32a		x
b	If "Yes," describe		••••••	• • • • • • • • • • • • • • • • • • • •					
33		n did not report an amount ir	n column (c)	for a type of prope	erty for which column (a) is a	checked,			İ
	describe in Part I			,, ·		,			

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

Schedule M (Form 990) (2010)

032141 12-2**3-1**0 SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ. OMB No. 1545-0047 **2010** Open to Public Inspection

Name of the organization

Employer identification number 04 - 3706385

## FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:

THEODORE ROOSEVELT CONSERVATION

EFFECTIVE 04/30/2010, THE TRCP SEPARATED THE UNION SPORTSMEN'S ALLIANCE

PROGRAM (USA) FROM THE TRCP.

THE TRCP DISCONTINUED ITS TWO TELEVISION PROGRAMS, "LIFE IN THE OPEN"

AND "ESCAPE TO THE WILD" IN 2010.

PARTNERSHIP

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

WESTERN GOVERNORS AND NATIONAL DECISION MAKERS, THE TRCP IS ENSURING

THAT SPORTSMEN'S PRIORITIES ARE CONSIDERED AS THE FUTURE MANAGEMENT OF

OUR ROADLESS AREAS IS DETERMINED.

SPEARHEADED BY THE TRCP, SPORTSMEN UNITED FOR SENSIBLE MINING IS A

COALITION OF ORGANIZATIONS AND INDIVIDUAL GRASSROOTS PARTNERS FORMED TO

SAFEGUARD AMERICA'S LEGACY OF HUNTING AND FISHING THROUGH SENSIBLE

MINING PRACTICES. WE BELIEVE THAT A SENSIBLE APPROACH TO HARD-ROCK

MINING IN THE WEST WILL ALLOW FOR BETTER MANAGEMENT OF AMERICA'S FISH

AND WILDLIFE RESOURCES.

CENTER FOR AGRICULTURAL AND PRIVATE LANDS: THE TRCP CENTER FOR AGRICULTURAL AND PRIVATE LANDS ACTIVELY ENGAGES WITH OUR PARTNERS AND POLICYMAKERS TO CONSERVE IMPORTANT HABITAT, SUSTAIN FISH AND WILDLIFE AND SECURE OPPORTUNITIES FOR SPORTSMEN TO ACCESS AND ENJOY THESE QUINTESSENTIALLY AMERICAN LANDSCAPES THROUGH ENGAGEMENT ON U.S. AGRICULTURAL POLICY, CLEAN WATER AND WETLANDS PROTECTIONS, AND CONSERVATION OF THE CHESAPEAKE BAY. CONGRESS WILL LIKELY BEGIN DEBATE ON THE NEXT FARM BILL IN 2011, AND THE TRCP AND OUR PARTNERS ALREADY HAVE BEGUN DEVELOPING RECOMMENDATIONS LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2010)

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2010.04020 THEODORE ROOSEVELT CONSERVA 33955\_\_1

Schedule O (Form 990 or 990 EZ) (2010)	Page 2
Name of the organization THEODORE ROOSEVELT CONSERVATION PARTNERSHIP	Employer identification number $04-3706385$
TO IMPROVE ON THE SUCCESSES IN THE 2008 BILL. THE TRCP WI	LL ISSUE A
REVISION OF THE GROWING CONSERVATION IN THE FARM BILL REP	ORT, WHICH
PROVIDED A SET OF RECOMMENDATIONS TO POLICYMAKERS ON FARM	BILL
CONSERVATION PROGRAMS FOR THE 2008 LEGISLATION. OUR RECOM	MENDATIONS
WILL FOCUS ON SUSTAINING AND EXPANDING VITAL CONSERVATION	PROGRAMS LIKE
THE CONSERVATION RESERVE PROGRAM.	
THE TRCP AND A COALITION OF SPORTSMAN ORGANIZATIONS ON OU	R WETLANDS AND
CLEAN WATER WORKING GROUP ARE ORGANIZING AN EDUCATION CAM	PAIGN TO
GENERATE SUPPORT FOR RESTORING PROTECTIONS THAT HAVE BEEN	LOST FOR OUR
NATION'S WETLANDS, STREAMS, LAKES AND HEADWATERS. WHILE L	EGISLATIVE
ACTION IS REQUIRED TO PERMANENTLY FIX THIS PROBLEM, WE AL	SO SUPPORT
MEANINGFUL ADMINISTRATIVE ACTIONS THAT CAN PROVIDE GUIDAN	CE AS TO
EXACTLY WHAT WATERS ARE PROTECTED.	
IN ORDER TO SUSTAIN AND CONSERVE THE FISH AND WILDLIFE IN	THE
CHESAPEAKE BAY, FEDERAL ACTION THAT REDUCES POLLUTION, CC	MBATS INVASIVE
SPECIES AND INVESTS IN RESTORING HABITAT IS NECESSARY. TH	E TRCP IS
WORKING WITH PARTNER GROUPS, MEMBERS OF CONGRESS AND HUNI	ERS AND
ANGLERS ON THE GROUND TO ADVOCATE FOR SUCH LEGISLATION.	
CENTER FOR MARINE FISHERIES: THE TRCP CENTER FOR MARINE F	ISHERIES HAS
TAKEN A LEADERSHIP ROLE IN THE EFFORTS TO ASSURE LONG-TER	M HEALTH OF
OUR OCEAN RESOURCES AND THE SPORTING TRADITIONS THAT RELY	ON OUR MARINE
FISHERIES. THE TRCP HELPS FACILITATE THE FISH COLLABORATI	VE, AN AD HOC

EFFORT COMPRISED OF OCEAN CONSERVATION AND RECREATIONAL ORGANIZATIONS

THAT OPENLY DISCUSS ISSUES AND PROGRESS TOGETHER TOWARD HEALTHIER AND

MORE SUSTAINABLE MARINE FISHERIES. THE CMF ALSO HELPS IDENTIFY AND

ENGAGE IN ISSUES THAT ARE IMPORTANT TO MARINE RECREATIONAL ANGLERS AND

WORKS WITH TRCP PARTNERS TO BRING SPORTSMEN'S VOICES TO THE POLICY 032212
01-24-11
Schedule O (Form 990 or 990-EZ) (2010) 34

### DISCUSSION.

CENTER FOR RESPONSIBLE ENERGY DEVELOPMENT: THE TRCP CENTER FOR RESPONSIBLE ENERGY DEVELOPMENT CONTINUES TO ADVOCATE PUBLIC-LANDS ENERGY DEVELOPMENT THAT CONSIDERS THE NEEDS OF FISH AND WILDLIFE AND THE INTERESTS OF USERS SUCH AS HUNTERS AND ANGLERS. THE TRCP HAS WORKED DILIGENTLY TO REFORM THE FEDERAL PROCESS GUIDING PUBLIC-LANDS ENERGY DEVELOPMENT AND TAKES A COMPREHENSIVE APPROACH TO EXAMINING AMERICA'S NATIONAL ENERGY POLICY. AREAS OF FOCUS INCLUDE ENERGY EXPLORATION AND DEVELOPMENT IN THE WESTERN AND EASTERN UNITED STATES, OFFSHORE ENERGY DEVELOPMENT, RENEWABLE ENERGY POTENTIALS AND IMPACTS AND ENERGY TRANSMISSION ISSUES. THE TRCP'S APPROACH TO ENERGY DEVELOPMENT IS GUIDED BY A TEAM OF BIOLOGISTS AND EXPERTS KNOWN AS THE TRCP FISH, WILDLIFE AND ENERGY WORKING GROUP. THE FWEWG DEVELOPED A SET OF PRINCIPLES - FACTS FOR FISH AND WILDLIFE - THAT CALL ON THE FEDERAL GOVERNMENT AND ENERGY INDUSTRY TO ADDRESS FUNDING, ACCOUNTABILITY, COORDINATION, TRANSPARENCY AND SCIENCE WHEN MAKING DECISIONS ON WHETHER AND HOW TO ALLOW ENERGY DEVELOPMENT ON LANDS THAT CONTAIN VALUABLE FISH AND WILDLIFE RESOURCES. THE TRCP IS ALSO A LEADER OF THE COALITION SPORTSMEN FOR RESPONSIBLE ENERGY DEVELOPMENT, A CAMPAIGN AIMED AT COORDINATING THE CONSERVATION COMMUNITY AS WE WORK TO STRIKE A BALANCE BETWEEN ENERGY DEVELOPMENT AND CONSERVATION IN THE WEST. THE TRCP SHOWS STRONG SUPPORT FOR RESPONSIBLE ENERGY DEVELOPMENT BUT WANTS TO ENSURE IT IS DONE IN A WAY THAT SUSTAINS AND CONSERVES NATURAL RESOURCES FOR FUTURE GENERATIONS.

FORM 990, PART VI, SECTION A, LINE 4: THE ORGANIZATION MADE THE FOLLOWING

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CHANGES TO THE BYLAWS: 032212 01-24-11

Schedule O (Form 990 or 990 EZ) (2010)						
Name of the organization	THEODORE ROOSEVELT	CONSERVATION	Employer identification number			
-	PARTNERSHIP		04-3706385			

-BOARD TERMS: TENURE ON THE BOARD WILL BE LIMITED TO THREE, THREE-YEAR TERMS (NO EXTENSIONS FOR CHAIRING COMMITTEES) WITH A ONE YEAR BREAK REQUIRED BEFORE REJOINING THE BOARD. -COMPENSATION: THE EXECUTIVE COMMITTEE MUST EXPRESSLY APPROVE ANY ARRANGEMENT BETWEEN THE TRCP AND A BOARD MEMBER THAT INVOLVES THAT MEMBER BEING COMPENSATED BY THE ORGANIZATION. -NOMINATING AND GOVERNANCE COMMITTEE: THE BY-LAWS CREATED A NOMINATING AND GOVERNANCE COMMITTEE, ASSUMING SOME RESPONSIBILITIES THAT PREVIOUSLY RESIDED WITH THE EXECUTIVE COMMITTEE. THE BY-LAWS DESCRIBE THE ROLES AND RESPONSIBILITIES OF THE COMMITTEE, WHICH, IN ADDITION TO NOMINATING NEW DIRECTORS AND THE CHAIR AND VICE CHAIR OF THE POLICY COUNCIL, INCLUDE BOARD DEVELOPMENT AND REVIEW. -POLICY COUNCIL: THE BY-LAW REVISIONS CREATE A CHAIR AND A VICE CHAIR OF THE COUNCIL. THE CHAIR WILL ALSO BE THE VICE-CHAIR OF THE TRCP BOARD. THERE IS A TWO-YEAR TERM LIMIT ON THE CHAIR, BUT NO TERM LIMITS FOR SERVING ON THE COUNCIL. THE POLICY COUNCIL WILL RECOMMEND CANDIDATES TO BE POLICY COUNCIL TO THE TRCP BOARD, WHICH WILL CHAIR AND VICE CHAIR OF THE CONSIDER THE RECOMMENDATIONS THROUGH THE NORMAL NOMINATING PROCESS.

FORM 990, PART VI, SECTION B, LINE 11: THE TAX RETURN WAS PREPARED BY THE OUTSIDE ACCOUNTANTS AND REVIEWED BY SENIOR MANAGEMENT. THE DRAFT 990 WAS PROVIDED TO THE AUDIT COMMITTEE FOR REVIEW AND COMMENT. A FINAL COPY OF 990 WAS SENT TO THE ENTIRE BOARD FOR REVIEW AND APPROVAL BEFORE IT WAS FILED WITH IRS.

FORM 990, PART VI, SECTION B, LINE 12C: EACH DIRECTOR, PRINCIPAL OFFICER

AND MEMBER OF A COMMITTEE WITH GOVERNING BOARD DELEGATED POWERS ANNUALLY 01-24-11
Schedule O (Form 990 or 990-EZ) (2010) 36

Schedule O (Form 990 or 9	Page 2		
Name of the organization	THEODORE ROOSEVELT	CONSERVATION	Employer identification number
	PARTNERSHIP		04-3706385

SIGNS A STATEMENT WHICH AFFIRMS SUCH PERSON:

A. HAS RECEIVED A COPY OF THE CONFLICTS OF INTEREST POLICY,

B. HAS READ AND UNDERSTANDS THE POLICY,

C. HAS AGREED TO COMPLY WITH THE POLICY, AND

D. UNDERSTANDS THE ORGANIZATION IS CHARITABLE AND IN ORDER TO MAINTAIN ITS

FEDERAL TAX EXEMPTION IT MUST ENGAGE PRIMARILY IN ACTIVITIES WHICH

ACCOMPLISH ONE OR MORE OF ITS TAX-EXEMPT PURPOSES.

PROCEDURES FOR ADDRESSING THE CONFLICT OF INTEREST:

A. AN INTERESTED PERSON MAY MAKE A PRESENTATION AT THE GOVERNING BOARD OR COMMITTEE MEETING, BUT AFTER THE PRESENTATION, HE/SHE LEAVES THE MEETING DURING THE DISCUSSION OF, AND THE VOTE ON, THE TRANSACTION OR ARRANGEMENT INVOLVING THE POSSIBLE CONFLICT OF INTEREST.

B. THE CHAIRPERSON OF THE GOVERNING BOARD OR COMMITTEE, IF APPROPRIATE,

APPOINTS A DISINTERESTED PERSON OR COMMITTEE TO INVESTIGATE ALTERNATIVES TO THE PROPOSED TRANSACTION OR ARRANGEMENT.

C. AFTER EXERCISING DUE DILIGENCE, THE GOVERNING BOARD OR COMMITTEE

DETERMINES WHETHER THE ORGANIZATION CAN OBTAIN WITH REASONABLE EFFORTS A

MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT FROM A PERSON OR ENTITY THAT

WOULD NOT GIVE RISE TO A CONFLICT OF INTEREST.

D. IF A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT IS NOT REASONABLY POSSIBLE UNDER CIRCUMSTANCES NOT PRODUCING A CONFLICT OF INTEREST, THE GOVERNING BOARD OR COMMITTEE DETERMINES BY A MAJORITY VOTE OF THE DISINTERESTED DIRECTORS WHETHER THE TRANSACTION OR ARRANGEMENT IS IN THE ORGANIZATION'S BEST INTEREST, FOR ITS OWN BENEFIT, AND WHETHER IT IS FAIR AND REASONABLE. IN CONFORMITY WITH THE ABOVE DETERMINATION, IT MAKES ITS DECISION AS TO WHETHER TO ENTER INTO THE TRANSACTION OR ARRANGEMENT.

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2010.04020 THEODORE ROOSEVELT CONSERVA 33955\_\_1

Schedule O (Form 990 or 990-EZ) (2010) Page 2 THEODORE ROOSEVELT CONSERVATION Name of the organization Employer identification number PARTNERSHIP 04-3706385 FORM 990, PART VI, SECTION B, LINE 15A: THE BOARD OF DIRECTORS OBTAINED ASSISTANCE IN DETERMINING THE APPROPRIATE COMPENSATION FOR THE PRESIDENT & CEO. COMPARABILITY DATA WAS OBTAINED FROM A THIRD PARTY AND PROVIDED TO THE BOARD TO ASSIST IN ITS DETERMINATION. THE DELIBERATION AND DECISION OCCURED DURING EXECUTIVE SESSION OF A MEETING OF THE BOARD OF DIRECTORS. THE PROCESS IS DOCUMENTED IN BOARD MINUTES, THERE HAS NOT YET BEEN A SALARY REVIEW FOR THE CURRENT PRESIDENT/CEO OF THE TRCP. AN END OF YEAR REVIEW OCCURED WITH RESPECT TO A BONUS THAT WAS DETERMINED BY THE EXECUTIVE COMMITTEE IN ACCORDANCE WITH THE TRCP'S CEO COMPENSATION POLICIES AND PROCEDURES.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AK,AL,AR,AZ,CA,CO,CT,FL,GA,IL,KS,KY,ME,MD,MA,MI,MN,MS,MO,NH,NJ,NM,NY,NC,ND OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WV,WI

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART VII, SECTION A: GEORGE COOPER SERVED AS PRESIDENT AND CEO OF THE TRCP UNTIL DECEMBER 31, 2009. HE PROVIDED SERVICES TO THE TRCP AS AN EMPLOYEE FOR THE MONTHS OF JANUARY AND FEBRUARY 2010, RECEIVING \$30,700 IN COMPENSATION FROM THE ORGANIZATION.

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Schedule O (Form 990 or 990-EZ) (2010)

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2010.04020 THEODORE ROOSEVELT CONSERVA 33955\_\_1

032212 01-24-11

Form 8868 (Rev. 1-2011)					Page 2
• If you are filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II and check this be	ох	<b>&gt;</b>	X
Note. Only complete Part II if you have already been granted an a			Form 8	8868.	
• If you are filing for an Automatic 3-Month Extension, comple					··· · · · · · · · · · · · · · · · · ·
Part II Additional (Not Automatic) 3-Month E	xtensio	<b>n of Time.</b> Only file the original (no c	opies n	eeded).	
Type or THEODORE DOOCHIVET IN CONCERNMENT	17017		Empl	oyer identification	number
print PARTNERSHIP			0	4-3706385	
Number, street, and room or suite no. If a P.O. box, s due date for filling your 1660 L STREET, NW, NO. 208	ee instruc	tions.			
City, town or post office, state, and ZIP code. For a for Instructions. WASHINGTON, DC 20036	oreign add	iress, see instructions.			
Enter the Return code for the return that this application is for (file	e a separa	te application for each return)			01
Application	Return	Application			Return
Is For	Code	ls For			Code
Form 990	01				
Form 990-BL	02	Form 1041-A			08
Form 990-EZ	03	Form 4720			09
Form 990-PF	04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T (trust other than above)	06	Form 8870			12
STOP! Do not complete Part II if you were not already granted		natic 3-month extension on a previou	isly file	ed Form 8868.	
• The books are in the care of $\blacktriangleright$ 1660 L STREET,			1, D	C 20036	
Telephone No.► 202-639-8727		FAX No. ►			
• If the organization does not have an office or place of business					
If this is for a Group Return, enter the organization's four digit					
box		ich a list with the names and EINs of al BER 15,2011.	memb	ers the extension is	for.
<ul> <li>4 I request an additional 3-month extension of time until</li> <li>5 For calendar year 2010, or other tax year beginning</li> </ul>					
6 If the tax year entered in line 5 is for less than 12 months, c	hook room	, and ending on: Initial return	Final r		·
Change in accounting period	neck reas		Final r	eum	
<ul> <li>7 State in detail why you need the extension</li> </ul>					
ADDITIONAL TIME IS REQUIRED TO	) FIL	E A COMPLETE AND ACC	CURA	TE RETURN.	,
<b>Fit 7</b> 7 Weiter Barn barne and a second and a second supply with a barne barbar barbar barbar barbar barbar and a second a second s					
			4-1-10		<u></u>
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any			
nonrefundable credits. See instructions.			8a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and estimated			
tax payments made. Include any prior year overpayment al	lowed as a	a credit and any amount paid			
previously with Form 8868.			8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your pa	ayment wi	th this form, if required, by using			
EFTPS (Electronic Federal Tax Payment System). See instru			8c	<b>_\$</b>	0.
•		nd Verification			
Under penalties of perjury, I declare that I have examined this form, includ it is true, correct, and complete, and that I am authorized to prepare this for	ling accomp orm.	panying schedules and statements, and to th	e best o	f my knowledge and b	elief,
Signature 🕨 Title 🕨 🤇	CPA		Date		
				Form <b>8868</b> (R	ev. 1-2011)

F		90	Return of Organization Exempt From Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue		омв № 1545-0047 <b>2009</b>		
		of the Treasury benefit trust or private foundation)					
tn	ternal Reve	nue Service	The organization may have to use a copy of this return to satisfy s		Inspection		
			lendar year, or tax year beginning and ending				
9	Check If applicab Addre	use IRS	C Name of organization THEODORE ROOSEVELT CONSERVATION PARTNERSHIP	D Employer identific:	ation number		
Ī	Name	type	Doing Business As	04-37	06385		
[	Initial	0	Number and street (or P.O. box if mail is not delivered to street address) Room/				
ļ	Termi ated Amen	Instruc-	555 ELEVENTH STREET, NW DTH	FL 202-6	39-8727		
l	lretum		City or town, state or country, and ZIP + 4	G Gross receipts \$	4,938,907.		
l	tion pendi		WASHINGTON, DC 20004-1300 me and address of principal officer: PIETER FOSBURGH	H(a) Is this a group ret for affiliates?	um Yes X No		
-		SAN	1E AS C ABOVE	H(b) Are all affiliates inclu	ıded? 🗌 Yes 🗌 No		
1	Tax-ex	empt stat	us: 🛣 501(c) ( 3 ) ◀ (insert no.) 4947(a)(1) or 527		st. (see instructions)		
				H(c) Group exemption Year of formation: 2002 M			
_	Part I	Summ		Tear or formation. 2002 M	State of legal domicate. DE		
			escribe the organization's mission or most significant activities: SEE PAR'	r III, LINE 1.	· · · · · · · · · · · · · · · · · · ·		
		,					
2010	2 3 4 5 6 7a	Check th	is box 🕨 🛄 if the organization discontinued its operations or disposed of	more than 25% of its net ass			
.7	<u>8</u>  3	Number o	of voting members of the governing body (Part VI, line 1a)	3	21		
60	8 4	Number o	of independent voting members of the governing body (Part VI, line 1b)	4	21		
\$			nber of employees (Part V, line 2a)	5	34		
5			nber of volunteers (estimate if necessary)	. 6	21		
		-	ss unrelated business revenue from Part VIII, column (C), line 12		0.		
SCANNED	Þ	Net unrei	ated business taxable income from Form 990-T, line 34	Prior Year	Current Year		
ž	. 8	Contribut	tions and grants (Part VIII, line 1h)	4,666,356.	<u>4,867,444.</u>		
Z	9		service revenue (Part VIII, line 2g)				
õ	8 10	-	Int income (Part VIII, column (A), lines 3, 4, and 7d)	31,041.	8,413.		
<i>C</i> )	<sup>r</sup>   11		renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		32,240.		
	12	Total reve	enue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,697,397.	4,908,097.		
-	13	Grants ar	nd similar amounts paid (Part IX, column (A), lines 1-3)				
	14	Benefits	paid to or for members (Part IX, column (A), line 4)				
			other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,370,939.	2,254,818.		
	16a	Professio	nal fundraising fees (Part IX, column (A), line 11e)				
1		Totalion	Talsing Pypenses (Part X, column (D), line 25) ► 122,665.	2,955,711.	2,415,180.		
	17 18		benses (Part IX, colume) (A), lines 11a-11d, 11f-24f) enses. Add Inee, 13-12 (must equal Part IX, column (A), line 25)	5,326,650.	4,669,998.		
	19	<b>(1)</b>	Verse expenses. Subtract line 18 from line 12	-629,253.	238,099.		
, T	8			Beginning of Current Year	End of Year		
sta	<b>E</b> 20		ets[Pat Xune16]	2,408,083.	2,444,923.		
ΥΔe	21 10 10		https://art X. line 26)	693,229.	491,970.		
Ň	Fund Balances		ts or fund balances. Subtract line 21 from line 20	1,714,854.	1,952,953.		
L	Part II	1 -	ture Block	·			
		and comple	alties of perjury, I declare that have examined this return, including accompanying schedules and staten eteoDeclaration of preparer (other than officer) is based on all information of which preparer has any know	nents, and to the best of my knowledge riedge	and belief, it is true, correct,		
	•_			1 aliala			
	ign		nature of officer	Date/	010		
	ere	l' / °	LETER FOSBURGH, PRESIDENT & CEO				
			e or print name and title				
-	- 1.d	Preparer'	s A . A . A Date	Check if Preparer	's identifying number ructions)		
	aid renarer's	signature	✓ Davel F. Burling LPI- 19-17-10	employed			
	reparer's se Only	Firm's nam yours if	GEDIAN, KOSENDEKG & FREEDMAN	EIN 🕨			
u	oo omy	self-employ address, ar					
_		ZIP + 4	BETHESDA, MARYLAND 20814-2930	Phone no. 🕨 ( 3	<u>951-9090</u>		
N	lay the l	RS discus	s this return with the preparer shown above? (see instructions)	· · · · · · · · · · · · · · · · · · ·	X Yes No		

