#### 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

"Challenges facing Domestic Oil and Gas Development: Review of Bureau of Land Management/U.S. Forest Service Ban on Horizontal Drilling on Federal Lands" July 8<sup>th</sup>, 2011

For Individuals:
1. Name:
2. Address:
3. Email Address:
4. Phone Number:
* * * *
For Witnesses Representing Organizations:
1. Name: Kate Wofford
2. Name of Organization(s) You are Representing at the Hearing: Shenandoah Valley Network
3. Business Address: PO Box 186 Luray, VA 22835
4. Business Email Address: [Information redacted for privacy]
5. Business Phone Number: 540.987.8155

Name/OrganizationKate Wofford, Shenandoah Valley Network Title/Date of Hearing
"Challenges facing Domestic Oil and Gas Development: Review of Bureau of Land Management/U.S. Forest Service Ban on Horizontal Drilling on Federal Lands" July 8 <sup>th</sup> , 2011
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 Forest Science, Yale University School of Forestry and Environmental Studies
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.
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.
Executive Director, Shenandoah Valley Network
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.
The NPS American Battlefield Protection Program awarded Shenandoah Valley Network a grant to support our work in preserving and promoting the Civil War Battlefields in Shenandoah and Rockingham Counties. Grant award is \$21,500.

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.

Citizen Petition Requesting the Completion of a Programmatic Environmental Impact Statement and Regulations Addressing the Cumulative Impacts of Drilling in the Marcellus Shale Formation in the Chesapeake Bay States The subject matter is requesting CEQ and the other federal agencies to complete a PEIS addressing the cumulative impacts from drilling. The federal statutes are NEPA and the APA.

SHENANDOAH VALLEY NETWORK, et al. Plaintiffs v. J. RICHARD CAPKA, ADMINISTRATOR, FEDERAL HIGHWAY ADMINISTRATION, et al., A Shenandoah County resident and a coalition of conservation groups working in the northern Shenandoah Valley filed suit in federal district court to prevent the Virginia Department of Transportation and the Federal Highway Administration from implementing a plan to widen I-81 to eight or more lanes, an expansion to be funded by federal funds and tolls on cars and trucks. The federal statues is NEPA.

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

Name/OrganizationKa Title/Date of Hearing	te Wofford, Shenandoah Valley Network
"Challenges facing Domestic	Oil and Gas Development: Review of Bureau of Land Management/U.S. Forest illing on Federal Lands" July $8^{th}$ , 2011
In addition, for witnesses repr	esenting organizations:
g. Any offices, elected positionare testifying.	ons, or representational capacity held in the organization(s) on whose behalf you
(and /or other agencies invi	racts (including subgrants or subcontracts) from the <u>Department of the Interior</u> ted) that were received in the current year and previous four years by the at this hearing, including the source and amount of each grant or contract for
see above, ABPP	
government in the current ye	tions filed by the organization(s) you represent at the hearing against the federal ar and the previous four years, giving the name of the lawsuit or petition, the or petition, and the federal statutes under which the lawsuits or petitions were ton(s).
	n which the organization(s) you represent at the hearing have received foreign at of donations received from each country, for the current year and the previous on.
990s (including Form 990-PF at the hearing (not including	ns and non-profit organizations, copies of the three most recent public IRS Form, Form 990-N, and Form 990-EZ) for each of the organization(s) you represent any contributor names and addresses or any information withheld from public the Treasury under 26 U.S.C. 6104)).
Shenandoah Valley Network's	s fiscal agent is Piedmont Environmental Council of Warrenton Virginia. Three

990's will be sent by email.

### Form 990

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

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

(except black lung benefit trust or private foundation)

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

OMB No. 1545-0047

2009

	For the	2009 calen	dar year, d	or tax year beg			<u>, 2009, </u>	and endin	ıg					
В	Check if a	applicable:		C Name of orga	anization					D Employ	er Iden	tification	Number	
	Addi	ress change	Please use IRS label	The Pied	mont Envir	onmental C	ounci	il, Inc	3.	54-0	935	569		
	Nam	ne change	or print or type.	Number and	street (or P.O. box if	mail is not delivered to	street ad	dr) Room/s	uite	E Telepho	ne nun	nber		
	Initia	al return	I See	45 Horne	r Street					(540	0) 3	347-2	334	
	$\vdash$	mination	Instruc- tions.	City, town or			State	ZIP code + 4			•			
	$\vdash$	ended return		Warrento	n		VA	20186		G Gross re	eceints	\$ 10.3	789,627	
	=	lication pending	F Name a	and address of prin			***	20300	H(a) Is this	a group return			Yes	X No
	☐ Vbb	incation pending		-	•	Warrenton	177	20186	l ''	I affiliates incl			Yes	No
	Т					<u> </u>		527	lf 'No,	attach a list.	(see in	structions	) [	
<u> </u>		exempt statu			)◀ (insert no.)	4947(a)(1	) Or	327	l		. 1			
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K				ation Trust	Association	Other ►	[LY	ear of Format	tion: 19/	2   IVI S	itate of	legal don	icile: VA	
is d		Summ						- D	000	D= == 2	Da	T	TT T-2	<del></del>
	1 E	Briefly descri	be the org	janization's mi	ssion or most si	gnificant activities	: <u>se</u>	e rorm	990,_	Page_2	/_ E	TLC T	<u> </u>	ле <u>т</u> .
e e	-													<del>-</del>
Activities & Governance	_													
Ver	2 -				tion discontinue	 d its operations o								
ĝ						art VI, line 1a)						44		
≪						ning body (Part V						44		
Ė											5	62		
<u>`</u> ≩											6	25		
Ą	7a 7	lotal gross u	nrelated b	usiness reven	ue from Part VII	, Icolumn (C), ine	12				7a			0.
	bl	Net unrelated	l business	taxable incon	ne from Form 99	0-T, line 34					7 b			
										Prior Year		c	urrent Ye	ar
	8 (	Contributions	and gran	ts (Part VIII, li	ne 1h)		<i></i>			7,633,8	78.		8,700,	498.
ž	9 F	Program serv	ice reven	ue (Part VIII, I	ine 2g)					111,0	03.		19,	120.
Revenue	9 Program service revenue (Part VIII, line 2g)									54,8	03.	1	326,	045.
ŭ	11 (	Other revenu	e (Part VI	II, column (A),	, lines 5, 6d, 8c,	9c, 10c, and 11e)	)				0.			0.
	12 1	lotal revenue	e add lir	nes 8 through	11 (must equal F	Part VIII, column	(A), line	e 12)		7,799,6	84.		9,045,	663.
	13 (	Grants and s	imilar amo	ounts paid (Pa	rt IX, column (A)	), lines 1-3)			[		0.		1,255,	148.
	14 E	Benefits paid	to or for	members (Par	t IX, column (A),	line 4)					0.			0.
	15 9	Salaries, othe	er comper	nsation, emplo	yee benefits (Pa	rt IX, column (A),	lines 5	5-10)		3,273,5	82.		2,580,	556.
ses	l				=	ne 11e)					0.			0.
Expenses	l			-		25) >			DESIGNATION / 2					
й	ı					11f-24f)				4,606,1			1,518,	നാവ സംബംബംബം
	1	•	•			•				7,879,6			5,353,	
	1					column (A), line								
	19 F	Revenue less	expense:	s. Subtract lin	e 18 from line 12	<u> </u>				-80,0			3,691,	
8 17.69										inning of Y			End of Ye	
88.00 10.00	l			•						6,852,9			8,910,	
Net Assets Fund Baland		Total liabilitie	•						• •	<u>4,698,1</u>	TΤΆ.	<del> </del>	3,063,	939.
4					t line 21 from lir	ne 20			<u>l</u>	2,154,8	376.		5,846,	796.
Ra	irtill	Signat	ure Blo	<u>ck</u>										
		Under penaltic	es of perjury,	I declare that I ha	ve examined this return of	rn, including accompar icer) is based on all in	ying sche	edules and sta	atements, an	nd to the best o	of my k	nowledge	and belief, i	t is
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Sig	gn		91117	Wy 6	mu					August	14,	201	0	
He	re	gignature	of office							Date				
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–	_						][	Date		Check if self-		Preparer's (see instru	identifying ( uctions)	number
Pa		Preparer's				•				employed 🕨	$\cdot \square$			
Pre		signature												
	rer's	Firm's name (	(or											
Us On		yours if self- employed),	<b>—</b>							EIN ►				
JI	··y	address, and ZIP + 4	·		********	<del></del>			j	Phone no. *				
Ma	the IB		is return v	with the prepa	rer shown ahove	2 (see instruction	(e)	•				[X]	Yes	No