932001 02-04-10	LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

X Yes No Form **990** (2009)

GIR

	990 (2009) PARTNERSHIP	04-3706385	Pag
	t III Statement of Program Service Accomplishments		
1	Briefly describe the organization's mission		
	THE THEODORE ROOSEVELT CONSERVATION PARTNERSHIP'S MISS		
	GUARANTEE ALL AMERICANS QUALITY PLACES TO HUNT AND FIS	Н.	
		<u></u>	
2	Did the organization undertake any significant program services during the year which were not listed on the ariar Form 000 or 000 F72	Yes	
	the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	L tes	പ
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services	s <sup>2</sup> Yes	
5	If "Yes," describe these changes on Schedule O.		പ
4	Describe the exempt purpose achievements for each of the organization's three largest program services by a	~~~~~	
•	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of		
	allocations to others, the total expenses, and revenue, if any, for each program service reported.	or grants and	
4a		(Revenue \$	-
	UNIONS: THE USA PROGRAM IS A ONE-OF-A-KIND, HUNTING AND		GRA
	OF THE TRCP AND ITS TRADE UNION PARTNERS, EXCLUSIVELY	FOR	
	CONSERVATION-MINDED UNION MEMBERS, RETIREES AND THEIR	FAMILIES THAT	
	HUNT, FISH AND APPRECIATE THE OUTDOORS.		
		·····	
	(Code. ) (Expenses \$ 1,282,805 • including grants of \$ )	(Daviaavia <b>*</b>	
łЬ	(Code. ) (Expenses \$ 1,282,805 • Including grants of \$ ) (CONSERVATION PROGRAMS: THE TRCP IS DEDICATED TO THE FOR	(Revenue \$ RESIGHTED	
	STEWARDSHIP OF AMERICA'S LANDSCAPE, HELPING TO EXPAND		
	billing bening of interview of interview of the second of		
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	HABITAT AND EXPANDING PUBLIC ACCESS TO QUALITY HUNTING		<u>11</u>
			<u> </u>
	HABITAT AND EXPANDING PUBLIC ACCESS TO QUALITY HUNTING	AND FISHING.	
łc	HABITAT AND EXPANDING PUBLIC ACCESS TO QUALITY HUNTING	AND FISHING.	
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łc	HABITAT AND EXPANDING PUBLIC ACCESS TO QUALITY HUNTING (Code: )(Expenses \$ 506,318. including grants of \$ )( TV SHOWS: THE TRCP HAS TWO TELEVISION PROGRAMS AIRED OI NETWORK, "LIFE IN THE OPEN" AND "ESCAPE TO THE WILD".	AND FISHING.	
łc	HABITAT AND EXPANDING PUBLIC ACCESS TO QUALITY HUNTING	AND FISHING. (Revenue \$ N THE VERSUS THESE SHOWS P IN ACHIEVING	
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THEODORE ROOSEVELT CONSERVATION

PARTNERSHIP

Form 990 (2009)

Pa	t IV 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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501 (c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	Х	
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			<u> </u>
Ū	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	N/	А
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to		117	<u> </u>
v	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7		- <b>-</b> -		<u> </u>
'	Did the organization receive or hold a conservation easement, including easements to preserve open space,	<b>_</b>		x
0	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			v
•	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			v
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			v
	If "Yes," complete Schedule D, Part V	10		<u> </u>
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X		v	
	as applicable	11	X	<u> </u>
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI			
•	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			ŧ.
•	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			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
•	Part X, line 16? If "Yes," complete Schedule D, Part IX			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			ļ
40	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		v	-
404	Schedule D, Parts XI, XII, and XIII	12	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
40	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional           12A         X			v
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		X X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			v
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		<u>X</u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			v
40	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			v
47	located outside the United States? If "Yes," complete Schedule F, Part III	16		<u>X</u>
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	17		X
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	X	<u> </u>
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		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X

Form **990** (2009)

932003 02-04-10

## THEODORE ROOSEVELT CONSERVATION

Form	990 (2009) PARTNERSHIP 04-3706	385	Р	age <b>4</b>
Pa	rt IV Checklist of Required Schedules (continued)			
L			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	_23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No", go to line 25	24a		<u>X</u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24Ъ		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
ь	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		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	1		
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		<u>x</u>
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	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		<u> </u>
¢	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			v
00	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X X
29 20	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or gualified conservation	29		<u> </u>
30	contributions? If "Yes," complete Schedule M	20		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?	30		<u> </u>
01	If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
0~	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity?			
•	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			<u> </u>
	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			<u> </u>
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			<u> </u>
_	Note. All Form 990 filers are required to complete Schedule O.	38	х	

Form 990 (2009)

932004 02-04-10

THEODORE	ROOSEVELT	CONSERVATION
PARTNERS	ITP	

04-37	06385	Page 5
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Forn	<u>990 (2009)</u> PARTNERSHIP 04–3706	<u>385</u>	P	age <b>5</b>
Pa	At V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	US Information Returns Enter 0- if not applicable 1a 22			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 34			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		Х
ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		_
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and			
	Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<u>X</u>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited			
	Tax Shelter Transaction?	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?	<u>6a</u>		<u> </u>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services		v	
	provided to the payor?	7a	X	
D	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	-		v
Ы		7c		X
- U	If "Yes," indicate the number of Forms 8282 filed during the year       7d         Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
C	benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		X
a	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7g_ 7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the			
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings			
	at any time during the year? N/A	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966? N/A	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person? N/A	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders N/A 11a		1	
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them )		1	
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			

Form <b>99</b>	<b>O</b> (2009)
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932005 02-04-10

## THEODORE ROOSEVELT CONSERVATION PARTNERSHIP

04-3706385 Page 6

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

Sec	tion A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body	1a   2	21		
b	Enter the number of voting members that are independent	1b 2	21		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	o with any other			
	officer, director, trustee, or key employee?		2		X
3	Did the organization delegate control over management duties customarily performed by or under the	e direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?		3		X
4	Did the organization make any significant changes to its organizational documents since the prior Fo	rm 990 was filed?	4	Х	
5	Did the organization become aware during the year of a material diversion of the organization's asset	s <sup>7</sup>	5		X
6	Does the organization have members or stockholders?		6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more me	mbers of the			
	governing body?		7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other per	sons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken	during the year			
	by the following				
а	The governing body?		8a	X	
b	Each committee with authority to act on behalf of the governing body?		8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ched at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue Code )			
40-	Dependence of the second s		40	Yes	No X
	Does the organization have local chapters, branches, or affiliates?		10a		<u>^</u>
D	If "Yes," does the organization have written policies and procedures governing the activities of such and procedures to ensure their approximation are consistent with these of the ensurements?	cnapters, amiliates,	105		
11	and branches to ensure their operations are consistent with those of the organization? Has the organization provided a copy of this Form 990 to all members of its governing body before fil	ing the form?	10b 11	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			-	
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13		12a	х	
	Are officers, directors or trustees, and key employees required to disclose annually interests that cou	ld ave rise			
	to conflicts?		12b	Х	
с	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "	'Yes," describe			
	In Schedule O how this is done		12c	Х	
13	Does the organization have a written whistleblower policy?		13	Х	
14	Does the organization have a written document retention and destruction policy?		14		Х
15	Did the process for determining compensation of the following persons include a review and approva	I by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
а	The organization's CEO, Executive Director, or top management official		15a	Х	
b	Other officers or key employees of the organization		15b		X
_	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions )				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent with a			
	taxable entity during the year?		16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eval	• •			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the orga	anization's			
	exempt status with respect to such arrangements?		16b		
	tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ►AK, AL, AR, AZ, C.		דד הי	VC	vv
17 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T			, 10	, 11
10	public inspection indicate how you make these available Check all that apply.	(SUT(C)(S)S ONLY) availar	Sie for		
	Own website Another's website X Upon request				
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, co	onflict of interest policy	and fina	ncial	
	statements available to the public	onnet of interest policy	, anu iiid	ncial	
20	State the name, physical address, and telephone number of the person who possesses the books ar	d records of the organ	zation. 🕨		
	PIETER FOSBURGH - 202-639-8727				
		004-1300			
			Form	<b>990</b> (	2009)
				,	,
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## 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

PARTNERSHIP

Form 990 (2009)

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

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

• List all of the organization's current key employees. See instructions for definition of "key employee "

 List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization. more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if the organization did not compensate any current officer, director, or trustee.

(A)	(B)	(C)					(D)	(E)	(F)	
Name and Title	Average			Pos				Reportable	Reportable	Estimated
	hours	(01	heck	all	that	app	oly)	compensation	compensation	amount of
	per week	sctor						from the	from related organizations	other compensation
	Week	ndividual trustee or director	g			ated		organization	(W-2/1099-MISC)	from the
		ustee	truste		8	neus		(W-2/1099-MISC)	(	organization
		dual tr	nstitutional trustee		nploy	yee yee				and related
		pulpu	Institu	Officer	Key employee	Highest compensated employee	Forme			organizations
JAMES D. RANGE				-	-		<u> </u>			
CHAIR(01/01/09-01/20/09)	0.50	x		x				0.	0.	0.
ROLLIE SPARROWE							ŀ			
INT. CHAIR (01/09-04/09)	0.50	X	_	х				0.	0.	0.
JAMES MARTIN										
CHAIR (04/09-PRESENT)	0.50	X		Х				0.	0.	0.
J. MICHAEL NUSSMAN										
TREASURER	0.50	X		X		<u> </u>		0.	0.	0.
HOWARD VINCENT	0 50			.,						<u> </u>
SECRETARY	0.50	X		Х		<u> </u>		0.	0.	0.
R. THOMAS BUFFENBARGER										0
DIRECTOR CHARLES COLLINS	0.50	X	<u> </u>			<u> </u>		0.	0.	0.
DIRECTOR	0.50	x						0.	0.	0.
SID EVANS	0.50	<b>^</b>	<u> </u>					0.	0.	
DIRECTOR	0.50	x					1	0.	0.	0.
MICHAEL FITZGERALD	0.00	<u> </u>				<u> </u>	$\vdash$			
DIRECTOR	0.50	x						0.	Ο.	0.
MATTHEW HOGAN										
DIRECTOR	0.50	X						0.	0.	0.
WILLIAM HITE					-					
DIRECTOR	0.50	Х						0.	0.	0.
CHRISTOPHER MERRITT										
DIRECTOR	0.50	Х						0.	0.	0.
KIRK OTEY										
DIRECTOR	0.50	Х						0.	0.	0.
DAVID PERKINS									_	_
DIRECTOR	0.50	X						0.	0.	0.
MARK PIERCE							Ì		<u> </u>	-
DIRECTOR	0.50	X	<u> </u>			_		0.	0.	0.
CHARLES POTTER									~	<u>^</u>
DIRECTOR DONALD ROLLINS	0.50	<u> x</u>				<u> </u>	_	0.	0.	0.
DIRECTOR		v							_	^
	0.50	Λ		L		L	<u> </u>	0.	0.	0.
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# THEODORE ROOSEVELT CONSERVATION PARTNERSHIP

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Form 990 (2009) PARTNERS									04_3706	385 P	age <b>8</b>
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest						Compensated Employ	ees (continued)				
(A) (B) (C)						(D)	(E)	(F)			
Name and title	Average				sition	n		Reportable	Reportable	Estimate	ed
	hours	) (c	hecl				oly)	compensation	compensation	amount	
	per	5	Γ	Γ.		T.	<u> </u>	from	from related	other	
	week	linect				5		the	organizations	compensa	ation
		60.0	<u>a</u>			Safe		organization	(W·2/1099·MISC)	from th	e
		truste			8	nper		(W-2/1099-MISC)		organizat	
		individual trustee or director	nstitutional trustee	L.	nplo	S St CO	5			and relat	-
		Indiv	Instit	Officer	Key employee	Highest compensated employee	Fom			organizati	ons
MILLS SCHENCK		-	-	-		-					
DIRECTOR	0.50	x		ļ				0.	Ο.		0.
JOHN "MICK" SEIDL	0.30	1				+		, v.	•••		<u> </u>
DIRECTOR	0.50	x						0.	0.		0.
ERIC WASHBURN	0.50		-	-		+	$\vdash$	· · ·			0.
		v							0		0
DIRECTOR	0.50	X			-	-	-	0.	0.		0.
ALAN WENTZ	0 50								•		~
DIRECTOR	0.50	X	<u> </u>	<u> </u>				0.	0.	r	0.
STEVEN WILLIAMS	0.50										•
DIRECTOR	0.50	X		-				0.	0.		0.
GEORGE COOPER				ŀ					_		
PRESIDENT/CEO	40.00			X				160,163.	0.	13,1	70.
FRED MYERS				[							
USA EXECUTIVE DIRECTOR	40.00					X	1	138,311.	0.	7,4	02.
THOMAS FRANKLIN											
SENIOR VICE PRESIDENT	40.00					X		108,797.	0.	11,8	82.
WILLIAM M. D'OLIVEIRA						<b></b>					
DIR. OF CORP. SPONSORS	40.00			ŀ		X		101,760.	Ο.	9,9	93.
NATHAN P. WHITEMAN											
DIRECTOR OF RECRUITING	40.00					X		101,700.	0.	4	71.
1b Total	•					•		610,731.	0.	42,9	18.
2 Total number of individuals (including but r	not limited to th	nose	liste	ed a	bov	e) w	ho r	eceived more than \$100	.000 in reportable		
compensation from the organization						.,		••••	,		5
										Yes	No
3 Did the organization list any former officer.	, director or tru	istee	e, ke	y en	nplo	vee.	or h	highest compensated er	nplovee on		
line 1a? If "Yes," complete Schedule J for s								5		3	Х
4 For any individual listed on line 1a, is the si			amc	ens	atior	n an	d otl	her compensation from	the organization		
and related organizations greater than \$15										4 X	
5 Did any person listed on line 1a receive or	-		-						ices rendered to		
the organization? If "Yes," complete Sched					,	,				5	x
Section B. Independent Contractors		2010									,
1 Complete this table for your five highest co	mpensated in	depe	ende	ent c	cont	racto	ors t	hat received more than	\$100.000 of compens	ation from	
the organization. NONE	•								,		
(A)								(B)		(C)	
Name and business	address							Description of s	ervices (	Compensatio	n
,	· · · ·						_			-	
							-	<u>=:= _:                                  </u>			
										_	
2 Total number of independent contraction (					h						
<ul> <li>Total number of independent contractors ( \$100,000 in compensation from the organi</li> </ul>		iot II	inite	U 10		ose II 0	SIEC	above) who received m	lore than		
									<b> </b> _ <b>k</b>	Form <b>990</b> (	2009)

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exempt function busine	Part VIII	I Statement of Rever	nue					
generation       2 a	٠ 	•				Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
geogram       2 a	<u>្</u> ម 1 a	Federated campaigns						
geogram       2 a	Ы b	Membership dues	1b	297,401.				
geogram       2 a	Ĕ c	Fundraising events		21,000.				
geogram       2 a	P 9	-	} <u>−</u>					
george       2 a	Ē							
geogram       2 a	ÎS f							
geogram       2 a	<u>بة</u> .	•••		4549043.				
geogram       2 a	ŏ		L					
geogram       2 a			1a-1r \$	201150	1867111			
9       2 a       b       b         b       b       c       c         c       d       c       c         d       e       c       c         f       All other program service revenue       c       c         g       Total. Add lines 2a-2!       c       c         3       Investment income (including dividends, interest, and other similar amounts)       b       c         4       Income from investment of tax-exempt bond proceeds       c       c         5       Royalties       (i) Personal       c         6       a Gross Rents       (ii) Personal       c         b       Less: rental expenses       (iii) Other       c         assets other than inventory       (iii) Securities       (iii) Other         assets other than inventory       (iii) Securities       (iii) Other         assets other than inventory       (iii) Securities       (iii) Other         assets other than inventory       (iiii) Securities       (iii) Securities         d       Income or (loss)       (iiii) Securities       (iiii) Securities         8       a Gross income from fundraising events       30, 810.       32, 240.         9       a Gross income from gaming	<u></u>	Total. Add mes 1a-11		Duran and Orala	100/111.			
g Total. Add lines 2a.2f       ▶         3       Investment income (including dividends, interest, and other similar amounts)       ▶       8, 413.         4       Income from investment of tax-exempt bond proceeds       ▶         5       Royatties       ▶         6 a Gross Rents       ▶       ▶         b Less: rental expenses       □         c Rental income or (loss)       ▶         7 a Gross amount from sales of assets other than inventory       ▶         b Less cost or other basis and sales expenses       □         c Gain or (loss)       ▶         8 a Gross income from fundraising events (not including \$ 21,000. ot contributions reported on line 1c). See Part IV, line 18       a         b Less: direct expenses       □         c Net income or (loss) from gaming activities See Part IV, line 19       a         b Less: cost of ogods sold       ▶         c Net income or (loss) from gaming activities See Part IV, line 19       a         b Less: cost of goods sold       ▶         c Net income or (loss) from gaming activities       ▶         10 a Gross sales of inventory, less returns and allowances       a         b Less: cost of goods sold       ▶         c Net income or (loss) from sales of inventory       ▶         Miscellaneous Revenue <t< td=""><td></td><td></td><td>ŀ</td><td>Business Code</td><td></td><td></td><td></td><td></td></t<>			ŀ	Business Code				
g Total. Add lines 2a.2f       ▶         3       Investment income (including dividends, interest, and other similar amounts)       ▶       8, 413.         4       Income from investment of tax-exempt bond proceeds       ▶         5       Royatties       ▶         6 a Gross Rents       ▶       ▶         b Less: rental expenses       □         c Rental income or (loss)       ▶         7 a Gross amount from sales of assets other than inventory       ▶         b Less cost or other basis and sales expenses       □         c Gain or (loss)       ▶         8 a Gross income from fundraising events (not including \$ 21,000. ot contributions reported on line 1c). See Part IV, line 18       a         b Less: direct expenses       □         c Net income or (loss) from gaming activities See Part IV, line 19       a         b Less: cost of ogods sold       ▶         c Net income or (loss) from gaming activities See Part IV, line 19       a         b Less: cost of goods sold       ▶         c Net income or (loss) from gaming activities       ▶         10 a Gross sales of inventory, less returns and allowances       a         b Less: cost of goods sold       ▶         c Net income or (loss) from sales of inventory       ▶         Miscellaneous Revenue <t< td=""><td>2 a</td><td></td><td></td><td></td><td></td><td>·</td><td></td><td></td></t<>	2 a					·		
g Total. Add lines 2a.2f       ▶         3       Investment income (including dividends, interest, and other similar amounts)       ▶       8, 413.         4       Income from investment of tax-exempt bond proceeds       ▶         5       Royatties       ▶         6 a Gross Rents       ▶       ▶         b Less: rental expenses       □         c Rental income or (loss)       ▶         7 a Gross amount from sales of assets other than inventory       ▶         b Less cost or other basis and sales expenses       □         c Gain or (loss)       ▶         8 a Gross income from fundraising events (not including \$ 21,000. ot contributions reported on line 1c). See Part IV, line 18       a         b Less: direct expenses       □         c Net income or (loss) from gaming activities See Part IV, line 19       a         b Less: cost of ogods sold       ▶         c Net income or (loss) from gaming activities See Part IV, line 19       a         b Less: cost of goods sold       ▶         c Net income or (loss) from gaming activities       ▶         10 a Gross sales of inventory, less returns and allowances       a         b Less: cost of goods sold       ▶         c Net income or (loss) from sales of inventory       ▶         Miscellaneous Revenue <t< td=""><td>e b</td><td></td><td></td><td></td><td></td><td></td><td></td><td>·</td></t<>	e b							·
g Total. Add lines 2a.2f       ▶         3       Investment income (including dividends, interest, and other similar amounts)       ▶       8, 413.         4       Income from investment of tax-exempt bond proceeds       ▶         5       Royatties       ▶         6 a Gross Rents       ▶       ▶         b Less: rental expenses       □         c Rental income or (loss)       ▶         7 a Gross amount from sales of assets other than inventory       ▶         b Less cost or other basis       □         and sales expenses       □         c Gain or (loss)       ▶         8 a Gross income from fundraising events (not including \$ 21,000. of contributions reported on line 1c). See         part IV, line 18       a         b Less: direct expenses       a         c Net income or (loss)       a         9 a Gross income from gaming activities See       a         part IV, line 19       a         a Less: cost of goods sold       b         b Less: cost of goods sold       b         c Net income or (loss) from saming activities       ▶         10 a Gross alse of inventory, less returns and allowances       a         b Less: cost of goods sold       b         c Net income or (loss) from salles of inventory<	Б с							+
g Total. Add lines 2a.2f       ▶         3       Investment income (including dividends, interest, and other similar amounts)       ▶       8, 413.         4       Income from investment of tax-exempt bond proceeds       ▶         5       Royatties       ▶         6 a Gross Rents       ▶       ▶         b Less: rental expenses       □         c Rental income or (loss)       ▶         7 a Gross amount from sales of assets other than inventory       ▶         b Less cost or other basis and sales expenses       □         c Gain or (loss)       ▶         8 a Gross income from fundraising events (not including \$ 21,000. ot contributions reported on line 1c). See Part IV, line 18       a         b Less: direct expenses       □         c Net income or (loss) from gaming activities See Part IV, line 19       a         b Less: cost of ogods sold       ▶         c Net income or (loss) from gaming activities See Part IV, line 19       a         b Less: cost of goods sold       ▶         c Net income or (loss) from gaming activities       ▶         10 a Gross sales of inventory, less returns and allowances       a         b Less: cost of goods sold       ▶         c Net income or (loss) from sales of inventory       ▶         Miscellaneous Revenue <t< td=""><td>ě d</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	ě d							
g Total. Add lines 2a.2f       ▶         3       Investment income (including dividends, interest, and other similar amounts)       ▶       8, 413.         4       Income from investment of tax-exempt bond proceeds       ▶         5       Royatties       ▶         6 a Gross Rents       ▶       ▶         b Less: rental expenses       □         c Rental income or (loss)       ▶         7 a Gross amount from sales of assets other than inventory       ▶         b Less cost or other basis and sales expenses       □         c Gain or (loss)       ▶         8 a Gross income from fundraising events (not including \$ 21,000. ot contributions reported on line 1c). See Part IV, line 18       a         b Less: direct expenses       □         c Net income or (loss) from gaming activities See Part IV, line 19       a         b Less: cost of ogods sold       ▶         c Net income or (loss) from gaming activities See Part IV, line 19       a         b Less: cost of goods sold       ▶         c Net income or (loss) from gaming activities       ▶         10 a Gross sales of inventory, less returns and allowances       a         b Less: cost of goods sold       ▶         c Net income or (loss) from sales of inventory       ▶         Miscellaneous Revenue <t< td=""><td>e</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	e							
3       Investment income (including dividends, interest, and other similar amounts)       8,413.         4       Income from investment of tax-exempt bond proceeds          5       Royatties          6       a Gross Rents          b       Less: rental expenses          c       Rental income or (loss)          7       a Gross amount from sales of assets other than inventory          b       Less: cost or other basis and sales expenses          c       Gain or (loss)          8       Gross income from fundraising events (not including \$       21,000. of contributions reported on line tc). See         Part IV, line 18       a       63,050.         9       Gross income from gaming activities       30,810.         9       Less: direct expenses          c       Net income or (loss) from gaming activities          9       Gross income from gaming activities          9       Cross sales of inventory, less returns and allowances       a         b       Less: cost of goods sold       b         c       Net income or (loss) from sales of inventory          Miscellaneous Revenue       Business Code <td>· ·</td> <td></td> <td>enue [</td> <td></td> <td></td> <td></td> <td></td> <td></td>	· ·		enue [					
other similar amounts)   4   Income from investment of tax-exempt bond proceeds   5   Royalties     6 a Gross Rents   b Less: rental expenses   c Rental income or (loss)   d Net rental income or (loss)   7 a Gross amount from sales of assets other than inventory   b Less cost or other basis and sales expenses   c Gain or (loss)   d Net gain or (loss)   d Net gain or (loss)   b Less cirect expenses   c Rental income from gaining activities   b Less: cirect expenses   c Rent income from gaining activities   b Less: cirect expenses   c Rent income or (loss) from fundraising events   b Less: cirect expenses   c Rent income or (loss) from fundraising events   b Less: cirect expenses   c Net income from gaming activities   and allowances   and allowances   b Less: cost of goods sold   b Less: cost of goods sold   c Net income or (loss) from sales of inventory   main and allowances   b Less: cost of goods sold   b Less: cost of goods sold   c Net income or (loss) from sales of inventory								
4       Income from investment of tax-exempt bond proceeds         5       Royalties         6       a Gross Rents         b       Less: rental expenses         c       Rental income or (loss)         d       Net rental income or (loss)         d       Net rental income or (loss)         d       Net rental income or (loss)         d       Net rental income or (loss)         d       Net rental income or (loss)         d       Net rental income or (loss)         d       Net rental income or (loss)         d       Net rental income or (loss)         b       Less cost or other basis and sales expenses         c       Gan or (loss)         d       Net gan or (loss)         d       Net gan or (loss)         d       Securities         including \$       21,000.of         c       Garcos income from fundraising events         b       Less: direct expenses         c       Net income or (loss) from fundraising events         9 a Gross income from gaming activities       32,240.         9 a Gross income from gaming activities       Image: Secoid on goods sold         b       Less: cost of goods sold       Image: Secoid on goods sold	3	Investment income (including	dividends, interes	st, and				
5 Royalties   6 a Gross Rents   b Less: rental expenses   c Rental income or (loss)   d Net rental income or (loss)   7 a Gross amount from sales of assets other than inventory   b Less cost or other basis and sales expenses   c Gain or (loss)   d Net gain or (loss)   d Net gain or (loss)   8 a Gross income from fundraising events (not including \$1, 000. of contributions reported on line 1c). See Part IV, line 18   b Less: direct expenses   b Less: direct expenses   c Net income or (loss) from gaming activities   9 a Gross income from gaming activities   9 a Gross alcome for mogaming activities   9 a Gross alcome or (loss) from gaming activities   a Less: cost of goods sold   b Less: cost of goods sold   b Less: cost of goods sold   b Less: cost of goods sold   b Less: cost of goods sold   b Less: cost of goods sold   b Less: cost of goods sold   b Less: cost of goods sold   b Less: cost of goods sold   b Less: cost of goods sold   b Less: cost of goods sold   b Less: cost of goods sold   c Net income or (loss) from sales of inventory   main and allowances   a Less: cost of goods sold   b Less: cost of goods sold   c Net income or (loss) from sales of inventory   main allowances   a Less: cost of goods sold   b Less: cost of goods sold		other similar amounts)			8,413.			8,413.
6 a Gross Rents       (i) Real       (ii) Personal         b Less: rental expenses       (ii) Other         c Rental income or (loss)       (ii) Other         d Net rental income or (loss)       (ii) Other         assets other than inventory       (ii) Securities         b Less: cost or other basis and sales expenses       (iii) Other         c Gain or (loss)       (iii) Other         d Net gain or (loss)       (iii) Other         assets other than inventory       (iii) Securities         b Less: cost or other basis and sales expenses       (iii) Other         c Gain or (loss)       (iii) Other         d Net gain or (loss)       (iii) Other         b Less: clinect expenses       (iii) Other         b Less: clinect expenses       (iii) Other         g Gross income from gaming activities       (iii) 30, 810.         c Net income or (loss) from gaming activities       (iii) 32, 240.         9 a Gross income from gaming activities       (iii) 32, 240.         9 a Gross income from gaming activities       (iii) 40, 81, 10, 10, 10, 10, 10, 10, 10, 10, 10, 1	4	Income from investment of ta	x-exempt bond pr	roceeds 🕨 🕨				
6 a Gross Rents         b Less: rental expenses         c Rental income or (loss)         d Net rental income or (loss)         7 a Gross amount from sales of assets other than inventory         b Less cost or other basis and sales expenses         c Gain or (loss)         d Net gain or (loss)         d Net gain or (loss)         8 a Gross income from fundraising events (not including \$ 21,000. of contributions reported on line 1c). See Part IV, line 18         b Less: direct expenses         c Net income or (loss) from fundraising events         9 a Gross income from gaming activities See Part IV, line 19         a b Less: direct expenses         c Net income or (loss) from gaming activities         10 a Gross sales of inventory, less returns and allowances         a b Less: cost of goods sold         b Less: cost of goods sold         b Less: cost of goods sold         b Less: cost of goods sold         b Less: cost of goods sold         c Net income or (loss) from sales of inventory         Miscellaneous Revenue         Business Code	5	Royalties	· · · · · · · · · · · · · · · · · · ·	►				
b Less: rental expenses   c Rental income or (loss)   d Net rental income or (loss)   7 a Gross amount from sales of assets other than inventory   b Less: cost or other basis and sales expenses   c Gain or (loss)   d Net gain or (loss)   d Net gain or (loss)   d Net gain or (loss)   d Net gain or (loss)   d Net gain or (loss)   d Net gain or (loss)   d Net gain or (loss)   d Net gain or (loss)   d Net gain or (loss)   d Net gain or (loss)   d Net gain or (loss)   d Net gain or (loss)   d Net gain or (loss)   d Net gain or (loss)   d Net gain or (loss)   d Net gain or (loss)   d Net gain or (loss)   d Net gain or (loss)   f a   d 63,050.   including \$ 21,000.   orthubtions reported on line 1c). See   Part IV, line 18   a 63,050.   g Gross income from gaming activities See   Part IV, line 19   a   b Less: other class toric expenses   c Net income or (loss) from sales of inventory   e Net income or (loss) from sales of inventory   d Miscellaneous Revenue   Business Code   11 a    b			(I) Real	(II) Personal				
c       Rental income or (loss)         d       Net rental income or (loss)         7       Gross amount from sales of assets other than inventory         b       Less cost or other basis and sales expenses         c       Gain or (loss)         d       Net gain or (loss)         d       Net gain or (loss)         a       Gross income from fundraising events (not including \$1, 000. of contributions reported on line 1c). See Part IV, line 18         b       Less: direct expenses         c       Net income or (loss) from fundraising events         9       Gross income from gaming activities         9       Gross income from gaming activities         9       Gross sales of inventory, less returns and allowances         a       Less: cost of goods sold         b       Less: from er (loss) from sales of inventory         Miscellaneous Revenue       Business Code	6 a	Gross Rents						
d Net rental income or (loss)         7 a Gross amount from sales of assets other than inventory         b Less cost or other basis and sales expenses         c Gain or (loss)         d Net gain or (loss)         a Hot gain or (loss)         a Gross income from fundraising events (not including \$1,000. of contributions reported on line 1c). See Part IV, line 18         b Less: direct expenses         c Net income or (loss) from fundraising events         9 a Gross income from gaming activities See Part IV, line 19         a b Less: direct expenses         c Net income or (loss) from gaming activities         10 a Gross sales of inventory, less returns and allowances         a b Less: cost of goods sold         b Less: cost of goods sold         c Net income or (loss) from sales of inventory         Miscellaneous Revenue         Business Code	b	Less: rental expenses						
7 a Gross amount from sales of assets other than inventory       (i) Securities       (ii) Other         b Less cost or other basis and sales expenses       (iii) Other       (iiii) Other         c Gain or (loss)       (iiii) Other       (iiii) Other         d Net gain or (loss)       (iiii) Other       (iiii) Other         d Net gain or (loss)       (iiii) Other       (iiii) Other         d Net gain or (loss)       (iiii) Other       (iiii) Other         d Net gain or (loss)       (iiii) Other       (iiii) Other         d Net gain or (loss)       (iiii) Other       (iiii) Other         d Net gain or (loss)       (iiii) Other       (iiii) Other         d Net gain or (loss)       (iiii) Other       (iiii) Other         d Net gain or (loss)       (iiiii) Other       (iiiii) Other         a Gross income from fundraising events       (iiii) Other       (iiiiii) Other         g Gross income from gaming activities       (iiii) Other       (iiii) Other         g Gross income from gaming activities       (iiii) Other       (iiii) Other         g Gross sales of inventory, less returns       (iiii) Other       (iiii) Other         i O a Gross sales of inventory, less returns       (iiii) Other       (iiii) Other         a dallowances       (iiii) Other       (ii) Other <t< td=""><td>c</td><td>Rental income or (loss)</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	c	Rental income or (loss)						
assets other than inventory	d	Net rental income or (loss)						
assets other than inventory	7 a	Gross amount from sales of	(i) Securities	(II) Other				
and sales expenses		assets other than inventory						
and sales expenses	ь	Less cost or other basis		•••				
c       Gain or (loss)         d       Net gain or (loss)         8 a       Gross income from fundraising events (not including \$1, 000. of contributions reported on line 1c). See Part IV, line 18         b       Less: direct expenses         c       Net income or (loss) from fundraising events         9 a       Gross income from gaming activities See Part IV, line 19         a       b         b       Less: direct expenses         c       Net income or (loss) from gaming activities         9 a       Gross sales of inventory, less returns and allowances         a       b         b       Less: cost of goods sold         c       Net income or (loss) from sales of inventory         Miscellaneous Revenue       Business Code	1							
e       Net gain or (loss)         8 a       Gross income from fundraising events (not including \$ 21,000. of contributions reported on line 1c). See Part IV, line 18         b       Less: direct expenses         c       Net income or (loss) from fundraising events         9 a       Gross income from gaming activities See Part IV, line 19         a       b         b       Less: direct expenses         b       Less: cost of goods sold         c       Net income or (loss) from gaming activities         10 a       Gross sales of inventory, less returns and allowances         a       Less: cost of goods sold         b       Less form sales of inventory         Miscellaneous Revenue       Business Code		•						
8 a Gross income from fundraising events (not including \$ 21,000. of contributions reported on line 1c). See Part IV, line 18       a         63,050.       30,810.         c Net income or (loss) from fundraising events       b         9 a Gross income from gaming activities See Part IV, line 19       a         b Less: direct expenses       b         c Net income or (loss) from gaming activities       b         c Net income or (loss) from gaming activities       b         10 a Gross sales of inventory, less returns and allowances       a         b Less: cost of goods sold       b         c Net income or (loss) from sales of inventory       Miscellaneous Revenue         Miscellaneous Revenue       Business Code	1		·					
Including \$ 21,000. of contributions reported on line 1c). See Part IV, line 18       a       63,050.         b Less: direct expenses       b       30,810.         c Net income or (loss) from fundraising events       > 32,240.         9 a Gross income from gaming activities See Part IV, line 19       a         b Less: direct expenses       b         c Net income or (loss) from gaming activities       b         c Net income or (loss) from gaming activities       b         10 a Gross sales of inventory, less returns and allowances       a         b Less' cost of goods sold       b         c Net income or (loss) from sales of inventory       b         Miscellaneous Revenue       Business Code		,	a events (not				•••••	
c       Net income or (loss) from fundraising events       > 32,240.         9 a       Gross income from gaming activities See       Part IV, line 19       a         b       Less: direct expenses       b	Ŭ							
c Net income or (loss) from fundraising events   9 a Gross income from gaming activities   9 a Gross income from gaming activities   Part IV, line 19 a   b Less: direct expenses   c Net income or (loss) from gaming activities   10 a Gross sales of inventory, less returns   and allowances a   b Less: cost of goods sold   c Net income or (loss) from sales of inventory     Miscellaneous Revenue   Business Code	: {							
c Net income or (loss) from fundraising events   9 a Gross income from gaming activities   9 a Gross income from gaming activities   Part IV, line 19 a   b Less: direct expenses   c Net income or (loss) from gaming activities   10 a Gross sales of inventory, less returns   and allowances a   b Less: cost of goods sold   c Net income or (loss) from sales of inventory     Miscellaneous Revenue   Business Code				63.050.				
c Net income or (loss) from fundraising events   9 a Gross income from gaming activities   9 a Gross income from gaming activities   Part IV, line 19 a   b Less: direct expenses   c Net income or (loss) from gaming activities   10 a Gross sales of inventory, less returns   and allowances a   b Less: cost of goods sold   c Net income or (loss) from sales of inventory     Miscellaneous Revenue   Business Code	h							
9 a Gross income from gaming activities See         Part IV, line 19         b Less: direct expenses         c Net income or (loss) from gaming activities         10 a Gross sales of inventory, less returns         and allowances         a         b Less: cost of goods sold         c Net income or (loss) from sales of inventory         ▶         Miscellaneous Revenue         Business Code		•			32.240.			32,240.
Part IV, line 19   b   Less: direct expenses   c   Net income or (loss) from gaming activities   10 a   Gross sales of inventory, less returns   and allowances   and allowances   b   c   Net income or (loss) from sales of inventory   ▶     Miscellaneous Revenue   Business Code				<b>F</b>	521230.			521230.
b Less: direct expenses b					· ·			
c Net income or (loss) from gaming activities   10 a Gross sales of inventory, less returns and allowances   b Less' cost of goods sold   c Net income or (loss) from sales of inventory   Miscellaneous Revenue Business Code   11 a			F					
10 a Gross sales of inventory, less returns and allowances       a         b Less' cost of goods sold       b         c Net income or (loss) from sales of inventory       ▶         Miscellaneous Revenue       Business Code         11 a			· •					
and allowances a   b Less: cost of goods sold   c Net income or (loss) from sales of inventory   Miscellaneous Revenue Business Code   11 a			· · ·					
b Less <sup>1</sup> cost of goods sold b c Net income or (loss) from sales of inventory ▶ Miscellaneous Revenue Business Code 11 a b		=	returns					
c     Net income or (loss) from sales of inventory       Miscellaneous Revenue     Business Code       11 a			1					
Miscellaneous Revenue     Business Code       11 a		-	· •					1
11 a	<u> </u>			F				
b		Miscellaneous Revenu	le	Business Code				ŧ
	11 a	<u></u>						L
c	b							
	c							
d All other revenue	b	All other revenue						
e Total. Add lines 11a-11d	e	Total. Add lines 11a-11d	-					
<b>12</b> Total revenue. See instructions ► 4908097. 0.		Total revenue. See instructions		►	4908097.	0.	0.	40,653.
932009 02-04-10						<u> </u>		Form <b>990</b> (2009)

Form 990 (2009)

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#### THEODORE ROOSEVELT CONSERVATION PARTNERSHIP

Form **990** (2009)

	990 (2009) PARTNERSHIP t IX Statement of Functional Expense	es		04-37	06385 Page 1
	Section 501(c)(3) All other organizations must comp	and 501(c)(4) organizat lete column (A) but are			(D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the US See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	173,333.	104,000.	53,733.	15,600
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,794,550.	1,448,804.	310,337.	35,409
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	21,666.	18,802.	2,842.	<u> </u>
9	Other employee benefits	113,973.	97,026.	16,209.	738
0	Payroll taxes	151,296.	125,798.	23,520.	1,978
11	Fees for services (non-employees)				
а	Management				
b	Legal	50,138.	50,138.		
с	Accounting	89,579.	484.	89,095.	
_d	Lobbying	18,000.	18,000.		
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other	456,149.	578,477.	-161,416.	39,088
12	Advertising and promotion				
13	Office expenses	389,081.	334,383.	41,192.	13,506
14	Information technology	148,444.	113,122.	28,410.	6,912
15	Royalties				<u></u>
16	Occupancy	172,102.	28,748.	143,354.	
17	Travel	243,323.	204,144.	30,017.	9,162
18	Payments of travel or entertainment expenses			·····	· · · · ·
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	134,319.	114,963.	19,356.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	15,865.		15,865.	
23	Insurance	· · · · · · · · · · · · · · · · · · ·			
24	Other expenses Itemize expenses not covered				
	above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below )				
а	TV PRODUCTION	418,983.	418,983.		,
b	PROMOTIONAL ITEMS	274,285.	272,727.	1,308.	250
c	MEMBER FULFILLMENT	3,567.	3,567.		200
d	CONTRIBUTIONS	1,345.		1,345.	
e	ALLOCATED ADMIN. FEES	0.	97,485.	-97,485.	
f	All other expenses	<b>.</b>	5,7105.		
25	Total functional expenses Add lines 1 through 24f	4,669,998.	4,029,651.	517,682.	122,665
25 26	Joint costs. Check here	1,005,550.	1,025,051.		122,005
-0	÷				
	SOP 98-2 Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

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Form 990 (	2009)

## THEODORE ROOSEVELT CONSERVATION

PARTNERSHIP

04-3706385 Page 11

Pa	rt X	Balance Sheet					
	•				(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			1,000.	1	1,000.
	2	Savings and temporary cash investments	1,598,765.	2	1,494,494.		
	3	Pledges and grants receivable, net	738,511.	3	834,966.		
	4	Accounts receivable, net			1,000.	4	834,966. 55,205.
	5	Receivables from current and former officers, di	rectors	, trustees, key		[	
		employees, and highest compensated employe	es Co	mplete Part II			
		of Schedule L				5	-
	6	Receivables from other disqualified persons (as	define	d under section			
		4958(f)(1)) and persons described in section 499					
		Part II of Schedule L				6	
ts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ř	9	Prepaid expenses and deferred charges			14,628.	9	19,645.
	10a	Land, buildings, and equipment cost or other					
		basis Complete Part VI of Schedule D	10a	100,603.			
	b	Less accumulated depreciation	10b	60,990.	54,179.	10c	39,613.
	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 equ	al line	34)	2,408,083.	16	2,444,923. 491,970.
	17	Accounts payable and accrued expenses		<u>693,</u> 229.	17	491,970.	
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
es	21	Escrow or custodial account liability Complete	Part IV	of Schedule D		21	
Liabilities	22	Payables to current and former officers, director	rs, trus	tees, key employees,			
iab		highest compensated employees, and disqualifi	ied per	sons Complete Part II	:		
_		of Schedule L				22	
	23	Secured mortgages and notes payable to unrela	ated th	ird parties		23	
	24	Unsecured notes and loans payable to unrelate	d thırd	parties		24	· · · · · · · · · · · · · · · · · · ·
	25	Other liabilities Complete Part X of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			693,229.	26	491,970.
		Organizations that follow SFAS 117, check here	ere 🕨	X and complete			
ses		lines 27 through 29, and lines 33 and 34.			0.150		000 100
anc	27	Unrestricted net assets	9,152.	1	300,109.		
Bal	28	Temporarily restricted net assets	1,705,702.	28	1,652,844.		
р	29	Permanently restricted net assets		29			
Ŀ		Organizations that do not follow SFAS 117, c	heck h	ere 🕨 🛄 and			
٥.		complete lines 30 through 34.				{ ·	
sets	30	Capital stock or trust principal, or current funds				30	
Ast	31	Paid in or capital surplus, or land, building, or eq				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in	icome,	or other funds		32	1 0 5 0 5 5
2	33	Total net assets or fund balances			1,714,854.		1,952,953.
	34	Total liabilities and net assets/fund balances			2,408,083.	34	2,444,923.

Form 990 (2009)

932011 02-04-10

## THEODORE ROOSEVELT CONSERVATION PARTNERSHIP

04-3706385 Pag	e 12
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Form	990 (2009) PARTNERSHIP 04-37	06385	Pa	ige <b>12</b>
Pa	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other	-		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			-
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	consolidated basis, separate basis, or both			
	X Separate basis Consolidated basis Both consolidated and separate basis			Ē
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		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

Form 990 (2009)

932012 02-04-10

(Form	990 or	990-EZ)
<b>v</b>		,

SCHEDULE A

## **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.

OMB No 1545-0047
2009
Open to Public Inspection

Internal Reve	nue Service	► At	tach to Form 990 or Fo	rm 990-E	Z. 🕨 See	separate	instructio	ons.		Inspecti	on
Name of t	the organizati	on THEODOR	E ROOSEVELT	CONSE	RVATI	ON		E	mployer	identification	number
<b>F</b>		PARTNER							0	4-370638	35
Part I	Reason	for Public Char	ity Status (All organiz	ations mu	st comple	te this par	t.) See ins	tructions			
The organ		•	because it is (For lines *	•	-	•					
1			s, or association of chur			ection 170	(b)(1)(A)(i)	).			
2			0(b)(1)(A)(ii). (Attach Sc								
3			tal service organization of								
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state.										
5	•		benefit of a college or ur		wheed or or	perated by		mental uni	t describ	ved in	
•		(b)(1)(A)(iv). (Comple		inversity of		ocrated by	a governi		( describ		
6			ent or governmental unit	t describe	d in sectio	on 170(b)( <sup>.</sup>	i)(A)(v).				
7 X			eives a substantial part					or from the	general	public describe	ed in
		<b>b)(1)(A)(vi).</b> (Comple									
8			ection 170(b)(1)(A)(vi).								
9			eives (1) more than 33 *								
			nctions · subject to certa								
		inrelated business ta 509(a)(2). (Complete	axable income (less sect	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	nization	after June 30, 1	1975.
10			perated exclusively to te	et for publ	ic cafety	Soo sactic	n 500/a)//	1)			
11			perated exclusively for th						vout the	purposes of o	ne or
			ations described in section							-	
			organization and comple								
	a 🗌 Type I	b 🗌	Type II c	: 🗌 Тур	e III • Func	tionally int	egrated		d 🗌	] Type Ill - Oth	er
e 🔛			t the organization is not						-		
			han one or more publicly						9(a)(1) or	section 509(a)(	2).
f			ten determination from t	he IRS tha	at it is a Ty	pe I, Type	ll, or Type	e III			
0	••• •	rganization, check th	iis box irganization accepted ar	watter or	ontribution	from only	of the fall				
9	-		rectly controls, either al			•		•••			es No
	-		upported organization?	one er tog		personale				, 11g(i)	
		- ·	described in (i) above?							11g(ii)	<u> </u>
	(iii) A 35% d	controlled entity of a	person described in (i) o	or (II) above	<del>3</del> ?					11g(iii)	
h	Provide the fe	ollowing information	about the supported or	ganization	(s)						
			( ) <del>-</del> ( ) -					· · · · · · · · ·			
	of supported	(II) EIN	(III) Type of organization			(v) Did you		Torganizatic	n in col l	(vii) Amou	nt of
orga	anization		(described on lines 1-9		document?	organizat		(i) organiz U S	ed in the	support	:
					No	1					
					····						
			· · · · · · · · · · · · · · · · · · ·								
				1		1	1				

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

Schedule A (Form 990 or 990-EZ) 2009

932021 02-08-10

Total

## THEODORE ROOSEVELT CONSERVATION

Schedule A	Form 990 or 990-EZ) 2009	PARTNERSHIP	
The set of the set	Output and Output to the C		** **

(Form 990 or 990 EZ) 2009 PARTNERSHIP 04-3706385 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I) .