		-0935569	Page 2
Pai	till/ Statement of Program Service Accomplishments		
1	Briefly describe the organization's mission:		
	PEC Mission Statement - see Schedule O		
	See Form 990, Page 2, Part III, Line 1 (continued)		
	Did the organization undertake any significant program services during the year which were not listed on the prior		
	Form 990 or 990-EZ?		X No
		🔲 162	V NO
_	If 'Yes,' describe these new services on Schedule O.	п.,	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X No
	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 experience and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocation expenses, and revenue, if any, for each program service reported.	nses. Section 501 ons to others, the	(c)(3) total
4 a	a (Code:) (Expenses \$2,266,388. including grants of \$924,543.) (Revenue		
	County Issues-Analyze county planning proposals for		,
	environmental impact and develop sound conservation		
	alternatives.		
			<b></b>
41	(Code:) (Expenses \$ 951,876. including grants of \$ 295,982.) (Revenue	e \$ 1	9,120.)
7 14	Environmental Education-Analyze county and regional land use policie		
		<u> </u>	<b>-</b>
	provide public education, including seminars for professionals		
	working in the field and youth education through summer daycamps and		
	internship programs.		
	Environmental Education includes seminars for attorneys,		
	CPA's, accountants, farmers and other landowners		
	on all aspects of conserving land. PEC also created and		
	maintains a heavily utilized website, explaining all aspects of		
	its operations in land use planning, land and environmental		
	conservation, growth management and transportation reform.		
	·		
40	(Code:) (Expenses \$735,791. including grants of \$30,883.) (Revenue	e \$	0.)
	Land Conservation-Research and apply the economics of rural land	-	
	preservation, provide public education on land conservation options		
	and acquire and preserve vital property		
		<b></b>	
			<b></b>
			<b></b>
			<b>-</b>
			<b></b>
4 d	Other program services. (Describe in Schedule O.)		· · · · · · · · · · · · · · · · · · ·
	(Expenses \$ 1,040,046. including grants of \$ 2,379.) (Revenue \$	0.	)
4 e	Total program service expenses ► 4,994,101.		

Forn	n 990 (2009) The Piedmont Environmental Council, Inc. 5	4-093	3556	9	F	age 3
Pai	Checklist of Required Schedules		_			
			ſ		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' con Schedule A	plete		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 cafor public office? If 'Yes,' complete Schedule C, Part I	ndidate	s	3_		х
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) no reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III	ice and		5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Scho	∍ right t edule D	.o ,	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	ne 		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		х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV			9		x
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endo "Yes," complete Schedule D, Part V	wments	? If	10		х
11	CH CH 1 2 We 12 K a secretary Colombia D. Dowle VII VIII	VIII. IX	. or	11	х	
,	• Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete D, Part VI	Schedu	le 			
•	<ul> <li>Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII</li> </ul>	of its to	tal			
	<ul> <li>Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII</li></ul>					
	• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets Part X, line 16? If 'Yes,' complete Schedule D, Part IX	• • • • • •				
	<ul> <li>Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Pa</li> <li>Did the organization's separate or consolidated financial statements for the tax year include a footnote that ac</li> </ul>	dresses				
	the organization's liability for uncertain tax positions under FIN 48? If Yes, complete Schedule D, Part X			<u> </u>		Anther the
12	Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complex Schedule D, Parts XI, XII, and XIII	ete . <u></u>		12	х	
12	A Was the organization included in consolidated, independent audited financial statement for the tax	Yes				
	year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional	<u> </u>	Х	13		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E			14a		X X
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraisi business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I	na.		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 report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization report on Part II	ıanizati	on	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance individuals located outside the United States? If 'Yes,' complete Schedule F, Part III	to.		16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I	⊃art IX.		17		х
18	the second secon	art VIII,		18	х	
19	1	'Yes.'		19		х
20	Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H			20		х

Part IV Checklist of Required Schedules (continued) Yes No 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 х 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 Х Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current 23 and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete 23 Х Schedule J ... 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and 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 Х 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c any tax-exempt bonds?..... d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? ..... 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 Х b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete 25b Х Schedule L, Part I 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 Х Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection comittee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III. 27 Х Was the organization a party to a business transation with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): 28 a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV ..... 28a Х b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete 28b Х Schedule L, Part IV ..... 28c X Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M ...... 29 Х Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 30 contributions? If 'Yes,' complete Schedule M ..... 31 Х Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I ...... 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete 32 32 X Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I X 33 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, Х 34 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, 35 35 Х Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2 X 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 Х

Form 990 (2009)

12a

The Piedmont Environmental Council, 54-0935569 Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance No Yes 1a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable ..... 1 b O b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . . . c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? ...... 1 c 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 62 2b 2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 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? ..... За Х 3 b b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O. 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 Х b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? ......... Х c 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 X 6a solicit any contributions that were not tax deductible? b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not 6b X deductible? ...... 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a Х b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? ..... 7b X c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file 7с d If 'Yes,' indicate the number of Forms 8282 filed during the year ..... e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal 7 e benefit contract? ......... 7f Х f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ......... g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? ..... 7g h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? . . . . . 7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? ..... 9a b Did the organization make any distribution to a donor, donor advisor, or related person? ..... 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 ...... b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities ..... 11 Section 501(c)(12) organizations. Enter: b Gross income from other sources (Do not net amounts due or paid to other sources against 

BAA Form 990 (2009)

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year ......

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. Go	verning E	3ody a	and M	lanaç	jemei	nt				-											
																				Y	es	No
	a Enter the numi																				0.65 92.1	
ŀ	b Enter the number	ber of voting	g memb	ers tha	at are	indepe	ndent				<i></i>			… <u>∟</u>	1b 4	4					26	
2	Did any officer officer, director	r, director, to	rustee, o	or key	emplo	yee ha	ve a f	family	relatio	onship	oral	busine	ess r	elatio	onshi	o with	any o	other	2	3	ζ	
3	Did the organiz	ization delec	ate con	ntrol ov	er ma	пасет	ent du	uties cu	ustoma	arily p	erforr	ned by	v or i	unde	r the	direc	t supe	rvision	3			x
4	Did the organiz			-		-		-			-		pers	OII:					·· 4	_	寸	<u>x</u>
•	since the prior			_		_		-											_ <del></del>	+	7	
5	Did the organiz																					X
6																					$\neg$	X
	7a Does the organization have members, stockholders, or other persons who may elect one or more members of the																					
	governing body?b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?											<u>  7</u> 7	_	$\dashv$	<u>X</u>							
	•	_					•	-							•				··  <u>/</u>	D		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:																						
	The governing																		8		_	
ŀ	Each committe	ee with auth	ority to	act on	behal	f of the	gove	rning b	ody?										8	b 2	۱ ک	
	Is there any of organization's																					x
Sec	tion B. Pol	licies (7	his Se	ection	ı B re	ques	ts inf	forma	ation	abou	ut po	licies	s no	t red	quire	ed b	y the	Intern	al			
Reve	enue Code.)																			,		
																			_	Ye	es	No
10 a	Does the organ	nization hav	e local	chapte	rs, bra	anches	, or af	filiates	s?					<b>.</b> .					10	а	_	<u>X</u>
Ŀ	If 'Yes,' does the and branches t	the organiza to ensure th	tion hav eir oper	/e writt rations	en pol	licies a onsiste	ind pro	ocedur h those	es gove	vernin ne orga	ng the anizat	activit	ties o	of suc	ch ch	apter	s, affil	iates,	10	ь		
11	Has the organi	ization provi	ided a c	ору of	this F	orm 99	}0 to a	all men	nbers	of its	gover.	ning b	oody	befor	re fili	ng the	e form	?	11	X		
11,4	ADescribe in Scl	chedule O th	e proce	ss, if a	iny, us	ed by	the or	ganiza	ation to	o revie	ew this	s Form	n 990	0.					779-14 - 1972			
12 a	Does the organ	nization hav	e a writ	ten cor	nflict c	of intere	est pol	licy? If	f 'No,'	go to	line 1	3							12	a X		
b	Are officers, di to conflicts?	irectors or tr	ustees,	and ke	ey em	ployee:	s requ	ired to	discl	ose ar	nnuali	y inter	rests	that	coul	d give	rise		12	b X	2	
c	Does the organ	nization regi	ularly ar	nd cons	sisten <sup>i</sup>	tly mor	nitor ar	nd enfo	orce c	ompli	ance v	with th	ne po	olicy?	? If 'Y	'es,' c	escrib	e in	12	c X		
13	Does the organ																		13	Х		
14	Does the organ	nization hav	e a writ	ten do	cumer	nt reten	ition a	nd des	structio	on pol	licy?.								14	X		
15											_											
	The organization																		. 15	a X		المنت نيد
	Other officers	•			-	•	-												15		_	
	If 'Yes' to line 1																		TEX.		54.	
16 a	Did the organiz	zation inves	t in, cor	ntribute	asset	ts to, o	r parti	icipate	in a jo	oint ve	enture	or sir						taxable	Ē			Žij
	entity during th	•																• • • • • • •	16	a	viz b	<u> X</u>
b	If 'Yes,' has the in joint venture status with resp	e organization arrangeme	on adop	oted a v	writter licable	i policy e federa	or pro al tax	ocedur law, aı	re requ nd tak	uiring en ste	the or eps to	rganiz: safeg	ation guard	to e the	evalua organ	ate its nizatio	partion's e	cipation xempt	16			21
Sec	tion C. Dis		anany	CITICITE	J;									· · · · · <u>·</u>					101	<u>- I</u>		—
17			a conv c	of this !	Form '	990 is 1	require	ed to h	ne filed		See S	States	Forr	n 991	n File	d In						
	Section 6104 reinspection. Indi						•			-							(c)(3)s	only) a	 vailabl	e for	put	ic
	Own websi		ou make X An				леск а		t apply Upon i													
19	Describe in Sch statements ava	chedule O whailable to the	nether (a	and if	so, ho	w) the	organi	ization	n make	es its (	goveri	ning d	locun	nents	s, cor	oflict o	of inte	rest poli	cy, and	d fina	ncia	al
20	State the name	e, physical a	address,	, and to	elepho	ne nur	nber c	of the p	person	n who	posse	esses i	the b	ooks	s and	reco	ds of	the orga	nizatio	n:		
٠	Jay Cleve	enson		45	_ <u>Ho</u>	rner	<u>Str</u>	reet	W	arre	ento	<u>n,</u> _		<u>VA</u> .	2_	018	<u> </u>	(	<u>540)</u>	347	-2	<u>334</u>