Section A. Public Support						
Calendar year (or fiscal year beginning in)►	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and						
membership fees received (Do not						
include any "unusual grants ")	3,229,337.	3,088,563.	5,265,737.	4,666,356.	4,867,445.	21,117,438.
2 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
3 The value of services or facilities					_	
furnished by a governmental unit to						
the organization without charge						
4 Total. Add lines 1 through 3	3,229,337.	3,088,563.	5,265,737.	4,666,356.	4,867,445.	21,117,438.
5 The portion of total contributions						
by each person (other than a			l l			
governmental unit or publicly						
supported organization) included						
on line 1 that exceeds 2% of the						
amount shown on line 11,			F			
column (f)	-					5,398,717.
6 Public support. Subtract line 5 from line 4						15,718,721.
Section B. Total Support						
Calendar year (or fiscal year beginning in)►	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	3,229,337.	3,088,563.	5,265,737.	4,666,356.	4,867,445.	21,117,438.
8 Gross income from interest,						
dividends, payments received on						
securities loans, rents, royalties		1				
and income from similar sources		56,153.	75,789.	31,041.	8,413.	171,396.
9 Net income from unrelated business						
activities, whether or not the						
business is regularly carried on						
10 Other income Do not include gain	Ĭ					
or loss from the sale of capital						
assets (Explain in Part IV)	7,397.	15,743.				23,140.
11 Total support. Add lines 7 through 10						21,311,974.
12 Gross receipts from related activities,	etc. (see instructio	ons)			12	21,311,974. 63,050.
13 First five years. If the Form 990 is for	the organization's	first, second, third	l, fourth, or fifth ta	x year as a sectio	n 501(c)(3)	
organization, check this box and stor					<u> </u>	
Section C. Computation of Publ	ic Support Per	centage				
14 Public support percentage for 2009 (I	ine 6, column (f) di	vided by line 11, co	olumn (f))		14	73.76 %
15 Public support percentage from 2008					15	77.17 %
16a 33 1/3% support test - 2009. If the o			line 13, and line 14	1 is 33 1/3% or m	ore, check this box	
stop here. The organization qualifies						► X
b 33 1/3% support test - 2008.If the o				ne 15 is 33 1/3%	or more, check the	s box
and stop here. The organization qual		••• •				
17a 10% -facts-and-circumstances tes						
and if the organization meets the "fac					t IV how the organ	
meets the "facts-and-circumstances"				-		
b 10% -facts-and-circumstances tes	+					0% or
more, and if the organization meets th						
organization meets the "facts-and-circ			•	• • • •		
18 Private foundation. If the organization	n did not check a b	oox <mark>o</mark> n line 13, 16a	i, 16b, 17a, or 17b,		nd see instructions	

Schedule A (Form 990 or 990-EZ) 2009

932022 02-08-10

Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008		(e) 2009	(f) Tota
1	Gifts, grants, contributions, and			<b>.</b>		<u> </u>	\-/ <u></u>	
•	membership fees received (Do not							
	include any "unusual grants ")							
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that					-		
•	are not an unrelated trade or bus-							
	iness under section 513							
4	Tax revenues levied for the organ-	<u> </u>				-		
•	Ization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities							<b></b>
J	furnished by a governmental unit to							
	the organization without charge							
6	Total. Add lines 1 through 5							
	Amounts included on lines 1, 2, and				··· .	1		
	3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						-	
с	Add lines 7a and 7b							
8	Public support (Subtract line 7c from line 6)							
Sec	ction B. Total Support							
Cale	endar year (or fiscal year beginning in)►	(a) 2005	(b) 2006	(c) 2007	(d) 2008		(e) 2009	(f) Tota
9	Amounts from line 6							
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
b	Unrelated business taxable income							
	(less section 511 taxes) from businesses							
	acquired after June 30, 1975				_			
С	Add lines 10a and 10b							
1	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 IV)							
3	Total support (Add lines 9, 10c, 11, and 12)							
4	First five years. If the Form 990 is for	the organization'	s first, second, thir	d, fourth, or fifth ta	ax year as a secti	on 501	(c)(3) organiz	ation,
	check this box and stop here							<b>•</b>
	ction C. Computation of Publi	c Support Pe	rcentage					
Sec	tien et eempatatien en abi							
	Public support percentage for 2009 (In		-	olumn (f))		15		

## Schedule A (Form 990 or 990-EZ) 2009

% %

%

%

Schedule A (Form 990 or 990-EZ) 2009

17

18

932023 02-08-10

17

15 2009.04011 THEODORE ROOSEVELT CONSERVA 33955\_\_1

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19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))

18 Investment income percentage from 2008 Schedule A, Part III, line 17

## SCHEDULE C

(Form 990 or 990-EZ)

## Political Campaign and Lobbying Activities

OMB No 1545-0047

**Open to Public** 

Inspection

ZI

Q

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

Department of the Treasury Internal Revenue Service Complete if the organization is described below.
 Attach to Form 990 or Form 990-EZ.
 See separate instructions.

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

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

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

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

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

<ul> <li>Section 501(c)(4), (5), or (6) organizations: Complete Part III.</li> </ul>	
Name of organization THEODORE ROOSEVELT CONSERVATION	Employer identification number
PARTNERSHIP	04-3706385
Part I-A Complete if the organization is exempt under section 501(c) or is a	section 527 organization.
1 Provide a description of the organization's direct and indirect political campaign activities in Part IV	
2 Political expenditures	▶\$
3 Volunteer hours	
Part I-B Complete if the organization is exempt under section 501(c)(3).	
1 Enter the amount of any excise tax incurred by the organization under section 4955	►\$
2 Enter the amount of any excise tax incurred by organization managers under section 4955	► \$
3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	🗌 Yes 📃 No
4a Was a correction made?	🗌 Yes 🗌 No
<b>b</b> If "Yes," describe in Part IV	
Part I-C Complete if the organization is exempt under section 501(c), except	ot section 501(c)(3).
1 Enter the amount directly expended by the filing organization for section 527 exempt function activ	ities 🕨 \$
2 Enter the amount of the filing organization's funds contributed to other organizations for section 52	7
exempt function activities	▶\$
3 Total exempt function expenditures. Add lines 1 and 2 Enter here and on Form 1120-POL,	
line 17b	▶\$
4. Did the filing organization file Form 1120-POL for this year?	Yes No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(c) EIN _	(d) Amount paid from filing organization's funds if none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
ction Act Notice see the Instri	ction Act Notice see the Instructions for Form 900	filing organization's funds if none, enter -0

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2009 LHA

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## THEODORE ROOSEVELT CONSERVATION

Schedule C (Form 990 or 990-EZ) 2009	PARTNERSHI	P		04-3	706385 Page 2
[Part II-A] Complete if the or (election under sec	ganization is exer	npt under sectio	n 501(c)(3) and fil	ed Form 5768	
	ation belongs to an affil	listed group	<u> </u>		<u> </u>
, mana 1	ation checked box A an		wisions apply		
Lim	its on Lobbying Exper ditures" means amou	nditures		<b>(a)</b> Filing organization's totals	(b) Affiliated group totals
1 a Total lobbying expenditures to inf	luence public opinion (	arass roots lobbving)		2,834.	
<b>b</b> Total lobbying expenditures to inf	20,804.				
c Total lobbying expenditures (add	-	, (eeet (e.e.e)g,		23,638.	
d Other exempt purpose expenditur	•			4,646,360.	
e Total exempt purpose expenditure		)		4,669,998.	· · · · · · · · · · · · · · · · · · ·
f Lobbying nontaxable amount. Ent	•	·	h columns	383,500.	
If the amount on line 1e, column (a)		bying nontaxable am			L
Not over \$500,000	· ·	the amount on line 1e			
Over \$500,000 but not over \$1,00		0 plus 15% of the exc	ess over \$500.000.		
Over \$1,000,000 but not over \$1,		0 plus 10% of the exc			
Over \$1,500,000 but not over \$17		0 plus 5% of the exce			
Over \$17,000,000	\$1,000,0				
g Grassroots nontaxable amount (e	nter 25% of line 1f)			95,875.	
h Subtract line 1g from line 1a. If ze	ro or less, enter ∙0-			0.	
i Subtract line 1f from line 1c If zer	o or less, enter -0-			0.	
j If there is an amount other than ze	ero on either line 1h or l	line 11, did the organiz	ation file Form 4720		
reporting section 4911 tax for this	year?				Yes No
· •	4-Year Ave zations that made a so plumns below. See the	• •	n do not have to com		
	Lobbying Exper	ditures During 4-Yea	ar Averaging Period	· · · · · · · · ·	
Calendar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	( <b>d)</b> 2009	<b>(e)</b> Total
2a Lobbying nontaxable amount	306,688.	358,429.	416,333.	383,500.	1,464,950.

2a Lobbying nontaxable amount	306,688.	358,429.	416,333.	383,500.	1,464,950.
<ul> <li>b Lobbying ceiling amount (150% of line 2a, column(e))</li> </ul>					2,197,425.
c Total lobbying expenditures	25,000.	17,772.	12,727.	23,638.	79,137.
d Grassroots nontaxable amount	76,672.	89,607.	104,083.	95,875.	366,237.
e Grassroots ceiling amount (150% of line 2d, column (e))					549,356.
f Grassroots lobbying expenditures		10,572.	5,548.	2,834.	18,954.

Schedule C (Form 990 or 990-EZ) 2009

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## THEODORE ROOSEVELT CONSERVATION PARTNERSHIP

04-3706385 Page 3

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

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

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 11 Also, complete this part for any additional information.

932043 02-04-10

Schedule C (Form 990 or 990-EZ) 2009

Schedule E	)
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(Form 990)

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



Interna	Revenue Service	Attach to Form	990. ► See separate instructions.		Inspection		
Nam	e of the organization	THEODORE ROOSEVELT PARTNERSHIP			Employer identification number 04-3706385		
Pa	t I Organizatio	ons Maintaining Donor Advise	d Funds or Other Similar Funds	or Account	s. Complete if the		
	organization a	nswered "Yes" to Form 990, Part IV, line	e 6				
			(a) Donor advised funds	(b) Funds	and other accounts		
1	Total number at end of	of year					
2	Aggregate contributio						
3	Aggregate grants from	n (during year)					
4	Aggregate value at er						
5			writing that the assets held in donor advised	d funds			
	-	property, subject to the organization's	•		Yes No		
6	-		dvisors in writing that grant funds can be us	sed only			
	-	-	or donor advisor, or for any other purpose co	-			
	Impermissible private			0	🗌 Yes 🗌 No		
Pa			ganization answered "Yes" to Form 990, Pa	rt IV, line 7			
1		vation easements held by the organizati					
	Preservation of	land for public use (e g , recreation or p	bleasure) Preservation of an histo	orically importa	ant land area		
	Protection of na		Preservation of a certifi	• •			
	Preservation of	open space					
2	Complete lines 2a thr	ough 2d if the organization held a quali	fied conservation contribution in the form of	f a conservatio	on easement on the last		
	day of the tax year						
				He	eld at the End of the Tax Year		
а	Total number of cons	ervation easements		2a			
b	Total acreage restrict	ed by conservation easements		2b			
с	Number of conservat	ion easements on a certified historic str	ucture included in (a)	2c			
d	Number of conservat	ion easements included in (c) acquired a	after 8/17/06	2d			
3	Number of conservat	ion easements modified, transferred, re	leased, extinguished, or terminated by the c	organization di	Jring the tax		
	year 🕨						
4	Number of states whe	ere property subject to conservation ea	sement is located				
5	Does the organization	have a written policy regarding the pe	rodic monitoring, inspection, handling of				
	violations, and enforc	ement of the conservation easements r	t holds?		Ves No		
6			and enforcing conservation easements dur		•		
7			enforcing conservation easements during the				
8			ve satisfy the requirements of section 170(h	)(4)(B)(I)			
_	and section 170(h)(4)	-			Ves No		
9			on easements in its revenue and expense s				
			tion's financial statements that describes th	e organization	's accounting for		
De	conservation easeme		f Art, Historical Treasures, or Oth				
Fdi	- 6	e organization answered "Yes" to Form	· ·	her Similar	Assets.		
		e organization answered Tes to Form					
19	If the organization ele	cted as permitted under SEAS 116 po	t to report in its revenue statement and bala	anaa ahaat wa	rke of ort historical		
14			ducation, or research in furtherance of public				
		ancial statements that describes these i		ic service, pro-	vide, in Part Alv, the text of		
Ь			report in its revenue statement and balance	a baat warka	of out intervention		
U							
	these items:	there for public exhibition, education, c	r research in furtherance of public service,	provide the fol	owing amounts relating to		
		ad in Form 990. Part VIII line 1		▶ ↔			
		ed in Form 990, Part VIII, line 1		► <b>₽</b> _			
n	(ii) Assets included in		course or other emiler				
2			asures, or other similar assets for financial g	jain, provide			
~	-	s required to be reported under SFAS 1 Form 990, Part VIII, line 1	to relating to these items.	•			
a b				► ⇒_			
b	Assets included in Fo	111 330, Fail A		► >_			

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 932051 02-01-10

Schedule D (Form 990) 2009

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THEODORE	ROOSEVELT	CONSERVATION
THEODORE	NOOD A HEI	COMPRIMITION

Sche	dule D (Form 990) 2009 PARTNER	SHIP	1 00					04-37	0638	5 F	age <b>2</b>
Par	t III Organizations Maintaining C	Collections of A	rt, His	torical Tr	easures,	or Othe					
3	'Using the organization's acquisition, accessi	ion, and other record	ds, chec	k any of the	following that	at are a s	Ignificant	use of its	collectio	n iter	ns
	(check all that apply) <sup>.</sup>										
а	Public exhibition	d	ı 🛄	Loan or exc	hange progr	ams					
b	Scholarly research	e	,	Other							
с	Preservation for future generations										
4	Provide a description of the organization's ca	ollections and explai	n how ti	hey further t	he organızat	ion's exe	mpt purpo	ose in Par	t XIV.		
5	During the year, did the organization solicit of	or receive donations	of art, h	istorical trea	sures, or oth	er sımıla	r assets		_	_	
	to be sold to raise funds rather than to be m								Yes		No
Pa	t IV Escrow and Custodial Arran		ete if org	ganization ar	nswered "Ye	s" to For	m 990, Pa	art IV, line	9, or		
	reported an amount on Form 990, Pa	rt X, line 21.									
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for	contribution	ns or other as	ssets not	Included		_	_	_
	on Form 990, Part X?								Yes		_ No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing	table							
									Amoun	<u>t</u>	
	Beginning balance						1c				
	Additions during the year						1d				
	Distributions during the year						1e				
f	Ending balance						<u>1</u> f		1		<del>л</del>
	Did the organization include an amount on F		212						Yes	l	_ No
Par	If "Yes," explain the arrangement in Part XIV					N/ here d	0				· · · ·
Fa	rt V   Endowment Funds. Complete				1				(1) 500		
4		(a) Current year	(D) F	Prior year	(c) Two yea	IS DACK	(d) Three y	ears back	<b>(e)</b> Fou	years	S DACK
1a 5	Beginning of year balance		·								
b	Contributions Net investment earnings, gains, and losses			·							
	Grants or scholarships										
	Other expenditures for facilities		1							·····	••••••
e	and programs										
f	Administrative expenses							·····			
	End of year balance				··· · · · · · · · · · · · · · · · · ·						
2	Provide the estimated percentage of the year	r end balance held a	as.		<b>1</b>				l		
а	Board designated or quasi-endowment		%								
ь	Permanent endowment	%									
с	Term endowment	%									
3a	Are there endowment funds not in the posse	ession of the organiz	ation the	at are held a	nd administe	ered for t	he organiz	zation			
	by.	-					0			Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" to 3a(II), are the related organizations	s listed as required c	on Sche	dule R?					Зb		
	Describe in Part XIV the intended uses of the										
Par	t VI Investments - Land, Building	gs, and Equipm	ent. Se	ee Form 990	, Part X, line	10					
	Description of investment	(a) Cost or c	other	(b) Cost	or other	(c) A	ccumulate	ed	( <b>d</b> ) Boo	k valı	le
	· •	basis (investr	ment)	basis	(other)	de	preciation			<u> </u>	
1a	Land										
b	Buildings										
c	Leasehold improvements								,		
d	Equipment			10	0,603.		60,9	90.	3	<del>9,6</del>	513.
	Other			l							
Total	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, colur	mn (B), line 1	10(c))				3	<u>9,6</u>	513.

Schedule D (Form 990) 2009

932052 02-01-10

#### THEODORE ROOSEVELT CONSERVATION PARTNERSHIP

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Schedule D (Form 990) 2009 PARTNERSHI			04-3706385 Page
Part VII Investments - Other Securities.	See Form 990, Part X, line 1	2	
(a) Description of security or category     (including name of security)	(b) Book value		Method of valuation r end-of-year market value
Financial derivatives			
Closely-held equity interests			
Other			
		· · ·	······
		-	
Fotal. (Col (b) must equal Form 990, Part X, col (B) line 12 )			
Part VIII Investments - Program Related.	See Form 990, Part X, line		
(a) Description of investment type	(b) Book value		Method of valuation r end•of-year market value
			· · · · · · · · · · · · · · · · · · ·
··· · · · · · · · · · · · · · · · · ·			
	-		
			····
Total. (Col (b) must equal Form 990, Part X, col (B) line 13 ) 🕨			
Part IX Other Assets. See Form 990, Part X, IIr	ne 15		
(a	a) Description		(b) Book value
	<u></u>		
		· · · · · · · · · · · · · · · · · · ·	
	- · · · ·		
Total. (Column (b) must equal Form 990, Part X, col (B) III			
Part X         Other Liabilities.         See Form 990, Part >           1.         (a) Description of liability	K, line 25	(b) Amount	
		(b) Amount	
Federal Income taxes			<i>`</i>
	_		
	· · · · · · · · · · · · · · · · · · ·		
		r	
	05)		
Total. (Column (b) must equal Form 990, Part X, col (B) III			
2. FIN 48 Footnote In Part XIV, provide the text of the fo	110 Z 0 /	s financial statements tha	at reports the organization's liability for
	110 Z 0 /	s financial statements tha	at reports the organization's liability for Schedule D (Form 990) 200

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	THEODORE ROOSEVELT CONSERVA	ATIO	N					
	dule D (Form 990) 2009 PARTNERSHIP						3706385	Page 4
Pa	t Xi Reconciliation of Change in Net Assets from Form 990 to	Audit	ed Finan	cial S	tate	ment		
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1			4,908,	
2	Total expenses (Form 990, Part IX, column (A), line 25)			2			4,669,	
3	Excess or (deficit) for the year Subtract line 2 from line 1			3			<u> </u>	099.
4	Net unrealized gains (losses) on investments			4				-
5	Donated services and use of facilities			5				
6	Investment expenses			6			<u> </u>	
7	Prior period adjustments			7				
8	Other (Describe in Part XIV)			8				
9	Total adjustments (net) Add lines 4 through 8			9				0.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and			10				099.
Par	t XII Reconciliation of Revenue per Audited Financial Stateme	nts W	ith Rever	nue p	er R	eturn		
1	Total revenue, gains, and other support per audited financial statements				ļ	1	5,088,	965.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:							
а	Net unrealized gains on investments	2a						
b	Donated services and use of facilities	2b	15	0,05	58.			
с	Recoveries of prior year grants	2c						
d	Other (Describe in Part XIV)	2d	3	0,81	10.			
е	Add lines <b>2a</b> through <b>2d</b>					2e	<u>180,</u> 4,908,	868.
3	Subtract line 2e from line 1					3	4,908,	097.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:							
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a						
b	Other (Describe in Part XIV)	4b						
с	Add lines <b>4a</b> and <b>4b</b>					4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)					5	4,908,	097.
Pa	t XIII Reconciliation of Expenses per Audited Financial Stateme	ents V	Vith Expe	nses	per	Retu		
1	Total expenses and losses per audited financial statements					1	4,850,	866.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25							
а	Donated services and use of facilities	2a	15	0,05	58.			
b	Prior year adjustments	2b						
с	Other losses	_2c						
d	Other (Describe in Part XIV.)	2d	3	Õ,81	10.			
е	Add lines 2a through 2d					2e	180,	868.
3	Subtract line 2e from line 1					3	4,669,	<u>998.</u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1.							
а	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4</b> a						
b	Other (Describe in Part XIV.)	4b						
с	Add lines 4a and 4b					4c		0.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)					5	4,669,	<u>.998.</u>
Pa	t XIV Supplemental Information							
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III	, lines 1	la and 4, Pa	rt IV, lır	nes 1t	and 2	2b, Part V, line	4, Part
X, lin	e 2, Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp						Information	
PAI	RT X: IN JUNE 2006, THE FINANCIAL ACCOUNTIN	IG S	TANDAR	DS I	30A	RD		
						~ • • •		• •
<u>(</u> F/	ASB) RELEASED FASB ASC 740-10, INCOME TAXES	<u>с,</u> т	HAT PR	0V11	DES	GU.	IDANCE F	OR
						<b>A T M</b>	200 21	
REI	PORTING UNCERTAINTY IN INCOME TAXES. FOR TH	1E Y	EAR EN	DED	DE	CEM	BER 31,	
200	9, TRCP HAS DOCUMENTED ITS CONSIDERATION C	DF F.	ASB AS	C 74	<u>10-</u>	10_ <i>i</i>	AND	<u>-</u>
DE	TERMINED THAT NO MATERIAL UNCERTAIN TAX POS	SITI	ONS QU	ALII	ŦΥ	FOR	EITHER	
D.m./		n <b>a</b> m m	MENDO					
RE(	COGNITION OR DISCLOSURE IN THE FINANCIAL ST	TATE	MENTS.				<u> </u>	
			-					
PAI	RT XII, LINE 2D AND PART XIII, LINE 2D:							
02005			_			Sched	ule D (Form 9	90) 2009
93205 02-01	4 10							

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Part	XIVs	orm 990) 2 <b>upplem</b>	ental	Info		RTNE:							v	01	-3706385	Pag
•	-															
SPEC	IAL	EVEN	L EX	(PEN	ISES	NET	TED	AGAI	NST 1	REVEN	UE ON	THE	F.TNA	ANCIAL	STATEME	NTS
AND	REP	ORTED	AS	AN	EXPI	ENSE	ON	FORM	990	PAR	r vii	Ι, Ι	INE 8	BB		
			•										<u> </u>			
		_														
										<u> </u>						<u> </u>
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<u>.</u>																
		<u> </u>														
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		. <u> </u>														
32055 2-01-10														Sch	edule D (Form	990)

SCHEDULE G (Form 990 or 990-EZ)	Complete	Supplemental Info Fundraising or G if the organization answered "" he organization entered more to Attach to Form 990 or Form 990	amin Yes" to F han \$15,0	9 orm 9	Activities 190, Part IV, lines 17 1 Form 990-EZ, line	6a.	OMB No 1545-0047 <b>2009</b> Open To Public Inspection
Name of the organization		E ROOSEVELT CONSI				Employe	r identification number 706385
	ng Activities.	. Complete if the organization ans	wered "Y	'es" to	Form 990, Part IV, I		
<ol> <li>Indicate whether the</li> <li>a All solicitation</li> <li>b Internet and e</li> <li>c Phone solicitation</li> <li>d In-person soli</li> <li>2 a Did the organization key employees lister</li> </ol>	ons email solicitations ations citations o have a written c d in Form 990, P highest paid indi	eed funds through any of the follo e Solic f Solic g Spec or oral agreement with any individ art VII) or entity in connection with viduals or entities (fundraisers) po	itation of itation of sial fundra ual (includ	non-g gover Ising Iing o onal f	overnment grants nment grants events fficers, directors, tru: undraising services?	stees or	Yes No
(i) Name of Indi or entity (fundr		(ii) Activity	(iii) fundr have ci or con contribu	aiser istody trol of	(iv) Gross receipts from activity	(v) Amount pa to (or retained fundraiser listed in col.	by) to (or retained by)
			Yes	No			
			_				
				<u> </u>			
-							
			 ►				
Total         3         List all states in which	the organizatio	n is registered or licensed to solid	pit funds o	or has	been notified it is ex	l kempt from regis	stration or licensing.
		· · · · · · · · · · · · · · · · · · ·					
· _							
				•			
							·····
<u> </u>							
LHA For Privacy Act an	d Paperwork Re	duction Act Notice, see the Inst	tructions	for F	orm 990 or 990-EZ.	Schedule G	(Form 990 or 990-EZ) 2009

932081 02-03-10

## THEODORE ROOSEVELT CONSERVATION PARTNERSHIP

Schedule G (Form 990 or 990-EZ) 2009

Part II

12

04-3706385 Page 2 Fundraising Events. Complete if the organization answered "Yes to Form 990, Part IV, line 18, or reported more than \$15,000

	•	on Form 990-EZ, line 6a List events with	gross receipts greater th	nan \$5,000.				
			(a) Event #1 ANNUAL DINNER	<b>(b)</b> Event #2	(c) Other events NONE	(d) Tota (add col (	(a) thro	
e			(event type)	(event type)	(total number)		. <b>(c)</b> )	
Revenue	1	Gross receipts	84,050.			8	34,0	50.
	2	Less: Charitable contributions	21,000.			2	21,0	00.
	3	Gross Income (line 1 minus line 2)	63,050.			6	53,0	50.
	4	Cash prizes						
ses	5	Noncash prizes						
Direct Expenses	6	Rent/facility costs	2,447.				2,4	47.
Direct	7	Food and beverages	19,941.			1	9,9	41.
	8	Entertainment	2,211.				2,2	11.
	9	Other direct expenses	6,211.				2,2	11.
	10	Direct expense summary Add lines 4 through	n 9 in column (d)		►	( 3	30,8	10,
	11				<b>&gt;</b>	3	32,2	40.
Pa	rτ		answered "Yes" to Form	990, Part IV, line 19, or r	eported more than			
		\$15,000 on Form 990-EZ, line 6a		(h) Dull tobe (notest	<u> </u>	(-0 T-+-)		
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total ga col. (a) thro		
æ	1	Gross revenue						
						1		
sesu	2	Cash prizes						
Direct Expenses	3	Noncash prizes						
Dire	4	Rent/facility costs						
	5	Other direct expenses	· · · · · · · · · · · · · · · · · · ·					
	6	Volunteer labor	Yes %	└── Yes % └── No	└── Yes % └── No		<u></u>	
	7	Direct expense summary Add lines 2 through	n 5 in column (d)			L		)
	8	Net gaming income summary. Combine line 1	, column (d), and line 7				_	
						<b></b>	Yes	No
		ter the state(s) in which the organization opera						
		he organization licensed to operate gaming ac	tivities in each of these s	states?		9a	ļ	
b	lt "	No," explain						
10a	Wa	re any of the organization's gaming licenses re	woked suspended or te	rminated during the tax y		10-		
		Yes," explain	evoked, suspended of te	minated during the tax y	car	<u>10a</u>		
			<u></u>					
11	Do	es the organization operate gaming activities w	vith nonmembers?			11	1 1	
12	ls t	he organization a grantor, beneficiary or truste	e of a trust or a member	of a partnership or other	entity formed to			
	adr	minister charitable gaming?				12		
93208	2 02	2-03-10		2.0	Schedule G (Fo	rm 990 or 99	Э0-ЕZ)	2009
180	81	1 745960 33955	2009.04011	29 THEODORE ROOS	EVELT CONSE	RVA 339	955_	1

## THEODORE ROOSEVELT CONSERVATION

Schedule G (Form 990 or 990 EZ) 2009 PARTNERSHIP 04	-370638	5 Pa	age 3
		Yes	
13 Indicate the percentage of gaming activity operated in:			
a The organization's facility 13a	%		
b An outside facility 13b	%		
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
Name			Ē
			-
Address 🕨			
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a		
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount			E
of gaming revenue retained by the third party 🕨 \$			
c If "Yes," enter name and address of the third party:			
Name			
Address 🕨			
16 Gaming manager information:	Ē		:
Name 🕨			
Gaming manager compensation 🕨 \$			1
Description of services provided 🕨			[
Director/officer Employee Independent contractor			ŧ
			ł
17 Mandatory distributions	Ē		ł
a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
retain the state gaming license?	17a		
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in th	e		
organization's own exempt activities during the tax year 🕨 \$			[

Schedule G (Form 990 or 990-EZ) 2009

932083 02-03-10

SCHEDULE J	Compens:	ation Information	c	MB No	1545-00	47
(Form 990)	-	s, Trustees, Key Employees, and Highest		20	<u>n</u> n	
•	Compe	ensated Employees		ZU	03	ļ
Denotes the fitter Terrory		ation answered "Yes" to Form 990, art IV, line 23.	c	)pen to	Publ	ic
Department of the Treasury Internal Revenue Service	1	). See separate instructions.		Inspe		
Name of the organiza	ion THEODORE ROOSEVELT	CONSERVATION	Employer iden	tificati	on nu	mber
	PARTNERSHIP		04-370	638	5	
Part I Question	ns Regarding Compensation					
					Yes	No
1a Check the approp	riate box(es) if the organization provided any c	f the following to or for a person listed in Form	990,			
Part VII, Section A	, line 1a. Complete Part III to provide any relev	ant information regarding these items.				
First-class or	charter travel	Housing allowance or residence for perso	nal use			
Travel for cor	npanions	Payments for business use of personal re-	sidence			
Tax Indemnif	cation and gross-up payments	Health or social club dues or initiation fees	3			
Discretionary	spending account	Personal services (e g , maid, chauffeur, c	hef)			
<b>b</b> If any of the boxes	on line 1a are checked, did the organization f	ollow a written policy regarding payment or				
-	provision of all of the expenses described abo			1b		
		or allowing expenses incurred by all officers, dire	ectors			
	CEO/Executive Director, regarding the items cl		501010,	2		
		stablish the compensation of the organization's	3			
CEO/Executive Di	ector Check all that apply					
Compensation		Written employment contract				
Independent	compensation consultant	X Compensation survey or study				
Form 990 of	other organizations	X Approval by the board or compensation c	ommittee			
4 During the year, d	d any person listed in Form 990, Part VII, Sect	ion A. line 1a, with respect to the filing				[
	elated organization	······································				
•	ce payment or change-of-control payment?			4a		X
	eceive payment from, a supplemental nonqual	ified retirement plan?		4b		X
•	eceive payment from, an equity based comper			4c		X
	ines 4a c, list the persons and provide the app			-		
Only section 501	c)(3) and 501(c)(4) organizations must com	plete lines 5-9.				
-		ne organization pay or accrue any compensation	n			İ
contingent on the		is organization pay or accrue any compensatio				
a The organization?				5a		x
b Any related organ	zation?			5b		X
	or 5b, describe in Part III					
		ne organization pay or accrue any compensatio	n			
contingent on the		to organization pay of accide any compendation				
a The organization?				6a		x
b Any related organ	zation?	- -		6b		X
	or 6b, describe in Part III.					
		ne organization provide any non-fixed payments	2	ſ		ŀ
•	nes 5 and 6? If "Yes," describe in Part III	ie organization provide any normited payments	,	7		x
		ad pursuant to a contract that was subject to th		<b>⊢</b> ́−		<u> </u>
		ed pursuant to a contract that was subject to th		0		x
	eption described in Regs. section 53.4958-4(a			8		<u> </u>
	lid the organization also follow the rebuttable	presumption procedure described in		9		
Regulations section	and Paperwork Reduction Act Notice, see t	he Instructions for Form 990	Schodula		000	2000
LINA FOR PRIVACY ACL	and Faperwork neurolion Activolice, see l	HE HIST UCTIONS FOR FORM 990.	Schedule J	r (⊏orn	1990)	2009

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ROOSEVELT CONSERVATION	
ROOSEVELT	HIP
THEODORE	PARTNERSH
	dule J (Form 990) 2009

04-3706385

Schedule J (Form 990) 2009 PAK'I'NEKSH1F Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

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

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

		(B) Breakdown of V	(B) Breakdown of W-2 and/or 1099-MISC compensation	C compensation	(C)	Q	(E)	E
(A) Name		(i) Base compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	Retirement and other deferred compensation	Nontaxable benefits	Total of columns (B)(i)-(D)	Compensation reported in prior Form 990 or Form 990-EZ
	Ξ	160,163.	.0	.0	3,402.	9,768.	173,333.	.0
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	Ξ							
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	(ii)							
	Ξ							
	(ii)	-						
	(i)							
	(ii)							
	(i)							
	(ii)							
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	0							
							Schedul	Schedule J (Form 990) 2009

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# Page 2

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SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

## Supplemental Information to Form 990

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



Name of the organization THEODORE ROOSEVELT CONSERVATION PARTNERSHIP

Employer identification number 04 - 3706385

#### FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

COMMUNICATIONS

EXPENSES \$ 113369. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 4: THE ORGANIZATION MADE THE FOLLOWING

CHANGES TO ITS BYLAWS:

- INCREASED NUMBER OF VOTING MEMBERS TO 24.

- INCREASED NUMBER OF EXECUTIVE COMMITTEE MEMBER TO 9.

FORM 990, PART VI, SECTION B, LINE 11: THE TAX RETURN WAS PREPARED BY THE OUTSIDE ACCOUNTANTS AND REVIEWED BY SENIOR MANAGEMENT. THE DRAFT 990 WAS PROVIDED TO THE FINANCE COMMITTEE FOR REVIEW AND COMMENT. A FINAL COPY OF 990 WAS SENT TO THE ENTIRE BOARD BEFORE IT WAS FILED WITH IRS.

FORM 990, PART VI, SECTION B, LINE 12C: EACH DIRECTOR, PRINCIPAL OFFICER

AND MEMBER OF A COMMITTEE WITH GOVERNING BOARD DELEGATED POWERS ANNUALLY

SIGNS A STATEMENT WHICH AFFIRMS SUCH PERSON:

A. HAS RECEIVED A COPY OF THE CONFLICTS OF INTEREST POLICY,

B. HAS READ AND UNDERSTANDS THE POLICY,

C. HAS AGREED TO COMPLY WITH THE POLICY, AND

D. UNDERSTANDS THE ORGANIZATION IS CHARITABLE AND IN ORDER TO MAINTAIN ITS

FEDERAL TAX EXEMPTION IT MUST ENGAGE PRIMARILY IN ACTIVITIES WHICH

ACCOMPLISH ONE OR MORE OF ITS TAX-EXEMPT PURPOSES.

PROCEDURES FOR ADDRESSING THE CONFLICT OF INTEREST:

 

 A. AN INTERESTED PERSON MAY MAKE A PRESENTATION AT THE GOVERNING BOARD OR

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

 932211 02-03-10

Schedule O (Form 990) 2009

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2009.04011 THEODORE ROOSEVELT CONSERVA 33955 1

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

### Supplemental Information to Form 990

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



 Name of the organization
 THEODORE ROOSEVELT CONSERVATION
 Employer identification number

 PARTNERSHIP
 04-3706385

COMMITTEE MEETING, BUT AFTER THE PRESENTATION, HE/SHE LEAVES THE MEETING

DURING THE DISCUSSION OF, AND THE VOTE ON, THE TRANSACTION OR ARRANGEMENT

INVOLVING THE POSSIBLE CONFLICT OF INTEREST.

B. THE CHAIRPERSON OF THE GOVERNING BOARD OR COMMITTEE, IF APPROPRIATE,

APPOINTS A DISINTERESTED PERSON OR COMMITTEE TO INVESTIGATE ALTERNATIVES TO THE PROPOSED TRANSACTION OR ARRANGEMENT.

C. AFTER EXERCISING DUE DILIGENCE, THE GOVERNING BOARD OR COMMITTEE

DETERMINES WHETHER THE ORGANIZATION CAN OBTAIN WITH REASONABLE EFFORTS A

MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT FROM A PERSON OR ENTITY THAT WOULD NOT GIVE RISE TO A CONFLICT OF INTEREST.

D. IF A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT IS NOT REASONABLY

POSSIBLE UNDER CIRCUMSTANCES NOT PRODUCING A CONFLICT OF INTEREST, THE

GOVERNING BOARD OR COMMITTEE DETERMINES BY A MAJORITY VOTE OF THE

DISINTERESTED DIRECTORS WHETHER THE TRANSACTION OR ARRANGEMENT IS IN THE

ORGANIZATION'S BEST INTEREST, FOR ITS OWN BENEFIT, AND WHETHER IT IS FAIR

AND REASONABLE. IN CONFORMITY WITH THE ABOVE DETERMINATION, IT SHALL MAKE

ITS DECISION AS TO WHETHER TO ENTER INTO THE TRANSACTION OR ARRANGEMENT.

FORM 990, PART VI, SECTION B, LINE 15A: THE BOARD OF DIRECTORS OBTAINED ASSISTANCE IN DETERMINING THE APPROPRIATE COMPENSATION FOR THE CEO. COMPARABILITY DATA WAS OBTAINED BY A THIRD PARTY AND PROVIDED TO THE BOARD TO ASSIST IN ITS DETERMINATION. THE DELIBERATION AND DECISION OCCURED DURING EXECUTIVE SESSION OF A MEETING OF THE BOARD OF DIRECTORS. THE PROCESS IS DOCUMENTED IN BOARD MINUTES.

 

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

 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.
 Schedule O (Form 990) 2009

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 SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

### Supplemental Information to Form 990

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



THEODORE ROOSEVELT CONSERVATION PARTNERSHIP

Employer identification number 04 - 3706385

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

OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS

AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART VI, SECTION B, LINE 14:

WRITTEN DOCUMENT RETENTION AND DESTRUCTION POLICY:

TRCP DOES NOT CURRENTLY HAVE A DOCUMENT RETENTION AND DESTRUCTION

POLICY. HOWEVER, A POLICY IS CURRENTLY BEING DRAFTED FOR PRESENTATION

TO THE BOARD AT ITS FALL 2010 MEETING.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 932211 02-03-10 Schedule O (Form 990) 2009

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2009.04011 THEODORE ROOSEVELT CONSERVA 33955\_1

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Return of Organization Ex	xempt From Income Ta	ax
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Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Form 990



		f the Treasur	The organization may have to use a copy of this return to satisfy state r	eportino requirements.	Open to Public Inspection
			lendar year, or tax year beginning and ending	oponingrodulomonio	mapection
	neck if		C Name of organization	D Employer identifica	tion number
a	Addre	ss label or	THEODORE ROOSEVELT CONSERVATION PARTNERSHIP		
-	chang  Name	type.	Doing Business As	04-37	06385
F	_chang _Initial _return	See	Number and street (or P.O. box if mail is not delivered to street address) Room/suite	E Telephone number	
F	Termin	- Specific	555 ELEVENTH STREET, NW 6TH FL		54-4600
Ē	_ation Ameni return	ded tions.	City or town, state or country, and ZIP + 4	G Gross receipts \$	4,697,397.
1	Applic		WASHINGTON, DC 20004-1300	H(a) Is this a group retu	
	pendir	F Nar	ne and address of principal officer:GEORGE COOPER	for affiliates? H(b) Are all affiliates inclu	Yes X No
1.7	av.av		us: X 501(c) ( 3 ) ◀ (insert no.) 4947(a)(1) or 527		t. (see instructions)
			W.TRCP.ORG	H(c) Group exemption	
				of formation: 2002 M	
	art 1	Summ			
0	1	Briefly de	scribe the organization's mission or most significant activities: SEE PART I	II OF FORM 9	90.
Activities & Governance					
ern			s box 🕨 🛄 if the organization discontinued its operations or disposed of more		
NOF	3	Number of	of voting members of the governing body (Part VI, line 1a)		19
8			of independent voting members of the governing body (Part VI, line 1b)		19
es			ber of employees (Part V, line 2a)		37
ivit			ber of volunteers (estimate if necessary)		0
Act			ss unrelated business revenue from Part VIII, line 12, column (C)		0.
_	b	Net unrel	ated business taxable income from Form 990-T, line 34		0.
	130			Prior Year	Current Year
ne			ions and grants (Part VIII, line 1h)	5,265,737.	4,666,356.
Revenue		Program service revenue (Part VIII, line 2g)		74.000	21 011
Rev			nt income (Part VIII, column (A), lines 3, 4, and 7d)	74,829.	31,041.
			enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	E 240 ECC	4 607 207
			nue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	5,340,566.	4,697,397.
			d similar amounts paid (Part IX, column (A), lines 1-3)		
			baid to or for members (Part IX, column (A), line 4)	1,581,396.	2,370,939.
Expenses			other compensation, employee benefits (Part IX, column (A), lines 5-10)	71,139.	2,310,939.
Den	Toa	Total fun	nal fundraising fees (Part IX, column (A), line 11e) draising expenses (Part IX, column (D), line 25)  165,286.	/1,135.	
EXI			penses (Part IX, column (A), lines 11a-11d, 11f-24f)	2,516,045.	2,955,711.
			enses. Add lines 13-17 (must equal Part IX, column (A), line 25)	4,168,580.	5,326,650.
			less expenses. Subtract line 18 from line 12	1,171,986.	-629,253.
Or ISB	10	rieronae		Beginning of Year	End of Year
lanc	20	Total ass	ets (Part X, line 16)	2,748,334.	2,408,083.
ASS D Ba	21		lities (Part X, line 26)	354,227.	693,229.
Fund Balances	22	Net asset	s or fund balances. Subtract line 21 from line 20	2,394,107.	1,714,854.
	art II		ture Block		
		Under pena	ities of perjury. I declare that I have examined this return, including accompanying schedules and statements, the Declaration of preparer (otper than officer) is based on all information of which preparer has any knowledge	and to the best of my knowledge	and belief, it is true, correct,
		and compit	ne. O contrainer or preparer for an an encert is based on an information contrainer preparer has any knowledge.		
Sig	n	N/A	ANC	11-5-0	09
Her	e	- Stgr	nature of opticer	Date	
			CORGE COOPER, PRESIDENT AND CEO		
-	_			eck if Preparer	s identifying number
Paid	1	Preparer' signature	P IL F IL CPI II 2 19 Sel	t- (see instr	uctions)
Prep	arer's	Firm's nam		ployed	
Use	Only	yours if self-employ			
		address, ar ZIP + 4	BETHESDA, MARYLAND 20814-2930	Phone no. > (3	01) 951-9090
Max	the		s this return with the preparer shown above? (see instructions)	Trione no. F ( 3	X Yes No
	01 12-1	and the second second	A For Privacy Act and Paperwork Reduction Act Notice, see the separate ins	tructions	Form 990 (2008)
0360	~1 16'	A.AA Pri	and a separate man and a separate ma		10111 000 (2000)

Form	t III I Statamant of Dragram Samilaa Aaaamaliahmanta / intertional
1	t III Statement of Program Service Accomplishments (see instructions) Briefly describe the organization's mission: THE THEODORE ROOSEVELT CONSERVATION PARTNERSHIP'S MISSION IS TO GUARANTEE ALL AMERICANS QUALITY PLACES TO HUNT AND FISH.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	If "Yes", describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes", describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code: )(Expenses \$ 1,555,106. including grants of \$ )(Revenue \$ UNIONS: THE USA PROGRAM IS A ONE-OF-A-KIND, HUNTING AND FISHING PROGRA OF THE TRCP AND ITS TRADE UNION PARTNERS, EXCLUSIVELY FOR CONSERVATION-MINDED UNION MEMBERS, RETIREES AND THEIR FAMILIES THAT HUNT, FISH AND APPRECIATE THE OUTDOORS.
4b	(Code: )(Expenses \$ 854,301. including grants of \$ )(Revenue \$ ROADLESS: THE TRCP BELIEVES THAT PROPER MANAGEMENT OF ROADLESS AREAS TOUR NATIONAL FORESTS CAN PROVIDE QUALITY HUNTING AND FISHING OPPORTUNITIES FOR ALL AMERICANS, THEREFORE THE TRCP MAKES SURE YOUR VOICE IS HEARD IN DISCUSSIONS DETERMINING THE FATE OF INVENTORIED ROADLESS AREAS IN YOUR STATE.
4c	(Code: )(Expenses \$ 647,855. including grants of \$ )(Revenue \$ ENERGY: BY COMBINING SCIENCE-BASED EXPERTISE WITH AN ACTIVE NETWORK OF SPORTSMEN, THE TRCP'S ENERGY STAFF WORKS WITH HUNTERS AND ANGLERS THROUGHTOUT THE WEST TO CONSERVE OUR OUTDOOR TRADITIONS BY SUPPORTING RESPONSIBLE ENERGY DEVELOPMENT.
4c 4d	ENERGY: BY COMBINING SCIENCE-BASED EXPERTISE WITH AN ACTIVE NETWORK OF SPORTSMEN, THE TRCP'S ENERGY STAFF WORKS WITH HUNTERS AND ANGLERS THROUGHTOUT THE WEST TO CONSERVE OUR OUTDOOR TRADITIONS BY SUPPORTING RESPONSIBLE ENERGY DEVELOPMENT.
	ENERGY: BY COMBINING SCIENCE-BASED EXPERTISE WITH AN ACTIVE NETWORK OF SPORTSMEN, THE TRCP'S ENERGY STAFF WORKS WITH HUNTERS AND ANGLERS THROUGHTOUT THE WEST TO CONSERVE OUR OUTDOOR TRADITIONS BY SUPPORTING RESPONSIBLE ENERGY DEVELOPMENT.

THEODORE ROOSEVELT CONSERVATION PARTNERSHIP

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Pa	rt IV 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)?		v	
•	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Δ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	-	x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	Х	
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and	1		
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	N/	A
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice		-	
	on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	1.1		1
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide	-	-	
1	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	-	X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?	-10		
	If "Yes," complete Schedule D, Parts VI, VII, VII, IX, or X as applicable	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was	-		-
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	x	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	20	X
14a		14a		X
b	- 그는 그의 것이 좀 지 않는 데에 도 가지? 이는 것이 것 같아. 이는 것 같아. 이는 것은 것이 있어? 가지? 이렇게 가지? 이렇게 가지? 이렇게 가지? 이렇게 가지? 이렇게 가지? 가지? 가지?	140	-	-11
	and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15	511	x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	1	1	
	located outside the United States? If "Yes," complete Schedule F, Part III	16		х
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17	1	X
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	1	Х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	h	X
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23	Х	
	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the		- 1	-
	last day of the year, that was issued after December 31, 2002? If "Yes," answer guestions 24b-24d and complete Schedule K.	1.1		1.00
	If "No", go to question 25	24a	1.11	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	1-10-1	
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	12.01	11	
4	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c	1	-
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	240	-	-
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I	25b		x
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	200	-	
20	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial			
	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27	1	X

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#### THEODORE ROOSEVELT CONSERVATION PARTNERSHIP

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			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:		1	
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an	-		
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other			-
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a	Х	
b	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	28b	1.00	X
C	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional	1	1.1	
	corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c	Х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	1.1	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			125
	contributions? It "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?		1.00	
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete		11.1	
	Schedule N, Part II	32	2.11	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	1.4		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?		1000	1.1
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			1
	If "Yes," complete Schedule R, Part V, line 2	35	* 11*	X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	100		
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X

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Form 990 (2008)

THEODORE	ROOSEVELT	CONSERVATION

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Form	990 (2008) PARTNERSHIP	04-3706	385	P	age 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			_	-
			_	Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	2.0	1		
	U.S. Information Returns. Enter -0- if not applicable 1a	28			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	le gaming		v	
	(gambling) winnings to prize winners?		1c	X	-
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	37			
	filed for the calendar year ending with or within the year covered by this return		01	X	-
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	The second second second second second second second second second second second second second second second s	2b	Δ	
20	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> this return. (see instruct Did the organization have unrelated business gross income of \$1,000 or more during the year covered by the		20		X
3a			3a 3b	-	A
	At any time during the calendar year, did the organization have an interest in, or a signature or other authorit	wover a	30	-	
44	financial account in a foreign country (such as a bank account, securities account, or other financial account	•	4a		x
h	If "Yes," enter the name of the foreign country:	94	44		- 23
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank ar	d			
	Financial Accounts.				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		.5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b	1	X
	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regard			1	
Ē	Tax Shelter Transaction?		5c	8.1	-
6a	Did the organization solicit any contributions that were not tax deductible?		6a	02.2	X
	If "Yes," did the organization include with every solicitation an express statement that such contributions or			1.1.1	
	were not tax deductible?		6b	1.1.1	1.1
7	Organizations that may receive deductible contributions under section 170(c).		-	1	
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$	75?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was requ	ired	1		100
	to file Form 8282?		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	h			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal	1		-	
	benefit contract?		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f	152	X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		7g	X	100
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as rec		7h	X	-
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 50	ACCOUNT OF A DESCRIPTION OF A DESCRIPTIO		1	
	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organizat			-	-
	excess business holdings at any time during the year?	N/A	8	1.000	-
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.	17/2			-
a	Did the organization make any taxable distributions under section 4966?	N/A	9a	1	-
b	Did the organization make a distribution to a donor, donor advisor, or related person?	N/A	9b	-	-
10	Section 501(c)(7) organizations. Enter: N/A				
a	Initiation fees and capital contributions included on Part VIII, line 12 10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: N/A				
11					
a	Gross income from members or shareholders 11a				
D	Gross income from other sources (Do not net amounts due or paid to other sources against				
10-	amounts due or received from them.) [11b] Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		10-	+	1
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10417 If "Yes," enter the amount of tax-exempt interest received or accrued during the year $\frac{N}{A}$ .   12b		12a	-	+
D	in rest, enter the amount of tax-exempt interest received or accrued during the year		-	1	1

Form 990 (2008)

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PARTNERSHIP

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

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### Section A. Governing Body and Management

Form 990 (2008)

000	tion A. doverning body and management		Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,		1.00	11-2
	processes, or changes in Schedule O. See instructions.			
1a	Enter the number of voting members of the governing body 1a 19	1		
b	Enter the number of voting members that are independent 1b 19			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			5
	officer, director, trustee, or key employee?	2	1. AL	X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	1.1		1.1
	of officers, directors or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Х
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		x
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	1000	Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	1.00
9a	Does the organization have local chapters, branches, or affiliates?	9a		Х
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must	1	1.11	-
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	X	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11	1	X
Sec	tion B. Policies	-		
	VID TO ANY AND ANY ANY ANY ANY ANY ANY ANY ANY ANY ANY		Yes	No
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	4	X
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	1.1	1.121	
	to conflicts?	12b	1000	
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	151		
	in Schedule O how this is done	12c		1.1
13	Does the organization have a written whistleblower policy?	13	11	X
14	Does the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:			

			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	1	X
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:			
а	The organization's CEO, Executive Director, or top management official?	15a	X	
b	Other officers or key employees of the organization? Describe the process in Schedule O, (see instructions)	15b		X
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b	+	

#### Section C. Disclosure

000	
17	List the states with which a copy of this Form 990 is required to be filed AK, AL, AR, AZ, CA, CO, CT, DC, FL, GA, IL, KS
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for

public inspection. Indicate how you make these available. Check all that apply.