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organizations'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 employees.'
- 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	compens	ate ar	іу сі	ırrer	nt of	ficer,	dired	ctor, or trustee.		
(A)	(B)			(	c)			(D)	(E)	(F)
Name and Title	Average hours		,		k alf t	that appl	_	Reportable compensation from	Reportable compensation from	Estimated amount of other
	per week	adividual trustee or director	institutional trustee	Officer	४ey employee	Highest compensated employee	Forner	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
David Massie										
Director	2.00	Х						0.	0.	0.
John P. Merrill, Jr.										
Director	2.00	Х						0.	0.	0.
Nancy Baudhuin										
Director	2.00	Х						0.	0.	0.
Malcolm Baldwin										•
Director	2.00	X						0.	0.	0.
Steve Lamb										
Director	2.00	Х						0.	0.	0.
Virginia Dawson Dorkey										
Director	2.00	X						0.	0.	0.
Alton Keel										
Director	5.00	Х						0.	0.	0.
Mark J. Ohrstrom										
Vice-Chair	5.00	Х		x				0.	0.	0.
Scott Kasprowicz										
Vice-Chair	5.00	X		Х				0.	0.	0.
John H. Birdsall, III										
Director	2.00	Х						0.	0.	0.
Mary Mills Abel Smith										
Director	2.00	Х						0.	0.	0.
R. Barry Hamilton										
Treasurer	5.00	Х		Х				0.	0.	0.
Ronald Bird										
Director	2.00	Х						0.	0.	0.
Marie Ridder										
Director	2.00	Х						0.	0.	0.
Leslie Cockburn										
Director	2.00	Х						0.	0.	0.
Roy Dye										
Director	2.00	Х						0.	0.	0.
Lynn Coleman										
Director	5.00	Х						0.	0.	0.
RΛΛ			ΓΕΕΔ	0107	11	rtoroa				Form 998 (2009)

Form 990 (2009) The Piedmont Environment									54-093556	
Part VII   Section A. Officers, Directors, Trus	tees, k	<b>(</b> ey	En	ıplo	oye	es,	an	d Highest Con	npensated Emp	loyees (cont.)
(A)	(B)			(	c)			(D)	(E)	(F)
Name and Title	Average hours per week			checi Officer	key employee	Mighest compensated		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
Lindy Sanford		<b>.</b>								
Director	2.00	Λ				$\vdash$		0.	0.	0.
Antoinette Brewster		-				İ		٥.	0.	0.
Director James Kleeblatt	2.00	^						0.	<u> </u>	<u> </u>
Director	2.00	x						0.	0.	0.
Brian Conboy	2.00							<u>.                                    </u>		<u> </u>
Director	2.00	x						٥.	0.	0.
Marcia B. deGarmo										
Secretary	5.00	Х		х				0.	0.	0.
George Ohrstrom, II										
Director	2.00	Х						0.	_ 0.	0.
Alan Dranitzke	_									
Director	2.00	Х						0.	0.	0.
Judy Randall	_									
Director	2.00	Х	ļ			Ш		0.	0.	0.
Linda Ingram	_									
Director	2.00	Х						0.	0.	0.
John Jaske	_									
Director	2.00	X.			_	Ш		0.	0.	0.
Jean Perin	4			ļ				_		_
<u>Director</u>	2.00	Х			$\vdash$			0.	0.	0.
John H. Snyder		l								_
Vice-Chair	5.00	X	<u> </u>	X	<u> </u>			0.	0.	0.
David Crowe									•	
Vice-Chair	5.00	X		Х			_	0.	0.	0.
1 b Total				· · · ·	<u></u>	<del></del>	<b>•</b>	402,010.	0.	0.
2 Total number of individuals (including but not limited	to those	e lisi	ted a	vode	/e) w	vno	rece	eived more than \$1	iou,uoo in reportabl	e compensation
from the organization > 3	_									

			res	MO
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual	3	18. WEST.	X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes' complete Schedule J for such individual	4	X	Svi 52-1
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If 'Yes' complete Schedule J for such person.	5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

·	(A) Name and busines	s address				(B) Description of Services	(C) Compensation
GEORGIA H. HERBERT P.C. P.O.	Box 21	The	Plains	VA	20198	General Counsel-see note	190,770.
	<del>.</del>						
2 Total number of independ	ant contractors (is	saludina but	not limited:	to ther	o listed ab	ava) who received more than	er darren et er

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization > 1

Pa	rt VIII   Statement of Revenue	· · · · · · · · · · · · · · · · · · ·	,			
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
S Z	1a Federated campaigns 1a	104.		The second secon		
N N	b Membership dues	0.				
2,8	c Fundraising events	76,016.				
R A	d Related organizations 1 d	358,000.				
2	e Government grants (contributions) 1 e	207,000.				
ONS	C develation grants (contributions) 10	20770001				
Ę¥	f All other contributions, gifts, grants, and similar amounts not included above 1 f 8	050 370		As an all and the second secon		
RIB	Similar amounts not included above	424 173				
S O	g Noncash contribns included in lns 1a-1f: \$ 2		0 000 400			
<del>"</del>	h Total. Add lines 1a-1f	Business Code	8,700,498.			
NUE				All desired and the second section of the section of the second section of the secti		
Ş	2a Environmental Day Camps 61		14,865.	· — — — · — · · — · · · · · · · · · · ·	0.	0.
교	b Seminar Fees 61	1600	1,091.	1,091.	0.	0.
PROGRAM SERVICE REVENUE CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	c					
SER	d					
ΑM	e					
SGR	f All other program service revenue		3,164.	3,164.	0.	0.
P.R.	g Total. Add lines 2a-2f	,.,	19,120.	1. 经基本的额的	BARTA ARTA A	eni Peta May
,	3 Investment income (including dividends, int	terest and				
	other similar amounts)	· · · · · · · · · · · · · · · · · · ·	54,021.	0.	0.	54,021.
	4 Income from investment of tax-exempt bond	d proceeds . 🏲	0.	0.	0.	0.
	5 Royalties		0.	0.	0.	0.
	(i) Real	(ii) Personal				
	6a Gross Rents	0.				
	b Less: rental expenses . 0.	0.				
	c Rental income or (loss) O .	0.				
	d Net rental income or (loss)	<b>.</b>	0.	0.	0.	0.
	(i) Securities	(ii) Other			With the Webs	
	7a Gross amount from sales of assets other than inventory . 615,736.1	,300,000.				
	b Less: cost or other basis and sales expenses 624,173.1	.019.539.				
	c Gain or (loss)8,437.	280.461.				
	d Net gain or (loss)		272,024.	0.	0.	272,024.
					Jaka ata	
빌	8a Gross income from fundraising events (not including . \$ 76,016.			A per graduate the control of the co	akā lieti	
Ē	of contributions reported on line 1c).					
<u> </u>	See Part IV, line 18a	100,252.				
OTHER REVENU	b Less: direct expenses b	100,252.				
5	c Net income or (loss) from fundraising event		0.	0.	0	Compare dispersion a regard
		.5				
	9a Gross income from gaming activities. See Part IV, line 19 a				<u> </u>	
	b Less: direct expenses b		The second secon			
	c Net income or (loss) from gaming activities					
			Cartinate participation of the			
	10a Gross sales of inventory, less returns and allowances a					
	b Less: cost of goods sold b		4 Property Street			
	c Net income or (loss) from sales of inventory	<i>,</i> ▶	<u> and respect that with the fir-</u>		<u>, was an angual to the first of the first</u>	<u> </u>
ŀ		Business Code		The state of the s		vivis er siv skingerej
ŀ			Marie Committee			
	11ab					
	~					<del>-</del>
	d All Albert market					<u> </u>
-	d All other revenue					To the first to go where the con-
	e Total. Add lines 11a-11d		0.045.335		w two waterd strange kiel.	
- 1	12 Total revenue. See instructions		9,045,663.	19,120.	0.	326,045.