Own website Another's website X Upon request

19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial
	statements available to the public.

20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization:	
	GEORGE COOPER - 202-654-4600	

55	5 11TH	STREET, N	W, 6TH FI	LOOR, WAS	SHINGTON,	DC 20004-	-1300		
832006 12-18-08	1.5	SEE SCH	EDULE O H	FOR FULL	LIST OF 6	STATES	(m)	Form <b>990</b> (	(2008)
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Form 990 (2008) PARTNERSHIP

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

. List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if the organization did not compensate any officer, director, trustee, or key employee.

(A) Name and Title	(B) Average hours	(C) Position (check all that apply)					y)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week	Individual trustee or director Institutional trustee		Difficer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
JAMES D. RANGE		-								
CHAIRMAN	0.50	Х		X		1.1		0.	0.	0.
R. THOMAS BUFFENBARGER DIRECTOR	0.50	x						0.	0.	0.
CHARLES COLLINS					1				1	1
DIRECTOR	0.50	X					+1	0.	0.	0.
MATTHEW HOGAN			111	1	1					
DIRECTOR	0.50	X	1.4					0.	0.	0.
CHARLES GUAVIN	1.54.4	1.0	1	1	1.00	1.1	1.1		1	
DIRECTOR	0.50	х						0.	0.	0.
WILLIAM HITE		1.1	11							
DIRECTOR	0.50	X						0.	0.	0.
J. MICHAEL NUSSMAN		1.11								
DIRECTOR	0.50	X						0.	0.	0.
CHRISTOPHER MERRITT		10							71	- I. I.
DIRECTOR	0.50	Х	$(-1)_{ij}$					0.	0.	0.
JAMES MARTIN	11.5.705.0	122			11		11		1.5	
DIRECTOR	0.50	X	11					0.	0.	0.
DAVID PERKINS		15						1.11	Q.1	
DIRECTOR	0.50	X	-	-			_	0.	0.	0.
MARK PIERCE	0.50			11					1	
DIRECTOR	0.50	X		-			_	0.	0.	0.
CHARLES POTTER	0 50			1						
DIRECTOR JOHN "MICK" SEIDL	0.50	X	-	-	-	-	-	0.	0.	0.
DIRECTOR	0 50	77						0	0	
ROLLIE SPARROWE	0.50	X	-	-	+	-	-	0.	0.	0.
DIRECTOR	0.50	x		1.				22,500.	0.	2 525
HOWARD VINCENT	0.50	A	-	-	-		-	22,500.	0.	3,525.
DIRECTOR	0.50	x						0.	0.	0.
ALAN WENTZ	0.50	14	+	+	+			0.		0.
DIRECTOR	0.50	x						0.	<b>0</b> .	0.
STEVEN WILLIAMS		-	-	1	+					0.
DIRECTOR	0.50	x						0.	0.	0.

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Form 990 (2008) PARTNERS			-						04-3706	385 Page 8	
Part VII Section A. Officers, Directors, Tru	istees, Key E	mpl	oyee	es, a	and	High	lest		ees (continued)		
(A) Name and title	(B) Average hours	(0		Pos		t app	oly)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of	
	per. week	Individual trustee or director	Institutional trustee	Officer Key employee Highest compensated		Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099·MISC)	other compensation from the organization and related organizations	
SID EVANS	1.2.55	1				1					
DIRECTOR	0.50	X	1	-	-	-		0.	0.	0.	
DONALD ROLLINS DIRECTOR	0.50	x				1.1		0.	Ö.	0.	
GEORGE COOPER	0.50								0.		
PRESIDENT/CEO	40.00			X				164,632.	0.	21,135.	
FRED MYERS	10.00							124 405	2		
VP/USA EXEC. DIRECTOR WILLIAM D'OLIVERIA	40.00	-	-	-	-	X	-	134,425.	0.	13,372.	
DEPUTY DIRECTOR USA	40.00					x		89,855.	0.	37,176.	
THOMAS FRANKLIN	1.5.5					1				1	
SENIOR VP	40.00					X	-	113,654.	0.	18,421.	
THOMAS ST. HILAIRE VP, CAMPAIGN MANAGEMENT	40.00		11			x		100,262.	0.	10,092.	
MATTHEW CONNOLLY	10.00	1	1		-	1	1	100,202.	0.	10,052.	
PRESIDENT EMERITUS	0.50						X	46,000.	0.	0.	
					10						
	-	-	-	-	-	-	-		1		
										S. A. A.	
1b Total						•		671,328.	0.	103,721.	
2 Total number of individuals (including those	e in 1a) who re	ceiv	/ed r	nore	e tha	in \$1	100,0	000 in reportable			
compensation from the organization		40-0			ninie					4 Yes No	
3 Did the organization list any former officer,	director or tru	ste	e, ke	ey en	npla	vee.	orh	nighest compensated en	nplovee on		
line 1a? If "Yes," complete Schedule J for s	uch individual	÷								3 X	
4 For any individual listed on line 1a, is the su											
and related organizations greater than \$15 5 Did any person listed on line 1a receive or a										4 X	
the organization? If "Yes," complete Sched										5 X	
Section B. Independent Contractors							02111				
1 Complete this table for your five highest co	mpensated in	dep	end	ent o	cont	ract	ors t	hat received more than	\$100,000 of compens	sation from	
the organization. (A)					-			(B)		(C)	
Name and business	address							Description of s	ervices (	Compensation	
HUSCH BLACKWELL SANDERS,										1.0	
STREET, SUITE 1000, KANS	AS CITY	,	MO	6	41	12		LEGAL		288,636.	
			-				-				
								1			
		_	-	_	_		-				
2 Total number of independent contractors (	including those	e in	1) w	ho r	ecei	ived	mor	e than \$100,000 in com	pensation		
from the organization >	1		100		1	_					
										Form 990 (2008)	

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#### THEODORE ROOSEVELT CONSERVATION PARTNERSHIP

04-3706385 Page 9

		NERSHIP				04-370	5385 Page
art VII				(A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
	Federated campaigns						
D	Membership dues						
C	Fundraising events						
a	Related organizations Government grants (contribut						
4	All other contributions, gifts, gran						
	similar amounts not included abo	The second second second second second second second second second second second second second second second se	4,666,356.				
	Noncash contributions included in lines		4,000,000.				
y h	Total. Add lines 1a-1f			4666356.			
- "	Total. Add lines 1a-11	mannananan	Business Code	4000550			
2 a			Busilless Code				
b							
c							
d	And the second sec						-
2 a b c d e							
f	All other program service reve	enue					
	Total. Add lines 2a-2f						
3	Investment income (including						
	other similar amounts)			31,041.			31,041
4	Income from investment of ta						1
5	Royalties				1 m		
		(i) Real	(ii) Personal	1			
6 a	Gross Rents	.17					
	Less: rental expenses						
	Rental income or (loss)						
	Net rental income or (loss)						
1.1	Gross amount from sales of	(i) Securities	(ii) Other				
	assets other than inventory	() 000011100	(				
b	Less: cost or other basis		1.				
	and sales expenses						
c	Gain or (loss)		1				
	Net gain or (loss)						
	Gross income from fundraisin				-		1
	including \$	-					
	contributions reported on line						
	Part IV, line 18	а					
b	Less: direct expenses						
	Net income or (loss) from fund		►				
9 a	Gross income from gaming a	ctivities. See	· · · · · · · · · · · · · · · · · · ·				
	Part IV, line 19	а					
b	Less: direct expenses	b					
c	Net income or (loss) from gan	ning activities	►				· · · · · · · · · · · · · · · · · · ·
10 a	Gross sales of inventory, less						
	and allowances	a					
	Less: cost of goods sold		Concession 1940				
c	Net income or (loss) from sale	es of inventory					
-	Miscellaneous Revenu	le	Business Code				
11 a			1. Contract (1. Contract)				
b			-				
С						·	
d							
e	Total. Add lines 11a-11d			100-00-			
12	Total Revenue. Add lines 1h, 2g, 3,	4, 5, 6d, 7d, 8c, 9c, 1	0c, and 11e 🕨	4697397	. 0.	0	• 31,04 Form 990 (20

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#### Form 990 (2008)

Part IX Statement of Functional Expenses

THEODORE ROOSEVELT CONSERVATION PARTNERSHIP

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	All other organizations must compl not include amounts reported on lines 6b,	(A) (A) Total expenses	(B) Program service	(C) Management and	(D). (D) Fundraising
7b,	8b, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to governments and				
2	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
3	the U.S. See Part IV, line 22 Grants and other assistance to governments,				
3	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	200 x 200 x 20			
	trustees, and key employees	185,767.	111,460.	55,730.	18,577.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)		and the second second		
7	Other salaries and wages	1,818,239.	1,511,989.	217,464.	88,786.
8	Pension plan contributions (include section 401(k)				
1	and section 403(b) employer contributions)	38,819.	33,585.	4,289.	945.
9	Other employee benefits	186,364.	160,557.	21,076.	4,731.
10	Payroll taxes	141,750.	119,021.	18,246.	4,483.
11	Fees for services (non-employees):		5		
	Management	324,911.	275,245.	49,666.	
	Legal	29,503.	215,245.	29,503.	
	Lobbying	20,000.		25,505.	
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	715,838.	629,657.	85,752.	429.
12	Advertising and promotion	182,430.	180,460.	582.	1,388.
13	Office expenses	509,072.	446,115.	53,842.	9,115.
14	Information technology	176,076.	86,249.	89,561.	266.
15	Royalties				
16	Occupancy	138,360.	45,879.	92,481.	
17	Travel	319,319.	266,206.	38,768.	14,345.
18	Payments of travel or entertainment expenses		And a second sec	1	
-	for any federal, state, or local public officials	114,554.	75,084.	22 255	7 015
19 20	Conferences, conventions, and meetings	114,554.	15,004.	32,255.	7,215
20	Payments to affiliates				
22	Depreciation, depletion, and amortization	14,908.		14,908.	
23	Insurance	22,847.	7,576.	15,271.	
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total			10/1/11	
2	expenses shown on line 25 below.) POLLING & TV PRODUCTION	348,759.	348,759.		
b	ADMINISTRATIVE FEES	46,250.	46,250.		
c	DUES & SUBSCRIPTIONS	12,884.	7,781.	4,324.	779
d	INDIRECT COSTS	0.	216,983.	-231,210.	14,227
e					
f	All other expenses				Section and the second
25	Total functional expenses. Add lines 1 through 24f	5,326,650.	4,568,856.	592,508.	165,286
26	Joint Costs. Check here 🕨 🛄 if following				
	SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

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Form 990 (2008)

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# THEODORE ROOSEVELT CONSERVATION PARTNERSHIP

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Par	tΧ	Balance Sheet							
					(A) Beginning of year		(B) End of		
	1	Cash - non-interest-bearing			500.	1		1,0	
	2	Savings and temporary cash investments			1,826,667.	2	1,59		
	3	Pledges and grants receivable, net			869,106.	3		8,5	
	4	Accounts receivable, net				4		1,0	00.
	5	Receivables from current and former officers, d	lirectors, tru	stees, key					
		employees, or other related parties. Complete I				5			
	6	Receivables from other disqualified persons (as		and the second	N million and the				
		4958(f)(1)) and persons described in section 49			X				
1		Part II of Schedule L		ininininininininini.		6			_
Assets	7	Notes and loans receivable, net				7			
Ass	8	Inventories for sale or use				8			
~	9				11,680.	9	1	4,6	28.
		Land, buildings, and equipment: cost basis	10a	99,303.		1.0			
	b	Less: accumulated depreciation. Complete	16.5111	15 101		1.1.1			
		Part VI of Schedule D			39,497.	10c	5	4,1	79.
	11	Investments - publicly traded securities				11			
	12	Investments - other securities. See Part IV, line	11			12		-	
	13	Investments - program-related. See Part IV, line				13			_
	14	Intangible assets		FORTH CONTRACTOR OF THE PARTY O	0.0.4	14	_		0
	15	Other assets. See Part IV, line 11	eoninaan miinaa	884.	15	0.40	0 0	0.	
-	16	Total assets. Add lines 1 through 15 (must equ			2,748,334.	16	2,40		
	17	Accounts payable and accrued expenses			354,227.	17	69	3,2	29.
	18	Grants payable			18				
	19	Deferred revenue	*********		19			-	
	20	Tax-exempt bond liabilities			20				
ties	21	Escrow account liability. Complete Part IV of So				21	-		_
Liabilities	22	Payables to current and former officers, director highest compensated employees, and disquali of Schedule L	s. Complete Part II		22				
	23	of Schedule L Secured mortgages and notes payable to unre			23				
	24	Unsecured notes and loans payable				24			_
	25	Other liabilities. Complete Part X of Schedule D	)			25			
	26	Total liabilities. Add lines 17 through 25			354,227.	26	69	3,2	29.
-		Organizations that follow SFAS 117, check h				20		570	
ŝ		lines 27 through 29, and lines 33 and 34.			100000000000000000000000000000000000000				
nce	27	Unrestricted net assets			812,941.	27		9,1	52.
Net Assets or Fund Balance	28	Temporarily restricted net assets			1,581,166.	28	1,70		
P	29					29			
E I		Organizations that do not follow SFAS 117, o							
ò		complete lines 30 through 34.							
ets	30	Capital stock or trust principal, or current funds	s			30			
Ass	31	Paid-in or capital surplus, or land, building, or e				31			
et /	32	Retained earnings, endowment, accumulated in	ncome, or o	ther funds		32			1.0
z	33	Total net assets or fund balances			2,394,107.	33	1,71	4,8	54.
	34	Total liabilities and net assets/fund balances		Deliner commence	2,748,334.	34	2,40	8,0	83.
Pa	t XI	Financial Statements and Reporting							
					1.1.1.			Yes	No
1	Acco	ounting method used to prepare the Form 990:	Cash	X Accrual	Other				
2a		e the organization's financial statements compile							X
		e the organization's financial statements audited					2b	X	112
	If "Ye	es" to lines 2a or 2b, does the organization have	a committe	e that assumes respon	sibility for oversight of the	audit,			
	revie	ew, or compilation of its financial statements and	selection of	f an independent accou	untant?		2c	Х	-
3a	As a	result of a federal award, was the organization re	equired to u	ndergo an audit or aud	its as set forth in the Sing	le Audit		1.00	11.

Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits?

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Form 990 (2008)

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3a

3b

2008.04040 THEODORE ROOSEVELT CONSERVA 33955\_1

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SCHEDULE A	Public Charity Status and Public Support
(Form 990 or 990-EZ)	To be completed by all section 501(c)(3) organizations and section 4947(a)(

izations and section 4947(a)(1)

OMB No. 1545-0047 2008

		nonovo	mpt charitable tr	inte				2000
epartment of the Treasury nternal Revenue Service		Attach to Form 990 or Fo			instructio	ons.		Open to Public Inspection
lame of the organizat	tion THEODO	RE ROOSEVELT	CONSERVAT	TON		E	nployer id	dentification number
and the Constant of	PARTNE		CONDERVIN	1011				-3706385
Part I Reason		arity Status (All organiz	zations must comp	lete this par	t.) (see ins	tructions)		A 1 DEMONT
ne organization is not	a private foundatio	n because it is: (Please ch	neck only one orga	nization.)				
1 A church, co	onvention of church	nes, or association of chur	ches described in	section 170	(b)(1)(A)(i)	).		
2 A school de	scribed in section	170(b)(1)(A)(ii). (Attach Sc	chedule E.)					
3 A hospital of	r a cooperative hos	pital service organization	described in secti	on 170(b)(1)	(A)(iii). (At	tach Sche	dule H.)	
4 🗌 A medical re	search organizatio	n operated in conjunction	with a hospital de	scribed in se	ection 170	(b)(1)(A)(ii	i). Enter th	ne hospital's name,
city, and sta	te:							
	tion operated for th D(b)(1)(A)(iv). (Com	ne benefit of a college or u plete Part II.)	niversity owned or	operated by	y a govern	mental uni	t describe	d in
6 A federal, st	ate, or local govern	ment or governmental un	it described in sec	tion 170(b)(	1)(A)(v).			
7 X An organiza	tion that normally re	eceives a substantial part	of its support from	a governm	ental unit o	or from the	general p	ublic described in
	(b)(1)(A)(vi). (Comp							
		section 170(b)(1)(A)(vi).						
	and the second second second second second second second second second second second second second second second	eceives: (1) more than 33						
		functions - subject to cert		1 4 6 I 12 I 1. I I			1. A. M. M. M. M.	
		s taxable income (less sec	tion 511 tax) from	businesses	acquired b	by the orga	inization a	πer June 30, 1975.
	509(a)(2). (Completion organized and	operated exclusively to te	et for public sofat	See contin	on 500(a)(		tauctions	
		operated exclusively to te						
	and the second se	izations described in sect					the second second second second second second second second second second second second second second second se	the second second second second second second second second second second second second second second second s
	0	ng organization and comp			L). 000 00	01011 0001	allol, one	on the box that
a 🗌 Type			c 🗌 Type III - Fu	-	tegrated		d	Type III - Other
e By checking	this box, I certify t	hat the organization is no				r more dis	qualified p	ersons other than
		r than one or more public						
f If the organi	zation received a w	vritten determination from	the IRS that it is a	Type I, Type	e II, or Typ	e III		
supporting of	organization, check	this box						
		e organization accepted a						
		ndirectly controls, either a		ith persons	described	in (ii) and (	iii) below,	Yes No
		supported organization?			********		rstratements	11g(i)
(ii) A famil	y member of a pers	son described in (i) above	?					
그는 여기 이 바람에서 동네가 없다.		f a person described in (i)					in circi circin	11g(iii)
h Provide the	following information	on about the organization	s the organization	supports.		. C.	<ul> <li></li> </ul>	
(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the organizat			(vi) Is organizatio	s the	(vii) Amount of
organization	and the second	(described on lines 1-9	in col. (i) listed in y governing docume		tion in col. Ir support?	(i) organiz U.S	red in the	support
		above or IRC section						
		(see instructions))	Yes No	Yes	No	Yes	No	
						1111		
		-						
			1 m 1			1.00	-	
	-			-	-			
		1	1	-				
			A			1 · · · · · ·	100	
							I I	

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

Schedule A (Form 990 or 990-EZ) 2008

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Total

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#### THEODORE ROOSEVELT CONSERVATION Schedule A (Form 990 or 990 EZ) 2008 PARTNERSHIP

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Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and		1.0				
membership fees received. (Do not	100112-000	0.0000000	1.14.433 (24.00)	101 - 100 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101	1. 100 200	1.1.0.18 (
include any "unusual grants.")	2,119,772.	3,229,337.	3,088,563.	5,265,737.	4,666,356.	18,369,765.
2 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 - 3	2,119,772.	3,229,337.	3,088,563,	5,265,737.	4,666,356.	18,369,765.
5 The portion of total contributions		, ,		1		
by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the						
amount shown on line 11,						
column (f)						4,047,246.
6 Public Support. Subtract line 5 from line 4.						14,322,519,
Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4	2,119,772.	3,229,337.	3,088,563.	5,265,737.	4,666,356.	18,369,765.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties	· · · · ·		56 452	75 700	21 041	1.00 000
and income from similar sources			56,153.	75,789.	31,041.	162,983.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	-		= = 1	-		
10 Other income. Do not include gain						v
or loss from the sale of capital	1.00		1000			
assets (Explain in Part IV.)	4,149.	7,397.	15,743.			27,289.
11 Total support. Add lines 7 through 10				La concessione de la concessio		18,560,037
12 Gross receipts from related activities,	etc. (see instruction	ns)			12	
13 First five years. If the Form 990 is for organization, check this box and stop	here					
Section C. Computation of Public	c Support Per	centage				12 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C
14 Public support percentage for 2008 (lin			1.	Very sector sector sector sealow risk	14	77.17 %
15 Public support percentage from 2007					15	61.96 %
16a 33 1/3% support test - 2008. If the or				4 is 33 1/3% or n	nore, check this be	
stop here. The organization qualifies a b 33 1/3% support test - 2007. If the or	ganization did not	check a box on li	ne 13 or 16a, and I	line 15 is 33 1/3%		
and stop here. The organization qualif						······· <b>P</b>
17a 10% -facts-and-circumstances test						
and if the organization meets the "fact meets the "facts-and-circumstances" t			THE D STATE OF A PROPERTY OF A			the second second second second second second second second second second second second second second second se
b 10% -facts-and-circumstances test more, and if the organization meets the	- 2007. If the orga	nization did not cl	neck a box on line	13, 16a, 16b, or	7a, and line 15 is	10% or
organization meets the "facts-and-circl						
18 Private foundation. If the organization		A		17		

Schedule A (Form 990 or 990-EZ) 2008

832022 12-17-08

Schedule A (Form 990 or 990 EZ) 2008		5 1 1	0 II F00/	1/01		Page 3
Part III   Support Schedule for (	Irganizations	Described in	Section 509(a	)(2) (Complete only	if you checked the bo	x on line 9 of Part I.)
Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and		5 m m				
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that	10 ·····				1	
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-	11			-	·	
ization's benefit and either paid to		1		1.00	1 A	
or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge		_				
6 Total. Add lines 1 - 5	1		2	1		
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons				1.0		
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						
Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6			1			
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975	a harana 11	1.0			5 m	
c Add lines 10a and 10b	1					
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 IV.)				22 2 3 1		
13 Total support (Add lines 9, 10c; 11, and 12.)						
14 First five years. If the Form 990 is fo	r the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3) organia	zation,
check this box and stop here						
Section C. Computation of Pub						
15 Public support percentage for 2008 (	line 8, column (f) c	divided by line 13,	column (f)		15	%
16 Public support percentage from 2007					16	%
Section D. Computation of Inve						
17 Investment income percentage for 20					17	%
18 Investment income percentage from					18	%
19a 33 1/3% support tests - 2008. If the					the second second second second second second second second second second second second second second second se	
more than 33 1/3%, check this box a	the second second second second second second second second second second second second second second second se					• •
b 33 1/3% support tests - 2007. If the line 18 is not more than 33 1/3%, ch	organization did I	not check a box or	n line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,	and
20 Private foundation. If the organization						
-o i mate ioundation. Il the organizatio	an did not check a	100/ 01/11/0 14, 13	a, or roo, check i	and box and see If	autoriona	

Schedule A (Form 990 or 990-EZ) 2008

832023 12-17-08

### THEODORE ROOSEVELT CONSERVATION PARTNERSHIP

### Schedule A

### Identification of Excess Contributions Included on Part II, Line 5

04-3706385

2008

\*\* Do Not File \*\*

\*\*\* Not Open to Public Inspection \*\*\*

Contributor's Name	Total Contributions	Excess Contributions
INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS	452,504.	81,303
INTERNATIONAL ASSOCIATION OF MAC	839,000.	467,799
INTERNATIONAL BROTHERHOOD OF ELECTRICAL	575,000.	203,799
ANONYMOUS	550,000.	178,799.
MOORE FOUNDATION	600,000.	228,799
SHEET METAL WORKERS' INTERNATIONAL ASSOCIATION	462,752.	91,551
TURNER FOUNDATION	2,365,000.	1,993,799
UNITED ASSOCIATION	465,000.	93,799
UNITED STEELWORKERS	500,000.	128,799
WILLIAM AND FLORA HEWLETT FOUNDATION	950,000.	578,799
Total Excess Contributions to Schedule A, Part II, Line 5		4,047,246

Total Excess Contributions to Schedule A, Part II, Line 5 823171 09-11-08

14.1 2008.04040 THEODORE ROOSEVELT CONSERVA 33955\_1

Schedule B (Form 990, 990-EZ, or 990-PF)
Department of the Treasury Internal Revenue Service

### Schedule of Contributors

Attach to Form 990, 990-EZ, and 990-PF.

OMB No. 1545-0047

2008

Employer identification number

Name of the organization

THEODORE	ROOSEVELT	CONSERVATION
PARTNERSI	HIP	

04-3706385

Organization type (cnee	ck one):
Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation

1990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule. (Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.)

#### General Rule

For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

#### **Special Rules**

For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on Form 990, Part VIII, line 1h or 2% of the amount on Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of crueity to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.)

Caution. Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must answer "No" on Part IV, line 2 of their Form 990, or check the box in the heading of their Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions	Schedule B (Form 990, 990-EZ, or 990-PF) (2008)
for Form 990. These instructions will be issued separately.	

823451 12-18-08

Name of organization THEODORE ROOSEVELT CONSERVATION PARTNERSHIP Employer identification number

1 of 3 of Part I

04-3706385

Page

Part I Contributors (see instructions)

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
1	AFL-CIO 815 SIXTEENTH STREET, NW WASHINGTON, DC 20006	\$100,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.
(a)	(b)	(c)	(d)
No,	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
2	ANONYMOUS	\$250,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
3	DAVID AND LUCILE PACKARD FOUNDATION 300 SECOND STREET LOS ALTOS, CA 94022	\$100,000.	Person X Payroli Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
4	INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS 1750 NEW YORK AVENUE, NW WASHINGTON, DC 20006	\$201,252.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
5	INTERNATIONAL ASSOCIATION OF MACHINIST & AEROSPACE 9000 MACHINISTS PLACE UPPER MARLBORO, MD 20772-2687	\$429,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
6	INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS 1125 FIFTEENTH STREET, NW WASHINGTON, DC 20005	\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution,) 990, 990-EZ, or 990-PF) (2008

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2008.04040 THEODORE ROOSEVELT CONSERVA 33955\_\_1

Part I

Name of organization THEODORE ROOSEVELT CONSERVATION PARTNERSHIP

Contributors (see instructions)

2 of 3 of Part I

Page

Employer identification number

04-3706385

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
7	INTERNATIONAL UNION OF PAINTERS & ALLIED TRADES 1750 NEW YORK AVENUE, NW WASHINGTON, DC 20006	\$176,124.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
8	PEW CHARITABLE TRUST 1025 F STREET, NW WASHINGTON, DC 20004-1409	\$852,700.	Person X Payroll D Noncash D (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
9	SHEET METAL WORKERS' INTERNATIONAL ASSOCIATION 1750 NEW YORK AVENUE, NW WASHINGTON, DC 20006	\$181,376.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
10	THE WILLIAM AND FLORA HEWLETT FOUNDATION 2121 SAND HILL ROAD MENLO PARK, CA 94025	\$400,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
11	TURNER FOUNDATION <u>133 LUCKIE STREET, NW, 2ND FLOOR</u> <u>ATLANTA, GA 30303</u>	\$300,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
12	UNITED ASSOCIATION 901 MASSACHUSETTES AVENUE	\$222,500.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)

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Schedule B (Form 990, 990-EZ, or 990-PF) (2008)

17

#### Name of organization THEODORE ROOSEVELT CONSERVATION PARTNERSHIP

Part I Contributors (see instructions)

Employer identification number

3 of 3 of Part I

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Page

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
13	UNITED STEELWORKERS FIVE GATEWAY CENTER PITTSBURGH, PA 15222	\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
Ī		- \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
		\$	Person Payroli Noncash (Complete Part II if there is a noncash contribution.

2008.04040 THEODORE ROOSEVELT CONSERVA 33955\_1

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SCHEDULE C	Political Campaign	and Lobbyi	ng Activities	OMB No. 1545-0047
(Form 990 or 990-EZ)	n 990 or 990-EZ) For Organizations Exempt From Income Tax Under section 501(c) and section 527		2008	
Department of the Treasury Internal Revenue Service	To be completed by Attach to For	Open to Public Inspection		
<ul> <li>Section 501(c)(3) organi</li> <li>Section 501(c) (other the</li> <li>Section 527 organization</li> <li>If the organization answer</li> <li>Section 501(c)(3) organi</li> <li>Section 501(c)(3) organi</li> </ul>	ed "Yes," to Form 990, Part IV, line 3, or F zations: Complete Parts I-A and B. Do not c an section 501(c)(3)) organizations: Comple ns: Complete Part I-A only. ed "Yes," to Form 990, Part IV, line 4, or F zations that have filed Form 5768 (election zations that have NOT filed Form 5768 (election zations that have NOT filed Form 5768 (election	complete Part I-C. te Parts I-A and C belo Form 990-EZ, Part VI, under section 501(h)): ction under section 50 <sup>-</sup>	w. Do not complete Part I- line 47 (Lobbying Activitie Complete Part II-A. Do not	3. es), then complete Part II-B.
	(6) organizations: Complete Part III.	ky tax), then		
	HEODORE ROOSEVELT CON	SERVATION	Em	ployer identification number
	ARTNERSHIP npleted by all organizations exen	not under section	501(c) and section	04-3706385
A CARL CARTER THE ACT OF A CARL AND A CARL	uctions for Schedule C for details.	ipt under section	rooney and section	SZI Organizationa.
2 Political expenditures	of the organization's direct and indirect polit	*****	•	\$
3 Volunteer nours				
Part I-B To be con	npleted by all organizations exen	npt under section	n 501(c)(3).	
See the instr	uctions for Schedule C for details.			
	y excise tax incurred by the organization ur			*
2 Enter the amount of an	y excise tax incurred by organization mana	gers under section 495	55	\$
	rred a section 4955 tax, did it file Form 472	0 for this year?		Yes No
4a Was a correction made				Yes No
b If "Yes," describe in Pa			FOUL	E011-1/01
	npleted by all organizations exen	npt under section	1 501(c), except sect	ion 501(c)(3).
	uctions for Schedule C for details.			
	tly expended by the filing organization for s			\$
	e filing organization's funds contributed to o			
exempt function activit	ies rect exempt function expenditures. Add line			\$
				¢
4 Did the filing organizati	7b			
5 State the names, addre Enter the amount paid promptly and directly of	esses and employer identification number (f and indicate if the amount was paid from the lelivered to a separate political organization eeded, provide information in Part IV.	EIN) of all section 527 p ne filing organization's	political organizations to wh funds or were political cont	nich payments were made. tributions received and
(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	contributions received and
				1
1				
			-	-

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule C (Form 990 or 990-EZ) 2008 832041 12-18-08

Schedule C (Form 990 or 990 EZ) 2008 PARTNERSHIP 04-3706385 Page 2 Part II-A To be completed by organizations exempt under section 501(c)(3) that filed Form 5768

3 Check 🕨 🛄 if the filing organizatio	on belongs to an affilia on checked box A and	ated group. d "limited control" provi	sions apply.		
	on Lobbying Expen	ditures		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influe	5,548.				
b Total lobbying expenditures to influe	7,179.				
c Total lobbying expenditures (add line				12,727.	
d Other exempt purpose expenditures				5,313,923.	
e Total exempt purpose expenditures	(add lines 1c and 1d)			5,326,650.	
f Lobbying nontaxable amount. Enter				416,333.	-
If the amount on line 1e, column (a) or ( Not over \$500,000	STATISTICS AND AND AND AND AND AND AND AND AND AND	ying nontaxable amount on line 1e.	int is:	C. S. S. S. S.	
Over \$500,000 but not over \$1,000,0	000 \$100,000	plus 15% of the exces	ss over \$500,000.		
Over \$1,000,000 but not over \$1,500	0,000 \$175,000	plus 10% of the exces	ss over \$1,000,000.		
Over \$1,500,000 but not over \$17,00	00,000 \$225,000	) plus 5% of the excess	s over \$1,500,000.		
Over \$17,000,000	\$1,000,0	00.			
	0501 11- 10			104 000	
g Grassroots nontaxable amount (ente				104,083.	
h Subtract line 1g from line 1a. Enter -(	0.				
i Subtract line 1f from line 1c. Enter -0 j If there is an amount other than zero	on either line 1h or li	ne 1i, did the organizati		0.	
j If there is an amount other than zero reporting section 4911 tax for this ye (Some organizat	on either line 1h or li ear? 4-Year Aver tions that made a se	ne 1i, did the organizati aging Period Under So ction 501(h) election o	ection 501(h) do not have to comp	[ lete all of the five	Yes No
j If there is an amount other than zero reporting section 4911 tax for this ye (Some organizat	on either line 1h or li ear? 4-Year Aver tions that made a se below. See the inst	ne 1i, did the organizati aging Period Under So	ection 501(h) do not have to comp hrough 2f of the inst	[ lete all of the five	Yes No
j If there is an amount other than zero reporting section 4911 tax for this ye (Some organizat	on either line 1h or li ear? 4-Year Aver tions that made a se below. See the inst	ne 1i, did the organizati aging Period Under So ction 501(h) election c ructions for lines 2a tl	ection 501(h) do not have to comp hrough 2f of the inst	[ lete all of the five	Yes No
j If there is an amount other than zero reporting section 4911 tax for this ye (Some organizal columns Calendar year	on either line 1h or li ear? 4-Year Aver tions that made a se below. See the inst Lobbying Expen	ne 1i, did the organizati aging Period Under So ction 501(h) election c ructions for lines 2a th ditures During 4-Year	ection 501(h) do not have to comp hrough 2f of the inst Averaging Period	lete all of the five ructions.) (d) 2008	(e) Total
j If there is an amount other than zero reporting section 4911 tax for this ye (Some organizat columns Calendar year (or fiscal year beginning in)	4-Year Aver 4-Year Aver tions that made a se below. See the inst Lobbying Expend (a) 2005	aging Period Under So ction 501(h) election of ructions for lines 2a t ditures During 4-Year (b) 2006	ection 501(h) do not have to comp hrough 2f of the inst Averaging Period (c) 2007	lete all of the five ructions.) (d) 2008	(e) Total 1,365,893
j If there is an amount other than zero reporting section 4911 tax for this ye (Some organizat columns Calendar year (or fiscal year beginning in) 2a Lobbying non-taxable amount b Lobbying ceiling amount	4-Year Aver 4-Year Aver tions that made a se below. See the inst Lobbying Expend (a) 2005	aging Period Under So ction 501(h) election of ructions for lines 2a t ditures During 4-Year (b) 2006	ection 501(h) do not have to comp hrough 2f of the inst Averaging Period (c) 2007	lete all of the five ructions.) (d) 2008	(e) Total 1,365,893 2,048,840
j If there is an amount other than zero reporting section 4911 tax for this yes (Some organizat columns) Calendar year (or fiscal year beginning in) 2a Lobbying non-taxable amount b Lobbying ceiling amount (150% of line 2a, column(e)) c Total lobbying expenditures d Grassroots non-taxable amount	4-Year Aver 4-Year Aver tions that made a se below. See the inst Lobbying Expen- (a) 2005 284,443.	ne 1i, did the organizati aging Period Under Si ction 501(h) election c ructions for lines 2a t ditures During 4-Year (b) 2006 306,688.	ection 501(h) do not have to comp hrough 2f of the inst Averaging Period (c) 2007 358,429.	lete all of the five ructions.) (d) 2008 416,333.	(e) Total 1,365,893 2,048,840 139,088
j If there is an amount other than zero reporting section 4911 tax for this yes (Some organizat columns) Calendar year (or fiscal year beginning in) 2a Lobbying non-taxable amount b Lobbying ceiling amount (150% of line 2a, column(e)) c Total lobbying expenditures	4-Year Aver 4-Year Aver tions that made a se below. See the inst Lobbying Expend (a) 2005 284,443. 83,589.	ne 1i, did the organizati aging Period Under Section 501(h) election o ructions for lines 2a th ditures During 4-Year (b) 2006 306,688. 25,000.	ection 501(h) do not have to comp hrough 2f of the inst Averaging Period (c) 2007 358,429. 17,772.	lete all of the five ructions.) (d) 2008 416, 333. 12, 727.	(e) Total 1,365,893 2,048,840

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Schedule C (Form 990 or 990-EZ) 2008	PARTNERSHIP	04-3706385 F
Part II-B To be completed by	organizations exempt under section 501(c)(3)	that have NOT filed Form 5768
(election under sec	tion 501(h)). See the instructions for Schedule C for detail	5.

		(8	1)	(E	)
		Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or	1		-	
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?	1			
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
d	Mailings to members, legislators, or the public?	A. 100 T.C		1	
e	Publications, or published or broadcast statements?	1			
	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	11			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?	1. ten 1.			
1	Other activities? If "Yes," describe in Part IV	1			
	Total lines 1c through 1i		-	÷	
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?	I come a la			
b	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
1.00	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			1.000	
Par	t III-A To be completed by all organizations exempt under section 501(c)(4),	section	501(c)(5)	, or sect	ion
Pat	t III-A To be completed by all organizations exempt under section 501(c)(4), 501(c)(6). See the instructions for Schedule C for details.			, or sect Yes	ion N
Par	t III-A To be completed by all organizations exempt under section 501(c)(4), 501(c)(6). See the instructions for Schedule C for details. Were substantially all (90% or more) dues received nondeductible by members?				
<sup>2</sup> ar	t III-A       To be completed by all organizations exempt under section 501(c)(4), 501(c)(6). See the instructions for Schedule C for details.         Were substantially all (90% or more) dues received nondeductible by members?		1 2		
1 2 3	To be completed by all organizations exempt under section 501(c)(4), 501(c)(6). See the instructions for Schedule C for details.         Were substantially all (90% or more) dues received nondeductible by members?         Did the organization make only in-house lobbying expenditures of \$2,000 or less?         Did the organization agree to carryover lobbying and political expenditures from the prior year?		1 2 3	Yes	N
1 2 3	t III-A       To be completed by all organizations exempt under section 501(c)(4), 501(c)(6). See the instructions for Schedule C for details.         Were substantially all (90% or more) dues received nondeductible by members?	section	1 2 3 501(c)(5)	Yes	N
1 2 3	t III-A       To be completed by all organizations exempt under section 501(c)(4), 501(c)(6). See the instructions for Schedule C for details.         Were substantially all (90% or more) dues received nondeductible by members?         Did the organization make only in-house lobbying expenditures of \$2,000 or less?         Did the organization agree to carryover lobbying and political expenditures from the prior year?         t III-B         To be completed by all organizations exempt under section 501(c)(4), 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR	section if Part II	1 2 3 501(c)(5) I-A, ques	Yes	N
1 2 3 2 1	t III-A       To be completed by all organizations exempt under section 501(c)(4), 501(c)(6). See the instructions for Schedule C for details.         Were substantially all (90% or more) dues received nondeductible by members?         Did the organization make only in-house lobbying expenditures of \$2,000 or less?         Did the organization agree to carryover lobbying and political expenditures from the prior year?         t III-B       To be completed by all organizations exempt under section 501(c)(4), 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR answered "Yes." See Schedule C instructions for details.	section if Part II	1 2 3 501(c)(5) I-A, ques	Yes	N
1 2 3 2 ar	t III-A       To be completed by all organizations exempt under section 501(c)(4), 501(c)(6). See the instructions for Schedule C for details.         Were substantially all (90% or more) dues received nondeductible by members?         Did the organization make only in-house lobbying expenditures of \$2,000 or less?         Did the organization agree to carryover lobbying and political expenditures from the prior year?         t III-B       To be completed by all organizations exempt under section 501(c)(4), 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR answered "Yes." See Schedule C instructions for details.         Dues, assessments and similar amounts from members         Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of politie expenses for which the section 527(f) tax was paid).	section if Part II cal	1 2 3 501(c)(5) I-A, ques	Yes	N
1 2 3 2 ar	t III-A       To be completed by all organizations exempt under section 501(c)(4), 501(c)(6). See the instructions for Schedule C for details.         Were substantially all (90% or more) dues received nondeductible by members?         Did the organization make only in-house lobbying expenditures of \$2,000 or less?         Did the organization agree to carryover lobbying and political expenditures from the prior year?         t III-B       To be completed by all organizations exempt under section 501(c)(4), 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR answered "Yes." See Schedule C instructions for details.         Dues, assessments and similar amounts from members         Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of politie expenses for which the section 527(f) tax was paid).         Current year	section if Part II cal	1 2 3 501(c)(5) I-A, ques 1 2a	Yes	N
1 2 3 2 1 2 a b	t III-A       To be completed by all organizations exempt under section 501(c)(4), 501(c)(6). See the instructions for Schedule C for details.         Were substantially all (90% or more) dues received nondeductible by members?         Did the organization make only in-house lobbying expenditures of \$2,000 or less?         Did the organization agree to carryover lobbying and political expenditures from the prior year?         t III-B       To be completed by all organizations exempt under section 501(c)(4), 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR answered "Yes." See Schedule C instructions for details.         Dues, assessments and similar amounts from members         Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of politie expenses for which the section 527(f) tax was paid).         Current year	section if Part II cal	1 2 3 501(c)(5) I-A, ques 1 2a 2b	Yes	N
1 2 3 2 al 1 2 a b c	t III-A       To be completed by all organizations exempt under section 501(c)(4), 501(c)(6). See the instructions for Schedule C for details.         Were substantially all (90% or more) dues received nondeductible by members?	section if Part II cal	1 2 3 501(c)(5) I-A, ques 1 2a 2b 2c	Yes	N
1 2 3 2 al 1 2 a b c	t III-A       To be completed by all organizations exempt under section 501(c)(4), 501(c)(6). See the instructions for Schedule C for details.         Were substantially all (90% or more) dues received nondeductible by members?	section if Part II cal	1 2 3 501(c)(5) I-A, ques 1 2a 2b 2c	Yes	N
1 2 3 0 al 1 2 a b c 3	t III-A       To be completed by all organizations exempt under section 501(c)(4), 501(c)(6). See the instructions for Schedule C for details.         Were substantially all (90% or more) dues received nondeductible by members?	section if Part II cal	1 2 3 501(c)(5) I-A, ques 1 2a 2b 2c	Yes	N
1 2 3 Par 1 2 a b c 3 4	t III-A       To be completed by all organizations exempt under section 501(c)(4), 501(c)(6). See the instructions for Schedule C for details.         Were substantially all (90% or more) dues received nondeductible by members?         Did the organization make only in-house lobbying expenditures of \$2,000 or less?         Did the organization agree to carryover lobbying and political expenditures from the prior year?         t III-B       To be completed by all organizations exempt under section 501(c)(4), 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR answered "Yes." See Schedule C instructions for details.         Dues, assessments and similar amounts from members         Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).         Current year         Carryover from last year         Total         Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues         If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and periodes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and periodes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and periodes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and periodes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and periodes the organization agree to carryover to the reasonable e	section if Part II cal	1 2 3 501(c)(5) I-A, ques 1 2a 2b 2c	Yes	N
1 2 3 Par 1 2 a b c 3 4	t III-A       To be completed by all organizations exempt under section 501(c)(4), 501(c)(6). See the instructions for Schedule C for details.         Were substantially all (90% or more) dues received nondeductible by members?	section if Part II cal	1 2 3 501(c)(5) I-A, ques 1 2a 2b 2c 3	Yes	N

Schedule C (Form 990 or 990-EZ) 2008

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62 J	hedule D	Supplemen	tal Financial Statements	5	OMB No. 1545-0047				
Depart	ment of the Treasury Revenue Service		90. To be completed by organizations that form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 1		Open to Public Inspection				
-	e of the organization	MUROPORT PAGATOR		Employer identification number 04-3706385					
Pa			ised Funds or Other Similar Funds	s or Accou	ints. Complete if the				
_	organization a	answered "Yes" to Form 990, Part IV,	line 6. (a) Donor advised funds	(h) 5	de and allow his such a				
	Total sumbar at sold			(D) Fun	ds and other accounts				
1 2		of year ons to (during year)							
3		m (during year)							
4		nd of year							
5			in writing that the assets held in donor advis	sed funds					
6	Did the organization for charitable purpos	inform all grantees, donors, and done	n's exclusive legal control? or advisors in writing that grant funds may be or or donor advisor or other impermissible pr	e used only	_				
Pa	t II Conservat	ion Easements. Complete if the	organization answered "Yes" to Form 990, I	Part IV, line 7.					
2	Protection of n Preservation o	f open space	or pleasure) Preservation of an his	ied historic st	ructure				
				48.2	Held at the End of the Year				
а	Total number of cons	servation easements		2a					
b									
C			structure included in (a)						
d 3	Number of conservative year	tion easements modified, transferred	ed after 8/17/06 , released, extinguished, or terminated by th		n during the taxable				
4		nere property subject to conservation							
5	enforcement of the c	conservation easements it holds?	periodic monitoring, inspection, violations, a		Yes No				
6			g, and enforcing easements during the year $ $						
8	Does each conserva	tion easement reported on line 2(d) a	bove satisfy the requirements of section 170	0(h)(4)(B)(i)	Yes No				
9	In Part XIV, describe	how the organization reports conser , the text of the footnote to the organ	vation easements in its revenue and expens nization's financial statements that describes	e statement,	and balance sheet, and				
Pa	and the second diversion of the second second second second second second second second second second second se		s of Art, Historical Treasures, or C	ther Simi	ar Assets				
		ne organization answered "Yes" to Fo	지수는 것은 것은 것은 것은 것을 가지 않는 것을 하는 것을 하는 것을 하는 것을 가지 않는 것을 하는 것을 수 있다. 것을 하는 것을 하는 것을 수 있는 것을 수 있는 것을 수 있는 것을 수 있는 것을 수 있는 것을 수 있는 것을 수 있는 것을 수 있는 것을 수 있는 것을 수 있는 것을 수 있는 것을 수 있는 것을 수 있는 것을 수 있는 것을 수 있는 것을 수 있는 것을 수 있는 것을 수 있다. 것을 수 있는 것을 수 있다. 것을 것을 것 같이 같이 같이 같이 같이 같이 같이 않는 것을 수 있는 것을 것을 수 있는 것을 것을 것 같이 않는 것을 것 같이 않는 것을 것 같이 않는 것을 것 같이 않는 것을 것 같이 않는 것을 것 같이 않는 것을 것 같이 않는 것을 것 같이 않는 것을 것 같이 않는 것 같이 않는 것 같이 않는 것 같이 않는 것 같이 않는 것 같이 않는 것 같이 않는 것 같이 않는 것 같이 않는 것 같이 않는 것 같이 않는 것 같이 않는 것 않는 것 같이 않는 것 같이 않는 것 같이 않는 것 않는 것 않는 것 않는 것 않는 것 않는 것 않는 것 않는						
1a	treasures, or other si		, not to report in its revenue statement and t n, education, or research in furtherance of pu se items.						
b	or other similar asset these items:	ts held for public exhibition, educatio	, to report in its revenue statement and balar n, or research in furtherance of public servic	e, provide the					
					\$				
				Contraction of the second second second second second second second second second second second second second s	\$				
2		ceived or held works of art, historical ts required to be reported under SFA	I treasures, or other similar assets for financi. S 116 relating to these items:	ai gain, provid	16				
	and tenering unduri		is the rolating to those items.						
а					\$				
a b	Revenues included i	n Form 990, Part VIII, line 1			-				

В	З	2051
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N	G	-23-00

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Sche	dule D (Form 990) 2008	PARTNER:	SHIP				04-3	706385	Page 2
Par	t III Organization:	s Maintaining C	ollections of A	rt, Historical	Treasures, o	r Othe	r Similar Ass	sets (continu	ied)
	Using the organization's								
	that apply):			<b></b>					
а	Public exhibition		c		exchange progra				
b	Scholarly research		e	Other					
C	Preservation for fu	The local contract the second second second second							
4	Provide a description of			사망 영어에는 여행되었다. 지난 사망 가지 않는 것이 같이 많이 많이 많이 많이 많이 많이 많이 많이 많이 많이 많이 많이 많이				art XIV.	
5	During the year, did the o							_	-
Dec	to be sold to raise funds							Yes	No No
Par	rt IV Trust, Escrov reported an amou	int on Form 990, Par		. Complete if org	anization answe	red "Yes	" to Form 990, P	art IV, line 9,	or
1a	Is the organization an ag								
	on Form 990, Part X?							Yes	No
b	If "Yes," explain the array	ngement in Part XIV	and complete the fo	llowing table:				_	
							A	Amount	
c	Beginning balance						1c		
d	Additions during the yea								
е	Distributions during the y								
f	Ending balance						1f		
2a	Did the organization inclu	ude an amount on Fo	orm 990, Part X, line	217	********			Yes	No No
_	If "Yes," explain the arra								
Par	rt V Endowment I	Funds. Complete if			the second second second second second second second second second second second second second second second se				
			(a) Current year	(b) Prior year	(c) Two years	s back (	d) Three years bad	k (e) Four ye	ears back
<b>1</b> a	Beginning of year balance								
b	Contributions				11.			1	
С	Investment earnings or lo								
d	Grants or scholarships			1.1.1.1.1.1.1.1				-	0.000
е	Other expenditures for fa and programs	10 Mar 10 Mar 10							
f					-			-	
	Administrative expenses					-		+	
g	End of year balance Provide the estimated pe		wanil Balanco hald.					-	
2	Board designated or qua			15.					
a b	Permanent endowment		%	- 70					
c	Term endowment		20						
	Are there endowment fu		2	ation that are hal	d and administa	rad for th			
Ju	by:	nua not in the posse	asion of the organiz	ation that are net	d and administe	red for a	le organization	L.	es No
	and the second se	200							65 140
	(i) unrelated organization		*********					3a(ii)	
b	(ii) related organizations If "Yes" to 3a(ii), are the	related organizations	listed as required (	on Schodula P2		• • • • • • • • • • • • • • •		3b	
4	Describe in Part XIV the				***********************	i mingenan			
-		- Land, Building			90. Part X. line 1	0			
	Description of in		(a) Cost or c		ost or other		epreciation	(d) Book	value
_	Decemption of th	Nootinone -	basis (investi		sis (other)	(0) 0.	oproblation	(d) Book	value
b	Buildings								
C	Leasehold improvement								
d	Equipment				99,303.		45,124.	54	,179.
Tota	I. Add lines 1a-1e. (Colum	n (d) should equal Fo	orm 990, Part X, colu	imn (B), line 10(c,	).)	antestas		54	,179.