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) 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	1,255,148.	1,255,148.		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	0.	0.		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	0.	0.		
4	Benefits paid to or for members	0.	0.		
5	Compensation of current officers, directors, trustees, and key employees	402,011.	356,467.	25,910.	19,634.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	2,033,906.	1,803,487.	131,086.	99,333.
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0.	0.	0.	0.
9	Other employee benefits	63,558.	56,358.	4,096.	3,104.
10	Payroll taxes	81,081.	71,895.	5,226.	3,960.
11	· · · · · · · · · · · · · · · · · · ·				
	Management	0.	0.	0.	0.
	Legal		126,712.	0.	0.
	Accounting		6,400.	4,800.	0.
	I Lobbying Prof fundraising svcs. See Part IV, In 17	37,000.	37,000.	0. **	0.
	Investment management fees	0.	0.	0.	0.
	other	585,803.	581,726.	1,118.	2,959.
_	Advertising and promotion	624.	126.	0.	498.
13	Office expenses	70,203.	64,037.	1,702.	4,464.
14	Information technology	0.	0.	0.	0.
15	Royalties	0.	0.	0.	0.
16	Occupancy	136,525.	129,707.	2,766.	4,052.
17	Travel	46,336.	44,093.	575.	1,668.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0.	0.	0.,	0.
19	Conferences, conventions, and meetings	27,952.	27,270.	45.	637.
20	Interest	77,571.	76,170.	797.	604.
21	Payments to affiliates	0.	0.	0.	0.
22	Depreciation, depletion, and amortization	32,076.	28,443.	2,067.	1,566.
23 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				
я	below.)	120,013.	105,590.	380.	14,043.
	Telephone, Internet	91,313.	84,418.	1,256.	5,639.
	Dues, Subscriptions	27,073.	24,397.	1,414.	1,262.
	Publications and Maps	2,696.	2,597.	11.	88.
	Real Estate Taxes	27,026.	25,618.	798.	610.
	All other expenses	97,916.	86,442.	1,987.	9,487.
	Total functional expenses. Add lines 1 through 24f	5,353,743.	4,994,101.	186,034.	173,608.
26 BAA	Joint costs. Check here ► X 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	18,341.	16,524.	0.	1,817. Form <b>990</b> (2009)