Schedule D (Form 990) 2008

832052 12-23-08

THEODORE	ROOSEVELT	CONSERVATION
PARTNERSH	IIP	

04-3706385 Page 3

	See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Financial derivatives and other financial products		
Closely-held equity interests		
Dther		
	11 A A A A A A A A A A A A A A A A A A	
Total. (Col (b) should equal Form 990, Part X, col (B) line 12.)		
Part VIII Investments - Program Related	. See Form 990, Part X, line 13.	A Constant Constant Constant
(a) Description of investment type	(b) Book value	(c) Method of valuation:
(a) Description of investment type	(b) Book value	Cost or end-of-year market value
	No	
Total. (Col (b) should equal Form 990. Part X. col (B) line 13.)	•	
Part IX Other Assets. See Form 990, Part X,	line 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,		(b) Book value
Part IX Other Assets. See Form 990, Part X,	line 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	line 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	line 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	line 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	line 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	line 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	line 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	line 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	line 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	line 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	line 15. (a) Description	
Part IX       Other Assets. See Form 990, Part X, I         Fotal. (Column (b) should equal Form 990, Part X, col (b)	line 15. (a) Description B) line 15.)	
Part IX       Other Assets. See Form 990, Part X, I         Fotal. (Column (b) should equal Form 990, Part X, col (the part X)         Other Liabilities. See Form 990, Part X	line 15. (a) Description B) line 15.)	
Part IX       Other Assets. See Form 990, Part X, I         Fotal. (Column (b) should equal Form 990, Part X, col (the part X)       Other Liabilities. See Form 990, Part X, col (the part X)         Other Liabilities. See Form 990, Part X       Other Liabilities. See Form 990, Part X, col (the part X)	line 15. (a) Description B) line 15.)	
Part IX       Other Assets. See Form 990, Part X, I         Total. (Column (b) should equal Form 990, Part X, col (the part X)       Other Liabilities. See Form 990, Part X, col (the part X)         Other Liabilities. See Form 990, Part X, col (the part X)       Other Liabilities. See Form 990, Part X, col (the part X)	line 15. (a) Description B) line 15.)	
Part IX       Other Assets. See Form 990, Part X, I         Total. (Column (b) should equal Form 990, Part X, col (the part X)       Other Liabilities. See Form 990, Part X, col (the part X)         Other Liabilities. See Form 990, Part X, col (the part X)       Other Liabilities. See Form 990, Part X, col (the part X)	line 15. (a) Description B) line 15.)	
Part IX       Other Assets. See Form 990, Part X, I         Total. (Column (b) should equal Form 990, Part X, col (le Part X)       Other Liabilities. See Form 990, Part X, col (le Part X)         Other Liabilities. See Form 990, Part X, col (le Part X)       Other Liabilities. See Form 990, Part X, col (le Part X)	line 15. (a) Description B) line 15.)	
Part IX       Other Assets. See Form 990, Part X, I         Total. (Column (b) should equal Form 990, Part X, col (the part X)       Other Liabilities. See Form 990, Part X, col (the part X)         Other Liabilities. See Form 990, Part X, col (the part X)       Other Liabilities. See Form 990, Part X, col (the part X)	line 15. (a) Description B) line 15.)	
Part IX       Other Assets. See Form 990, Part X, I         Fotal. (Column (b) should equal Form 990, Part X, col (the Part X)       Other Liabilities. See Form 990, Part X, col (the Part X)         Other Liabilities. See Form 990, Part X, col (the part X)       Other Liabilities. See Form 990, Part X, col (the part X)	line 15. (a) Description B) line 15.)	
Part IX       Other Assets. See Form 990, Part X, I         Fotal. (Column (b) should equal Form 990, Part X, col (the part X)       Other Liabilities. See Form 990, Part X, col (the part X)         Other Liabilities. See Form 990, Part X       Other Liabilities. See Form 990, Part X, col (the part X)	line 15. (a) Description B) line 15.)	
Part IX       Other Assets. See Form 990, Part X, I         Fotal. (Column (b) should equal Form 990, Part X, col (the Part X)       Other Liabilities. See Form 990, Part X, col (the Part X)         Other Liabilities. See Form 990, Part X, col (the part X)       Other Liabilities. See Form 990, Part X, col (the part X)	line 15. (a) Description B) line 15.)	
Total. (Column (b) should equal Form 990, Part X, col (t Part X Other Liabilities. See Form 990, Part	line 15. (a) Description B) line 15.)	
Part IX       Other Assets. See Form 990, Part X, I         Total. (Column (b) should equal Form 990, Part X, col (the Part X)       Other Liabilities. See Form 990, Part X, col (the Part X)         Other Liabilities. See Form 990, Part X, col (the part X)       Other Liabilities. See Form 990, Part X, col (the part X)	line 15. (a) Description B) line 15.)	
Part IX       Other Assets. See Form 990, Part X, I         Total. (Column (b) should equal Form 990, Part X, col (the Part X)       Other Liabilities. See Form 990, Part X, col (the Part X)         Other Liabilities. See Form 990, Part X, col (the part X)       Other Liabilities. See Form 990, Part X, col (the part X)	line 15. (a) Description B) line 15.)	
Part IX       Other Assets. See Form 990, Part X, I         Fotal. (Column (b) should equal Form 990, Part X, col (the Part X)       Other Liabilities. See Form 990, Part X, col (the Part X)         Other Liabilities. See Form 990, Part X, col (the part X)       Other Liabilities. See Form 990, Part X, col (the part X)	line 15. (a) Description B) line 15.) t X, line 25. (b)	

Schedule D (Form 990) 2008

Schedule D (Form 990) 2008

Pa	t XI   Reconciliation of Change in Net Assets from Form 990 to	Financia	al Statements	100	
1	Total revenue (Form 990, Part VIII, column (A), line 12)				4,697,397.
2	Total expenses (Form 990, Part IX, column (A), line 25)				5,326,650.
3	Excess or (deficit) for the year. Subtract line 2 from line 1				-629,253.
4	Net unrealized gains (losses) on investments		4		
5	Donated services and use of facilities		5		
5	Investment expenses			_	
7	Prior period adjustments				-50,000.
3	Other (Describe in Part XIV)				
9	Total adjustments (net). Add lines 4-8		9		-50,000.
0	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	namónan-	10		-679,253.
a	t XII Reconciliation of Revenue per Audited Financial Stateme				
1	Total revenue, gains, and other support per audited financial statements			1	4,853,334.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	deres a			
а	Net unrealized gains on investments		and the state		
b	Donated services and use of facilities	2b	155,937		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d			
e	Add lines 2a through 2d			2e	155,937
3	Subtract line 2e from line 1			3	4,697,397
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
c	Add lines 4a and 4b			4c	0
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)	REFERENCES		5	4,697,397
Pa	rt XIII Reconciliation of Expenses per Audited Financial Statem	ents Wit	h Expenses pe	er Retu	rn
1	Total expenses and losses per audited financial statements			1	5,482,587
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	4.0.0	123.663		
a	Donated services and use of facilities	2a	155,937	-	
b	Prior year adjustments	2b	a		
C	Losses reported on Form 990, Part IX, line 25	2c			
d	Other (Describe in Part XIV)	2d			
e	Add lines 2a through 2d			2e	155,937
3	Subtract line 2e from line 1			3	5,326,650
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			1.0.00	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
~	Add lines 4a and 4b			4c	0
					5,326,650

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.

Schedule D (Form 990) 2008

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2008.04040 THEODORE ROOSEVELT CONSERVA 33955\_\_1

SCHEDULE J	o on o on our on the on on							
(Form 990)		Directors, Trustees, Key Employees, and Highest		20	08	3		
Department of the Treasury Internal Revenue Service	Attach to Form answere	Compensated Employees 990. To be completed by organizations that d "Yes" to Form 990, Part IV, line 23.	12	Open to Public Inspection				
Name of the organizatio	PARTNERSHIP	VELT CONSERVATION	Employer ide 04-37			mber		
Part I Questions	Regarding Compensation	1.1						
				-	Yes	No		
1a Check the appropria	te box(es) if the organization provid	ed any of the following to or for a person listed in Forr	n 990,		100	0.000		
		any relevant information regarding these items.						
First-class or ch		Housing allowance or residence for pers			8 8			
Travel for comp		Payments for business use of personal						
	ation and gross-up payments	Health or social club dues or initiation fe						
Discretionary sp	pending account	Personal services (e.g., maid, chauffeur,	, chef)					
b If line 1a is checked	did the organization follow a writte	n policy regarding payment or reimbursement or provi	sion					
	s described above? If "No," comple			1b	-	1		
		bursing or allowing expenses incurred by all officers, o		10		-		
		items checked in line 1a?		2				
	erendente eneoren, regarang tre		******	-		1		
3 Indicate which, if any	v, of the following the organization u	uses to establish the compensation of the organization	n's					
	tor, Check all that apply.							
Compensation		Written employment contract			6.1			
	ompensation consultant	X Compensation survey or study			C			
	her organizations	X Approval by the board or compensation	committee					
4 During the year, did	any person listed in Form 990, Part	VII, Section A, line 1a:						
a Receive a severance	e payment or change of control pay	ment?		4a	1	X		
		nonqualified retirement plan?				X		
c Participate in, or rec	eive payment from, an equity-basec	compensation arrangement?		4c		X		
If "Yes" to any of line	es 4a-c, list the persons and provide	the applicable amounts for each item in Part III.						
Only 501(c)(3) and 3	501(c)(4) organizations must com	nlete lines 5-8						
	그는 것이 같은 것이 같은 것이 없는 것이 같이 같이 같이 없다. 것이 같이 많이 많이 많이 많이 많이 많이 많이 많이 많이 많이 많이 많이 많이	1a, did the organization pay or accrue any compensal	tion					
contingent on the re		ra, dia the organization pay or aborat any compensal						
				5a		X		
b Any related organiza	ation?			55	1.21	X		
If "Yes," to line 5a or	r 5b, describe in Part III.	***************************************						
		1a, did the organization pay or accrue any compensat	tion					
contingent on the ne				2				
				6a		X		
						X		
	6b, describe in Part III.							
7 For persons listed in	Form 990, Part VII, Section A, line	1a, did the organization provide any non-fixed paymer	nts	1.01	1.1			
not described in line	es 5 and 6? If "Yes," describe in Par	t 🛛		7		X		
		or accrued pursuant to a contract that was subject to			·			
		4958-4(a)(3)? If "Yes," describe in Part III		. 8		X		

832111 12-23-08

	r equai nic a	וחחוורמחוב החוחוויו והו						
		(B) Breakdown of V	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C)	(Q)	(E)	(E)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	Deferred compensation	Nontaxable benefits	Total of columns (B)(i)-(D)	Compensation reported in prior Form 990 or Form 990-EZ
	(i)	164,632.	.0	.0	4,133.	17,002.	185,767.	.0
GEORGE COOPER			.0	.0	0.	.0		.0
	(i)	46,00	.0	.0	.0	.0	46,000.	.0
MATTHEW CONNOLLY		.0	.0	.0	0.	.0	0.	0.
	(i)							
	(11)							
	(1)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(1)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(i)							
	(II)							
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	(II)							
	(i)							
	(II)							
	(1)							
	(II)							
	(1)							
	(II)							
	(i)							
	(ii)							
	(1)							

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Schedule J (Form 990) 2008

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THEODORE ROOSEVELT CONSERVATION PARTNERSHIP

SCHEDULE L

(Form 990 or 990-EZ)

### **Transactions with Interested Persons**

Attach to Form 990 or Form 990-EZ.
 To be completed by organizations that answered
 "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, lines 38a or 40b.

2008 Open To Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service	163		Form 990-EZ, Part V, li		, 01 200,		< C)		pen To Public spection			
Name of the organization TH PA	EODORE RTNERSH		ELT CONSERV.	CONSERVATION					Employer identification nu 04-3706385			
the second second second second second second second second second second second second second second second se			on 501(c)(3) and section						1.5			
	y organization	s that answ	ered "Yes" on Form 99	), Part IV, I	ine 25a or	25b, or Fo	orm 99	90-EZ, Par				
1 (a) Name of dis	squalified per	son		(b) D	escription	of transac	tion			(c) Con Yes	No	
					_			_		103	110	
							_					
<ol> <li>2 Enter the amount of tax imp section 4958</li> <li>3 Enter the amount of tax, if a</li> </ol>												
				1.5(* 1.5211)	anisana ana						_	
Part II Loans to and/o				and the second				the second second	4.4			
To be completed by (a) Name of interested person and purpose	(b) Loan	to or from nization?			(d) Balance due		EZ, Pi In ult?	(f) App by bo	38a. proved ard or hittee?		/ritten ment?	
То		From				Yes	No	Yes	No	Yes	No	
							-	-		-		
				-			-			1		
								1.000		1.1	1.00	
	1/	-					-	-				
Total Part III   Grants or Assi	stance Re	nefiting l	nterested Persons	2					-	-		
the second second second second second second second second second second second second second second second se		10000	vered "Yes" on Form 99		ine 27.							
(a) Name of interested			(b) Relationship betwee			and		(c) Amoi o	unt of gra f assista	ant or ty nce	/pe	
							-	_		-	_	
		_										
the second second second second second second second second second second second second second second second s			Interested Person									
(a) Name of interested		(b)	vered "Yes" on Form 99 Relationship between in person and the organiz	terested	(c) Am	ount of action	-	I) Descript transact		organi	aring o zation's nues?	
TANDO D DANOS		-		_	1	1 0 4 5	TO	DOTIO	EOD	Yes	No	
JAMES D. RANGE			ARD CHAIRMAN ARD CHAIRMAN			4,045					XX	
ROLLIE SPARROWE			RECTOR			0,000		the second second second second second second second second second second second second second second second s	the second second second second second second second second second second second second second second second se		X	
STRUCTE					51	,			1110	1.6.4		
							-		L.			
LHA For Privacy Act and Pape	arwork Redu	ction Act N	otica saa tha Instruct	ione for Ec	000	e	abad	ule L (For	m 000 o	- 000 E	7) 200	

### SEE SCHEDULE O FOR SCHEDULE L CONTINUATIONS

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SCHEDULE O (Form 990)

Department of the Treasury

Supplemental Information to Form 990

Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.



Internal Revenue Service Name of the organization

PARTNERSHIP

Employer identification number 04-3706385

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:

THE THEODORE ROOSEVELT CONSERVATION PARTNERSHIP ADDED CLIMATE CHANGE

THEODORE ROOSEVELT CONSERVATION

AND JOINT ENERGY PROGRAMS.

FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:

THE THEODORE ROOSEVELT CONSERVATION PARTNERSHIP ELIMINATED ITS

MEMBERSHIP AND POLICY PROGRAMS DUE TO LACK OF FUNDING.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

TV SHOW

EXPENSES \$ 408126. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

COMMUNICATIONS

EXPENSES \$ 308750. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

WETLANDS

EXPENSES \$ 271534. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

JOINT ENERGY

EXPENSES \$ 248960. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FARM POLICY

EXPENSES \$ 125001. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FISHERIES/MARINE

INCLUDING GRANTS OF \$ 0. 0. EXPENSES \$ 90591. REVENUE \$

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule O (Form 990) 2008 832211 12-18-08

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SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

### Supplemental Information to Form 990

Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information. OMB No. 1545-0047

Name of the organization

THEODORE ROOSEVELT CONSERVATION PARTNERSHIP Employer identification number 04-3706385

#### MINING

EXPENSES \$ 31700. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

STATE WILDLIFE

EXPENSES \$ 23655. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

CLIMATE CHANGE

EXPENSES \$ 3277. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 10: A COPY OF THE 990 IS PROVIDED TO THE FINANCE COMMITTEE FOR REVIEW AND COMMENT. A COPY OF THE 990 IS PROVIDED TO THE BOARD BEFORE IT IS FILED.

FORM 990, PART VI, SECTION B, LINE 15: THE BOARD OF DIRECTORS OBTAINED ASSISTANCE IN DETERMINING THE APPROPRIATE COMPENSATION FOR THE CEO. COMPARABILITY DATA WAS OBTAINED BY A THIRD PARTY AND PROVIDED TO THE BOARD TO ASSIST IN ITS DETERMINATION. THE DELIBERATION AND DECISION OCCURED DURING EXECUTIVE SESSION OF A MEETING OF THE BOARD OF DIRECTORS.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AK,AL,AR,AZ,CA,CO,CT,DC,FL,GA,IL,KS,KY,MA,MD,ME,MI,MN,MO,MS,NC,ND,NH,NJ,NM NY,OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WI,WV

FORM 990, PART VI, SECTION C, LINE 19: UPON REQUEST THESE ITEMS WILL BE

 

 FURNISHED.
 A CONFLICT OF INTEREST POLICY IS NOT CURRENTLY AVAILABLE BUT IS

 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.
 Schedule O (Form 990) 2008

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 Schedule O (Form 990) 2008

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SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

### Supplemental Information to Form 990

Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information. OMB No. 1545-0047 2008 Open to Public Inspection

Name of the organization THEODORE RO PARTNERSHIP

THEODORE ROOSEVELT CONSERVATION PARTNERSHIP

Employer identification number 04 - 3706385

UNDER CONSIDERATION BY THE BOARD OF DIRECTORS.

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: JAMES D. RANGE

(D) DESCRIPTION OF TRANSACTION: LODGING FOR BOARD MEETING.

(A) NAME OF PERSON: JAMES D. RANGE

(D) DESCRIPTION OF TRANSACTION: SUBTEMANT RENTAL AGREEMENT WITH FIRM IN

WHICH CHAIRMAN IS PARTNER.

(A) NAME OF PERSON: ROLLIE SPARROWE

(D) DESCRIPTION OF TRANSACTION: CONSULTING SERVICES FOR PROGRAM

INITIATIVES.

FORM 990, PART VI, LINE 12 AND LINE 13

THE ORGANIZATION WAS IN PROCESS OF IMPLEMENTING A WRITTEN CONFLICT OF

INTEREST POLICY AND A WRITTEN WHISTLEBLOWER POLICY IN 2008. THESE

POLICIES ARE OFFICIALLY IN EFFECT IN 2009.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 822211 12-18-08 Schedule O (Form 990) 2008

2008 DEPRECIATION AND AMORTIZATION REPORT FORM 990 PAGE 10

Current Year Deduction	864.	864.		14,044.	14,044.	14,908.					
Current Sec 179		0.			0.	0.					
Accumulated Depreciation	2,503.	2,503.		27,713.	27,713.	30,216.					
Basis For Depreciation	6,048.	6,048.		93,255.	93,255.	99,303.					
Reduction In Basis		0.			.0	0.					
Bus % Excl											
Unadjusted Cost Or Basis	6,048.	6,048.		93,255.	93,255.	99,303.					
Line No.	16			16				1			
Life	5.00			5.00							
Method	SL			SL							
Date Acquired	VARIESSL			VARIESSL							
Description	URNITURE 5 0)FURNITUF IXTURES	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES	MACHINERY & EQUIPMENT	2(D)COMPUTER EQUIPMENT * 000 DACE 10 TOTAL	MACHINERY & EQUIPMENT	10 DEPR					
Asset No.	н Н			2							

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

31.1 (D) - Asset disposed

828102 04-25-08

Form	8868 (Rev. 4-2009)		Page 2
Note	you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this be a. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).		
Pa	rt II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no c	opies r	needed).
Type print	PARTNERSHIP		loyer identification number $4 - 3706385$
File by exten- due d filing	ate for 555 ELEVENTH STREET, NW, NO, 6TH FT.	For II	RS use only
return. instruc	See City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
	ck type of return to be filed (File a separate application for each return):         Form 990         Form 990-EZ         Form 990-BL         Form 990-PF         Form 990-FT (trust other than above)		orm 5227 Drm 5227 Form 8870
STO	P! Do not complete Part II if you were not already granted an automatic 3-month extension on a previou	usly file	ed Form 8868.
• If	GEORGE COOPER - 555 11TH STREET, NW, 67         he books are in the care of ▶ WASHINGTON, DC 20004-1300         elephone No. ▶ 202-654-4600       FAX No. ▶         the organization does not have an office or place of business in the United States, check this box         this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) (ftr         ▶ If it is for part of the group, check this box ▶ and attach a list with the names and EINs of all         I request an additional 3-month extension of time until       NOVEMBER 15, 2009.         For calendar year 2008, or other tax year beginning      , and ending         If this tax year is for less than 12 months, check reason:	nis is fo I memb	r the whole group, check this bers the extension is for.
8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$
ь	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated		
	tax payments made. Include any prior year overpayment allowed as a credit and any amount paid		
	previously with Form 8868.	8b	\$
c	Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	. 8c	s N/A
-	Signature and Verification	. 00	φ 21/11
Unde it is t	er penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the rue, correct, and complete, and that I am authorized to prepare this form.	ie best o	of my knowledge and belief,
Sign	ature > Title > PRESIDENT AND CEO	Date	•

Form 8868 (Rev. 4-2009)

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