2 Savings and temporary cash investments 109,101. 2 135,318.  3 Pledges and grants receivable, net 858,224. 3 654,923.  4 Accounts receivable, net 0. 4 0.  5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 0. 5 0.  6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L 0. 6 0.  7 Notes and loans receivable, net 1,895,000. 7 1,809,300.  8 Inventories for sale or use 0. 8 0.  9 Prepaid expenses and deferred charges 46,382. 9 46,127.  10a Land, buildings, and equipment: cost or other basis. 10a 742,540.  Complete Part VI of Schedule D 46,382. 9 10c 363,533.  11 Investments – publicly-traded securities 0. 11 0.  12 Investments – other securities. See Part IV, line 11 0. 12 0.  13 Investments – program-related. See Part IV, line 11 0. 13 0.  14 Intangible assets 0. 14 0.	Pa	ırt X	<b>Balance Sheet</b>					
2   Savings and temporary cash investments   1.09,101.   2   1.35,318.						(A) Beginning of year		<b>(B)</b> End of year
Pledges and grants receivable, net.		1	Cash – non-interest-bearing			0.	1	0.
A Accounts receivable, net  Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		2	Savings and temporary cash investments		109,101.	2	135,318.	
Seceivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule   0. 5   0.		3	Pledges and grants receivable, net			858,224.	3	654,923.
8 Receivables from other disqualified persons (as defined under section 4958(0)(1) and persons described in section 4958(c)(3)(3). Complete Part II of Schedule L		4	Accounts receivable, net		0.	4	0.	
and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L. 1,895,000. 7 1,809,309. 7 1,809,300. 7 1,809,309. 7 1,809,300. 7 1,809,300. 7 1,809,300. 7 1,809,300. 7 1,809,309. 7 1,809,300. 7 1,809,300. 7 1,809,300. 7 1,809,300. 7 1,809,300. 7 1,809,300. 7 1,809,300. 7 1,809,300. 7 1,809,300. 7 1,809,300. 7 1,809,300. 7 1,809,300. 7 1,809,300. 7 1,809,300. 7 1,809,300. 7 1,809,300. 7 1,809,300. 7 1,809,300. 7 1,809,300. 7 1,8		5	Receivables from current and former officers, directors and highest compensated employees. Complete Part I	s, trus I of S	tees, key employees, chedule L			0.
7   Notes and loans receivable, net.   1,895,000   7   2,809,300   8   Norentories for sale or use   0.8   0.0   8   0.0   0.0   8   0.0   0.0   8   0.0   0.0   8   0.0   0		6	Receivables from other disqualified persons (as define	d und	er section 4958(f)(1))			
10a Land, buildings, and equipment: cost or other basis.   10a   742,540.			and persons described in section 4958(c)(3)(B). Comp	lete F	Part II of Schedule L	0.	6	0.
10a Land, buildings, and equipment: cost or other basis.   10a   742,540.   Complete Part VI of Schedule D   b Less: accumulated depreciation.   10b   379,007   395,599   10c   363,533.   11   Investments – publicly-traded securities   0. 11   0. 12   0. 13   12   Investments – publicly-traded securities   0. 12   0. 13   13   14   Intangible assets   0. 14   0. 13   0. 14   0. 15   15   Other assets. See Part IV, line 11   3,548,688   15   5,901,534   15   Other assets. See Part IV, line 11   3,548,688   15   5,901,534   16   Total assets. Add lines 1 through 15 (must equal line 34)   6,852,994   16   8,910,735   17   Accounts payable and accrued expenses   654,225   17   439,649   18   Grants payable   0. 18   0. 19   0. 20   0. 20   0. 20   0. 22   2   Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L   0. 22   0. 24   Uncestred notes and loars payable to unrelated third parties   1,899,600   23   1,800,000   24   0. 25   Other liabilities. Complete Part X of Schedule D   1,694,293   25   824,290   25   Total liabilities. Add lines 17 through 25   4,698,118   26   3,063,939   27   459,403   27   27   459,403   28   27   27   39,403   29   27   39,	Ş	7	Notes and loans receivable, net			1,895,000.	7	1,809,300.
10a Land, buildings, and equipment: cost or other basis.   10a   742,540.	Ē	8	Inventories for sale or use			0.		0.
Complete Part VI of Schedule D   10b   379,007   395,599   10c   363,533   11   Investments — publicity-traded securities   0,11   0,12   0,13   12   13   10vestments — other securities. See Part IV, line 11   0,13   0,14   0,14   0,15   14   10testments — program-related. See Part IV, line 11   0,13   0,14   0,14   0,15   0,14   0,15   0,1	Š	9	Prepaid expenses and deferred charges	,		46,382.	9	46,127.
b Less: accumulated depreciation.   10b   379,007.   395,599.   10c   363,533.    11 Investments – publicly-traded securities.   0.   11   0.    12 Investments – other securities. See Part IV, line 11   0.   13   0.    13 Investments – program-related. See Part IV, line 11   0.   13   0.    14 Intangible assets   0.   14   0.    15 Other assets. See Part IV, line 11   3,548,688.   15   5,901,534.    16 Total assets. Add lines 1 through 15 (must equal line 34)   6,852,994.   16   8,910,735.    17 Accounts payable and accrued expenses   654,225.   17   439,649.    18 Grants payable   0.   18   0.    19 Deferred revenue   0.   19   0.    20 Tax-exempt bond liabilities   0.   20   0.    21 Escrow or custocial account liability. Complete Part IV of Schedule D   21    22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D   22    22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D   22    23 Secured mortgages and notes payable to unrelated third parties   1,899,600.   23   1,800,000.    24 Unsecured notes and loans payable to unrelated third parties   450,000.   24   0.    25 Other liabilities. Complete Part X of Schedule D   1,694,293.   25   824,290.    26 Total liabilities. Add lines 17 through 25   4,698,118.   26   3,063,939.    27 Unrestricted net assets   -631,799.   27   89,403.    28 Temporarily restricted net assets   -631,799.   27   89,403.    29 Permanently restricted net assets   -631,799.   27   89,403.    30 Capital stock or trust principal, or current funds   30    31 Paid-in or capital surplus, or land, building, and equipment fund   31   24   24   24   24   24   24   24   2		10 a	Land, buildings, and equipment: cost or other basis	10a	742,540.			
11   Investments - publicly-traded securities   0 . 11   0 . 12   0 . 12   10   13   10   13   10   13   10   13   10   13   10   14   10   13   10   14   10   13   10   14   10   14   10   15   10   15   15   15   15   15			Complete Part VI of Schedule D				2001 - 1 - 2001 - 1 - 1	
12   Investments - other securities. See Part IV, line 11   0.   12   0.     13   Investments - program-related. See Part IV, line 11   0.   13   0.     14   Intangible assets   0.   14   0.     15   Other assets. See Part IV, line 11   3,548,688   15   5,901,534     16   Total assets. Add lines 1 through 15 (must equal line 34)   6,852,994   16   8,910,735     17   Accounts payable and accrued expenses   654,225   17   439,649     18   Grants payable and accrued expenses   654,225   17   439,649     19   Deferred revenue   0.   19   0.     19   Deferred revenue   0.   19   0.     20   Tax-exempt bond liabilities   0.   20   0.     21   Escrow or custodial account liability. Complete Part IV of Schedule D   21     22   Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L   0.   22   0.     23   Secured mortgages and notes payable to unrelated third parties   1,899,600   23   1,800,000     24   Unsecured notes and loans payable to unrelated third parties   1,899,600   23   1,800,000     25   Other liabilities. Complete Part X of Schedule D   1,694,293   25   824,290     26   Total liabilities. Complete Part X of Schedule D   1,694,293   25   824,290     27   Through 29 and lines 33 and 34   30   30   30   30     28   Through 29 and lines 33 and 34   30   30   30   30     29   Permanently restricted net assets   2,786,675   28   5,757,393     29   Permanently restricted net assets   30   29   30     30   Capital stock or trust principal, or current funds   30   31   Paid-in or capital surplus, or land, building, and equipment fund   31   31   32   31   31   32   31   31		ь	Less: accumulated depreciation	10 b	379,007.	395,599.	10 c	363,533.
13   Investments - program-related. See Part IV, line 11   0. 13   0.		11	Investments – publicly-traded securities			0.	11	0.
14   Intangible assets   0. 14   0.		12	Investments - other securities. See Part IV, line 11			0.	12	0.
15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Payables to current and former officers. directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 27 through 29 and lines 33 and 34.  27 Unrestricted net assets 27 through 29 and lines 33 and 34.  28 Temporarily restricted net assets 29 Permanently restricted net assets 20 Corganizations that do not follow SFAS 117, check here □ and complete lines of through 34.  30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, and equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances. 21,154,876. 33 5,846,796. 34 Total liabilities and net assets/fund balances. 56,852,994. 34 8,910,735.		13	Investments - program-related. See Part IV, line 11.			0.	13	0.
16   Total assets. Add lines 1 through 15 (must equal line 34)   6,852,994. 16   8,910,735.		14	Intangible assets	0.	14	0.		
17   Accounts payable and accrued expenses   654,225   17   439,649.     18   Grants payable   0   18   0     19   Deferred revenue   0   19   0     20   Tax-exempt bond liabilities   0   20     21   Escrow or custodial account liability. Complete Part IV of Schedule D   21     22   Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L   0   22   0     23   Secured mortgages and notes payable to unrelated third parties   1,899,600   23   1,800,000     24   Unsecured notes and loans payable to unrelated third parties   450,000   24   0     25   Other liabilities. Complete Part X of Schedule D   1,694,293   25   824,290     26   Total liabilities. Add lines 17 through 25   4,698,118   26   3,063,939     27   Unrestricted net assets   -631,799   27   89,403     28   Temporarily restricted net assets   -631,799   27   89,403     29   Permanently restricted net assets   -631,799   27   89,403     29   Permanently restricted net assets   -631,799   27   89,403     20   Organizations that do not follow SFAS 117, check here   and complete lines 30 through 34.     30   Capital stock or trust principal, or current funds   30     31   Paid-in or capital surplus, or land, building, and equipment fund   31     32   Retained earnings, endowment, accumulated income, or other funds   32     33   Total net assets or fund balances   2,154,876   33   5,846,796     34   Total liabilities and net assets/fund balances   6,852,994   34   8,910,735     35   Total liabilities and net assets/fund balances   6,852,994   34   8,910,735     36   Total liabilities and net assets/fund balances   6,852,994   34   8,910,735     37   Total liabilities and net assets/fund balances   6,852,994   34   8,910,735     38   Total liabilities and net assets/fund balances   6,852,994   34   8,910,735     37   Total liabilities and net assets/fund balances   6,852,994   34   8,910,735     38   Total liabilities and net assets/fund balances		15	Other assets. See Part IV, line 11			3,548,688.	15	5,901,534.
18   Grants payable   0   18   0   0   19   0   0   0   19   0   0   0   0   0   0   0   0   0		16	Total assets. Add lines 1 through 15 (must equal line 3	34)		6,852,994.	16	8,910,735.
19   Deferred revenue		17	Accounts payable and accrued expenses			654,225.	17	439,649.
Tax-exempt bond liabilities		18	Grants payable		0.	18	0.	
Escrow or custodial account liability. Complete Part IV of Schedule D  21  22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities. Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  27 Unrestricted net assets  28 Temporarily restricted net assets  29 Permanently restricted net assets  29 Permanently restricted net assets  20 Organizations that do not follow SFAS 117, check here   Amade and complete lines and through 34.  29 Permanently restricted net assets  20 Organizations that do not follow SFAS 117, check here   Amade and complete lines and through 34.  30 Capital stock or trust principal, or current funds  31 Paid-in or capital surplus, or land, building, and equipment fund  32 Retained earnings, endowment, accumulated income, or other funds  33 Total net assets or fund balances  34 Total liabilities and net assets/fund balances  56 Retained earnings, endowment, accumulated income, or other funds  35 Total liabilities and net assets/fund balances  57 Total liabilities and net assets/fund balances  58 Total liabilities and net assets/fund balances  59 Total liabilities and net assets/fund balances  60 Retained earnings, endowment, accumulated income, or other funds  36 Retained earnings, endowment, accumulated income, or other funds  37 Total liabilities and net assets/fund balances  59 Total liabilities and net assets/fund balances  60 Retained earnings  61 Retained earnings  61 Retained earnings  61 Retained earnin		19	Deferred revenue		0.	19	0.	
Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	L !	20	Tax-exempt bond liabilities		0.	20	0.	
Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	AB	21	Escrow or custodial account liability. Complete Part IV	of S	chedule D		21	
of Schedule L	L L	22	Payables to current and former officers, directors, trus highest compensated employees, and disqualified pers					
24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25. 27 Other liabilities. Add lines 17 through 25.  28 Organizations that follow SFAS 117, check here ► X and complete lines 27 through 29 and lines 33 and 34.  29 Unrestricted net assets 20 Organizations that do not follow SFAS 117, check here ► and complete lines 2, 786, 675.  28 Temporarily restricted net assets 29 Permanently restricted net assets 30 Organizations that do not follow SFAS 117, check here ► and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, and equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances. 34 Total liabilities and net assets/fund balances. 36 (852,994. 34 8,910,735.	1						22	<del></del>
Organizations that follow SFAS 117, check here X and complete lines 27 through 29 and lines 33 and 34.  Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 20 Organizations that do not follow SFAS 117, check here and complete lines 30 through 34.  Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, and equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances. 34 Total liabilities and net assets/fund balances. 36 1, 694, 293. 25 824, 290. 4,698, 118. 26 3, 063, 939.  4,698, 118. 26 3, 063, 93	Š	23					23	1,800,000.
Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117, check here X and complete lines 27 through 29 and lines 33 and 34.  Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here and complete lines 30 through 34.  Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, and equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances. 34 Total liabilities and net assets/fund balances. 36 38 3, 063, 939.  4, 698, 118. 26 3, 063, 939.		24					24	<del></del>
Organizations that follow SFAS 117, check here X and complete lines 27 through 29 and lines 33 and 34.  27 Unrestricted net assets631,799. 27 89,403. 28 Temporarily restricted net assets 2,786,675. 28 5,757,393. 29 Permanently restricted net assets 0. 29 0.  Organizations that do not follow SFAS 117, check here and complete lines 30 through 34.  Capital stock or trust principal, or current funds 30  Paid-in or capital surplus, or land, building, and equipment fund 31  Retained earnings, endowment, accumulated income, or other funds 32  Total net assets or fund balances 2,154,876. 33 5,846,796. 34 Total liabilities and net assets/fund balances 6,852,994. 34 8,910,735.		25	•				25	
27 through 29 and lines 33 and 34.		26				4,698,118.	26	3,063,939.
27 Unrestricted net assets   -631,799. 27   89,403.     28 Temporarily restricted net assets   2,786,675. 28   5,757,393.     29 Permanently restricted net assets   0. 29   0.     Organizations that do not follow SFAS 117, check here   and complete lines 30 through 34.     0	N E T			X a	nd complete lines			
28 Temporarily restricted net assets 2,786,675. 28 5,757,393.  29 Permanently restricted net assets 0. 29 0.  Organizations that do not follow SFAS 117, check here □ and complete lines 30 through 34.  Capital stock or trust principal, or current funds 30 2  Paid-in or capital surplus, or land, building, and equipment fund 31 31 32 32 33 34 34 8,910,735.  Total net assets or fund balances. 6,852,994. 34 8,910,735.	Ą	27	-			-631,799.	27	89,403.
Permanently restricted net assets 0. 29 0.  Organizations that do not follow SFAS 117, check here and complete lines 30 through 34.  Oapital stock or trust principal, or current funds 30 2 31 Paid-in or capital surplus, or land, building, and equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 32 33 34 Total net assets or fund balances 2,154,876. 33 5,846,796.  Total liabilities and net assets/fund balances 6,852,994. 34 8,910,735.	Š							
Organizations that do not follow SFAS 117, check here and complete lines 30 through 34.  Capital stock or trust principal, or current funds  Paid-in or capital surplus, or land, building, and equipment fund  Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances.  Total liabilities and net assets/fund balances.  Capital stock or trust principal, or current funds  30  Retained earnings, endowment, accumulated income, or other funds  2,154,876. 33  5,846,796.  6,852,994. 34  8,910,735.	š		· · · · ·					
lines 30 through 34.  30 Capital stock or trust principal, or current funds  31 Paid-in or capital surplus, or land, building, and equipment fund  32 Retained earnings, endowment, accumulated income, or other funds  33 Total net assets or fund balances.  34 Total liabilities and net assets/fund balances.  30  31  2,154,876. 33  5,846,796.	R				建物	BARTER BERN		
B A D Paid-in or capital surplus, or land, building, and equipment fund       31         32 Retained earnings, endowment, accumulated income, or other funds       32         33 Total net assets or fund balances.       2,154,876.       33       5,846,796.         34 Total liabilities and net assets/fund balances.       6,852,994.       34       8,910,735.			lines 30 through 34.		-			
32   Retained earnings, endowment, accumulated income, or other funds   32	N D	30	•					
of Total Industries direction depotes and the control of the contr	B	31				· · · · · · · · · · · · · · · · · · ·		
of total materials and not account that the same of th	ķ.	32						
of Total Habitation direction and the state of the state	Ĕ	33						
			Total liabilities and net assets/fund balances			6,852,99 <u>4.</u>	34	

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Form 990 (2009)

Form <b>990</b> (2009)	The	Piedmont	Environmental	Council,	Inc.

54-0935569

Page **12** 

Part XI   Financial Statements and Reporting			
		Yes	No
1 Accounting method used to prepare the Form 990: 🗌 Cash 🛛 Accrual 📗 Other	A PA		
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	Х	
c 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		74 . Z.)	
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		х
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		

ВАА

Form 990 (2009)

#### SCHEDULE J-2 (Form 990)

#### **Continuation Sheet for Form 990**

OMB No. 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a. ► See instructions for Form 990.

The Piedmont Environmental Council, Inc.

Page 1 Continuation: Officers Directors Trustees Key Front Council C

Employler Identification number 54-0935569

Part Continuation: Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees										
(A)	(B)			(	C)			(D)	(E)	(F)
Name and Title	Average hours	Posi	ition (			hat app	ly)	Reportable	Reportable	Estimated
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
Robert French		, ,						_		0
Director	2.00	Х					-	0.	0.	0.
Nicholas Snow	-	7,							_ ا	•
Director	2.00	Х						0.	0.	0.
Steven_Brooks		<u></u>					Ì			
Director	2.00	X	_	_			<u> </u>	0.	0.	0.
Merrill Strange	<b>!</b>								_	_
Director	2.00	X						0.	0.	0.
Peter_Railey Taylor							ļ	_	_	_
Director	2.00	X						0.	0.	0.
<u>Carlton Vanderwarker, Jr.</u>	4							_	_	_
Chair	10.00	Х		Х				0.	0.	0.
W. Von Rabb									_	
Director	2.00	X	Щ		<u> </u>			0.	0.	0.
Margaret Richardson									_	_
Director	2.00	Х						0.	0.	0.
Scott_Elliff	_									
Director	5.00	X	$\dashv$				_	0.	0.	0.
William Wolf										
Director	2.00	Х						0.	0.	0.
Annie T. Williams	-									
Director	2.00	X						0.	0.	0.
David Perdue	_									
Director	2.00	X						0.	0.	0.
David Aldrich							:			
Director	2.00	Х						0.	0.	0.
Christopher G. Miller										
President	50.00			Х	X	Х		180,354.	0.	0.
Jay Clevenson	_									
Director of Finance	50.00				X	X		109,731.	0.	0.
Douglas Larson										
Vice-President	50.00				Х	Х		111,925.	0.	0.
Luciana Duvall										
Director	2.00	Х						0.	0.	0.
	-									
	•									
	•									

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

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support** 

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

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

OMB No. 1545-0047

Open to Public Inspection

Name	of the	organization							Employe	r identifica	tion number		
			ronmental Cou							93556			
Par		Reason for Pu	blic Charity Statu	ıs (All organizations	must	comple	ete this	s part.)	<u>) See i</u>	<u>nstruct</u>	ions		
The o	rga	•		se it is: (For lines 1 throu	-		-	•					
1	Ц	A church, convention	on of churches or asso	ociation of churches desc	ribed in	section	170(b)(	1)(A)(i).					
2	Ш	A school described	in section 170(b)(1)(/	<b>\)(ii).</b> (Attach Schedule E	.)								
3	Ш	A hospital or coope	erative hospital service	e organization described i	in sectio	on 170(b)	)(1)(A)(i	ii).					
4	Ш	A medical research	organization operate	d in conjunction with a ho	ospital d	escribed	in sect	ion 17 <b>0</b> (	<b>b)(1)(A)</b>	(iii). Ente	er the hospi	tal's	
5		170(b)(1)(A)(iv). (C	erated for the benefit of complete Part II.)	of a college or university		•		-	mental u	ınit desci	ibed in sec	tion	
6 7	X	An organization tha		povernmental unit describ substantial part of its sup art II.)					or from t	the gener	ral public d	escrib	ed
8		A community trust	described in <b>section 1</b>	70(b)(1)(A)(vi). (Complete	e Part II	.)							
9	An organization that normally receives: (1) more than 33-1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)												
10		An organization org	ganized and operated	exclusively to test for put	olic safe	ty.See s	section	509(a)(4	.).				
11		more publicly supp	orted organizations d	exclusively for the benefi escribed in section 509(a ation and complete lines	M(1) or s	ection 5	09(a)(2)	tions of, ). See <b>s</b> e	or carry e <b>ction 5</b>	out the 09(a)(3).	purposes o Check the	f one box t	or hat
		a Type I	<b>b</b> Type II	c 🗌 Type II	I — Fund	ctionally	integrat	ed		d 🗌	Type III-	Other	
е		By checking this bothan foundation ma 509(a)(2).	x, I certify that the organizers and other than	ganization is not controlle none or more publicly su	ed direct pported	ly or indi organiza	irectly b ations de	y one or escribed	more d in secti	isqualifie on 509(a	ed persons )(1) or sec	other tion	
f		If the organization recheck this box	received a written dete	ermination from the IRS t	hat is a	Type I,	Гуре ІІ с	r Type I	III suppo	rting org	anization,		🗆
g		Since August 17, 26	006, has the organizat	tion accepted any gift or	contribu	ition fror	n any o	f the foll	owing po	ersons?			
												Yes	No
		(i) a person who	directly or indirectly of	controls, either alone or to	ogether i	with pers	sons des	scribed i	in (ii) an	d (iii)	11 - /:\		
			• •	pported organization? ribed in (i) above?							. 11 g (i) . 11 g (ii)		
			•	described in (i) or (ii) ab							. 11 g (iii)		
h		• •	• ,	ne supported organization							. [ 119 (111)		!
		Name of Supported	ľ		Υ.	I = 41= =	(a Did.	ou notify	6.51	- 45-	Cattle America	1 - f C	
	(i)	Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organiza (i) liste	Is the tion in col. d in your erning ment?	the organ	ou notify nization in (i) of upport?	organizat (i) organi	s the ion in col. zed in the S.?	(vii) Amoun	it of Sup	port
		<del></del>			Yes	No	Yes	No	Yes	No			
					ļ								
- Total								Angel of Annual Control of Contro	. V. J.				<u>-</u> .

BAA 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

Schedule A (Form 990 or 990-EZ) 2009 The Piedmont Environmental Council, Inc. 54-0935569

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.)							
Sec	tion A. Public Support							
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total	
1	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.')	5,346,456.	5,034,343.	6,325,222.	6,262,154.	6,259,378.	29,227,553.	
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	0.	0.	0.	0.	0.	0.	
3	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge	0.	0.	0.	0.	0.	0.	
4	Total. Add lines 1-through 3	5,346,456.	5,034,343.	6,325,222.	6,262,154.	6,259,378.		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						2,840,420.	
	Public support. Subtract line 5 from line 4						26,387,133.	
Sec	tion B. Total Support							
	ndar year (or fiscal year nning in) ≻	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total	
7	Amounts from line 4	5,346,456.	<u>5</u> ,034,343.	6,325,222.	6,262,154.	6,259,378.	29,227,553.	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.	29,623.	61,834.	56,813.	54,803.	54,021.	257,094.	
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0.	0.	0.	0.	0.	0.	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0.,	0.	0.	0.	0.	0.	
11	Total support. Add lines 7 through 10						29,484,647.	
12	Gross receipts from related activi	ties, etc. (see inst	ructions)			12	0.	
	First five years. If the Form 990 is organization, check this box and	stop here		, third, fourth, or	fifth tax year as a	section 501(c)(3)		
	tion C. Computation of Pul	Dic Support P	ercentage					
	Public support percentage for 200 Public support percentage from 200					· · · · · · · · · · · · · · · · · · ·	89.49% 88.88%	
16 a	33-1/3 support test — 2009. If the and stop here. The organization of	organization did r jualifies as a publi	not check the box icly supported org	on line 13, and the anization	ne line 14 is 33-1/	3 % or more, ched	ck this box	
b	33-1/3 support test — 2008. If the and stop here. The organization of	organization did r <sub>l</sub> ualifies as a publi	not check a box or cly supported org	n line 13, or 16a, a anization	and line 15 is 33-1	1/3% or more, che	ck this box	
	a 10%-facts-and-circumstances test — 2009 If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, 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' test. The organization qualifies as a publicly supported organization							
	10%-facts-and-circumstances tes or more, and if the organization m organization meets the 'facts-and	ieets the 'facts-an -circumstances' te	d-circumstances' est.  The organiza	test, check this bo tion qualifies as a	ox and <b>stop here.</b> publicly supporte	Explain in Part IV d organization	how the	
10	Private foundation. If the organization	auon did not check	k a box on line, 13	o, 10a, 10b, 1/a, 0	or 1/b, check this	pox and see instr	uctions	

Yes No

Sched	tule C (Form 99	30 or 990-EZ) 2009 The Piedmont Environmental Council, Inc.	54-093	
Pa		omplete if the organization is exempt under section 501(c)(3) and ection 501(h)).	l filed Form 5768 (e	lection under
A	Check ►	if the filing organization belongs to an affiliated group.		·
В	Check ►	if the filing organization checked box A and 'limited control' provisions apply.		
		Limits on Lobbying Expenditures —	(a) Filing	(b) Affiliated

Limits on Lobb (The term 'expenditures' m	(a) Filing organization's totals	(b) Affiliated group totals					
1 a Total lobbying expenditures to influence p	1 a Total lobbying expenditures to influence public opinion (grass roots lobbying)						
b Total lobbying expenditures to influence a	legislative body (direct lobbying)	80,592.	80,592.				
c Total lobbying expenditures (add lines 1a	and 1b)	120,467.	120,467.				
d Other exempt purpose expenditures		5,233,276.	7,381,519.				
	lines 1c and 1d)		7,501,986.				
f Lobbying nontaxable amount. Enter the a both columns.	f Lobbying nontaxable amount. Enter the amount from the following table in						
If the amount on line Ie, column (a) or (b) is:	The lobbying nontaxable amount is:						
Not over \$500,000	20% of the amount on line 1e.						
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.						
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.						
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.						
Over \$17,000,000	\$1,000,000.						
g Grassroots nontaxable amount (enter 25%	g Grassroots nontaxable amount (enter 25% of line 1f)						
h Subtract line 1g from line 1a. If zero or le	h Subtract line 1g from line 1a. If zero or less, enter -0						
i Subtract line 1f from line 1c. If zero or les	ss, enter -0-	0.	0.				

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period										
Calendar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	<b>(d)</b> 2009	(e) Total					
2a Lobbying non-taxable amount	409,916.	515,380.	543,984.	525,099.	1,994,379.					
b Lobbying ceiling amount (150% of line 2a, column (e))					2,991,569.					
c Total lobbying expenditures	191,296.	182,818.	187,985.	120,467.	682,566.					
d Grassroots nontaxable amount	120,144.	128,845.	135,996.	131,275.	516,260.					
e Grassroots ceiling amount (150% of line 2d, column (e))					774,390.					
f Grassroots lobbying expenditures	71,152.	95,757.	92,554.	39,875.	299,338.					

Schedule C (Form 990 or 990-EZ) 2009 BAA

(election under section 501(h)).	met	ı For	m 5768
	(8	1)	(b)
	Yes	No	Amount
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)?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities? If 'Yes,' describe in Part IV			
j Total. Add lines 1c through 1i		7.J.	
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			AASTO SELENIET
b If 'Yes,' enter the amount of any tax incurred under section 4912		<u> </u>	
c 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?			
<ul> <li>1 Were substantially all (90% or more) dues received nondeductible by members?</li> <li>2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?</li> </ul>			1
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?	c)(5).	or s	3 ection 501(c)(6)
Part III-B   Complete if the organization is exempt under section 501(c)(4), section 501( if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line 3	c)(5), is a	or s	3 ection 501(c)(6)
Part III-B   Complete if the organization is exempt under section 501(c)(4), section 501(if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line 3  1 Dues, assessments and similar amounts from members  2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	c)(5), is a	or s	3 ection 501(c)(6)
Part III-B   Complete if the organization is exempt under section 501(c)(4), section 501(if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line 3  1 Dues, assessments and similar amounts from members  2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year	c)(5),	or s iswe	3 ection 501(c)(6)
Part III-B   Complete if the organization is exempt under section 501(c)(4), section 501( if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line 3  1 Dues, assessments and similar amounts from members  2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year	c)(5) is ar	or s iswe	3 ection 501(c)(6)
Part III-B   Complete if the organization is exempt under section 501(c)(4), section 501(if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line 3  1 Dues, assessments and similar amounts from members  2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total	c)(5),	or sonswer	3 ection 501(c)(6)
Part III-B   Complete if the organization is exempt under section 501(c)(4), section 501( if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line 3  1 Dues, assessments and similar amounts from members  2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year	c)(5),	or s iswe	3 ection 501(c)(6)
Part III-B   Complete if the organization is exempt under section 501(c)(4), section 501(if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line 3  1 Dues, assessments and similar amounts from members  2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total	c)(5),	or sonswer	3 ection 501(c)(6)
Part III-B   Complete if the organization is exempt under section 501(c)(4), section 501(if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line 3  1 Dues, assessments and similar amounts from members  2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political	c)(5),	or solutions of the sol	3 ection 501(c)(6)
Part III-B   Complete if the organization is exempt under section 501(c)(4), section 501(if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line 3  1 Dues, assessments and similar amounts from members  2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)	c)(5),	1 2a 2b 2c 3	3 ection 501(c)(6)
Part III-B   Complete if the organization is exempt under section 501(c)(4), section 501(if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line 3  1 Dues, assessments and similar amounts from members  2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	c)(5),	1 2a 2b 2c 3	ection 501(c)(6) ered 'Yes.'
Part III-B   Complete if the organization is exempt under section 501(c)(4), section 501( if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line 3  1 Dues, assessments and similar amounts from members  2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  Part 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 E	c)(5), is an	1 2a 2b 2c 3 4 5 B, line	ection 501(c)(6) ered 'Yes.'

\_operating\_budget\_on\_lobbying.\_

particular candidate running for elective office.

It does, however, expend a small percentage of its

	2) 2009 The Piedmont Environmental Council, Inc.	54-0935569	Page 4
Part IV   Suppleme	ental Information (continued)		
	The lobbying work advances many of the exempt	purpose	
<b></b>	missions of PEC that focus on the following as	reas of	
	environmental and historic concerns:		· ·
	conservation of appropriate lands and histor	ic and	
	scenic landscapes to help ensure the Virginia		
	Piedmont is always characterized by its open	spaces,	
	healthy_environment_and_healthy_resources;		
	protecting farmland and forests which produce	e the	
	necessities of life and provide essential nate	ural services;	
	promoting clean air for a healthy human and n	natural_environme	nt and
	water safe for drinking, swimming and fishing	<b>;</b>	
	energy solutions which emphasize efficiency a	and_use_of	
	appropriate technology that respects the scen	lc_and	
	historic_character_of_the_Virginia_Piedmont;_		
	promotion of land use policy that protects na	atural resources	<b>-</b>
	and leads to development of better communities	that	<del></del>
	are_integral_to_each_other;		
	-transportation solutions that abate pollution	ı and	
	enhance the aforementioned corporate objective	es	
	PEC spends about 3% or less of its charitable b	oudget for lobbying	ng, far
	less than the amount allowed by the IRS. Acti	ions consist of	
	meeting with lawmakers or their staffs to disc	:uss	
	legislation that might impact PEC's mission, a	as_well	
	well as advising the members of the public to	contact their	
	representatives if an issue of concern is goin	ng to be decided.	_PEC's
	contact_with_the_public_is_generally_limited_t	:0	
	individuals who have provided PEC with contact	information	

Schedule C (Form 990 or 990-EZ) 2009	The Piedmont	Environmenta	l Council,	Inc.	54-0935569	Page 4
Part IV Supplemental	Information (cont	inued)				
	and asked to	be informed t	when an is:	sue in a part	icular	
	area of inter	est is being	discussed	or decided.		
				<b></b>		
				- <b></b>		
<b>_</b>						<b>-</b>
<b></b>						<del>-</del> -
<b></b>						
	<b>_</b>					
<b></b>						<b>-</b> -
			·			
<b>-</b>						
					<b></b>	

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

#### Supplemental Financial Statements

 Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.
 ► Attach to Form 990.
 ► See separate instructions 2009

OMB No. 1545-0047

Open to Public Inspection
Employer Identification number

Name of the organization The Piedmont Environmental Council, Inc. Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered 'Yes' to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 2 Aggregate contributions to (during year) ..... Aggregate grants from (during year) ....... Aggregate value at end of year ...... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ..... Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or for any other purpose conferring impermissible private benefit?? Part II | Conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply). X Preservation of an historically important land area Preservation of land for public use (e.g., recreation or pleasure) Preservation of certified historic structure Protection of natural habitat X Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Year 2a 41 a Total number of conservation easements ..... 2b 6,391.6 b Total acreage restricted by conservation easements ..... 2c 0 c Number of conservation easements on a certified historic structure included in (a) ...... d Number of conservation easements included in (c) acquired after 8/17/06 ..... Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement it holds? No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements 520 during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements 65.000. during the year > Does each conservation easement reported on line 2(d) above satisfy the requirements of section In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: 

Schedule D (Form 990) 2009 The I	Piedmont	Envi	ronmental	Counci	l, Inc.		54-093		<del>.</del>	Page 2
Part III Organizations Mainta	ining Colle	ections	of Art, Hist	orical Tre	easures, c	or Other S	imilar Ass	ets (c	ontinu	ıed)
3 Using the organization's acquisition items (check all that apply):	on accession	and oth	er records, ched	ck any of the	e following t	hat are a sig	gnificant use o	of its co	llection	
a 🔲 Public exhibition			d Loan	_	e programs					
<b>b</b> 🔲 Scholarly research			e U Othe	r				_		
c Preservation for future genera	ations									
4 Provide a description of the organ Part XIV.			•	-	_					
5 During the year, did the organizat assets to be sold to raise funds ra	ion solicit or ather than to	receive be main	donations of art tained as part o	t, historical of the organi	treasures, o ization's coll	r other simil lection?	ar	Yes		No
Part IV Escrow and Custodia 9, or reported an amo					ion answe	ered 'Yes'	to Form 99	90, Pa	ırt IV,	line
1a Is the organization an agent, trust included on Form 990, Part X?	tee, custodia	n, or oth	er intermediary	for contribu	itions or oth	er assets no		Yes		No
b If 'Yes,' explain the arrangement i	in Part XIV a	nd comp	lete the followin	ng table:						
								Amoun	t	. <u>.</u>
c Beginning balance						1c				
d Additions during the year						1 d				
e Distributions during the year						1e				
f Ending balance						1f				
2a Did the organization include an ar	mount on For	m 990, i	Part X, line 21?					Yes		No
b If 'Yes,' explain the arrangement i	in Part XIV.									
Part V Endowment Funds Cor	mplete if o	rganiz	ation answer	red 'Yes'	to Form 9	90, Part I	V, line 10.			
	(a) Curren	t year	(b) Prior yea	ar (c	) Two years ba		nree years back	(e)	Four year	s back
1a Beginning of year balance				A A A A A A A A A A A A A A A A A A A					2409	
<b>b</b> Contributions								7-3-4		
c Net Investment earnings, gains, and losses										
d Grants or scholarships				- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	giaa: 4:		100			
e Other expenditures for facilities and programs				1.00						
f Administrative expenses										
g End of year balance				. 10 M/4 N. 144 N						
2 Provide the estimated percentage	of the year of	end bala	nce held as:							
a Board designated or quasi-endow	ment 🟲		ક							
b Permanent endowment ►	%									
c Term endowment ►	<u></u> *									
3a Are there endowment funds not in organization by:	the possess	ion of th	e organization (	that are held	d and admin	nistered for t	he	Ţ	Yes	No
(i) unrelated organizations								. 3a(i)		
(ii) related organizations								. 3a(ii)		
b If 'Yes' to 3a(ii), are the related or										
4 Describe in Part XIV the intended	uses of the	organiza	tion's endowme	nt funds.						
Part VI Investments-Land, B	uildings, a	nd Eq	uipment. Se	e Form 9	90, Part >	, line 10.				
Description of investment			t or other basis vestment)		t or other (other)		umulated eciation	(d) [	Book Va	alue
1a Land					76,206.	growth growth at the second control of the s	A CONTRACTOR OF THE PROPERTY O		76	,206.
<b>b</b> Buildings				5	16,783.	2	81,122.		235	,661.
c Leasehold improvements					45,076.		18,647.		26,	,429.
<b>d</b> Equipment	,			1	04,475.		79,238.		25,	,237.
e Other	. , <u></u>									
Total. Add lines 1a through 1e (Column	(d) must eq	ual Form	990, Part X, co	olumn (B), l	ine 10(c).) .		<u></u> ►		363,	<u>,533.</u>
										_

BAA

Schedule **D** (Form 990) 2009

Sche	dule D (Form 990) 2009 The Piedmont Environmental Council, Inc.	54-0935569	Page <u>4</u>
Par	t XI   Reconciliation of Change in Net Assets from Form 990 to Financial Statement	5	
1	Total revenue (Form 990, Part VIII,column (A), line 12)		,045,663 <u>.</u>
2	Total expenses (Form 990, Part IX, column (A), line 25)		3,353,743.
3	Excess or (deficit) for the year. Subtract line 2 from line 1		,691,920.
4	Net unrealized gains (losses) on investments		
5	Donated services and use of facilities		
6	Investment expenses		
7	Prior period adjustments		
8	Other (Describe in Part XIV)		
9	Total adjustments (net). Add lines 4 through 8		
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		,691,920.
Pai	t XIII Reconciliation of Revenue per Audited Financial Statements With Revenue pe	r Return	
1	Total revenue, gains, and other support per audited financial statements	1	0,045,663.
1	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
	Net unrealized gains on investments		
	Donated services and use of facilities		
•	. Necoveries of prior year grante		
•	Other (Describe in 1 art XIV)		
	Add lines 2a through 2d	2e	045 662
	Subtract line 2e from line 1	3 9	9,045, <u>663.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
ä	Investments expenses not included on Form 990, Part VIII, line 7b4a	\$47.51	
ı	Other (Describe in Part XIV)		
	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5   9	9,045,663.
Pai	t XIII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return	<u> </u>
1	Total expenses and losses per audited financial statements	1 5	5,353,743.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
	a Donated services and use of facilities		
	Prior year adjustments		
	Other losses		
	f Other (Describe in Part XIV)		
•	a Add lines 2a through 2d	2e	
	Subtract line 2e from line 1		5,353,743.
3		N. A. T.	<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
-	I III VESTITICITUS EXPERISCO FIOT MICIEGA ON FORM 500) FAIR FINIS		
ı	Other (Describe in Part XIV)		
•	Add lines 4a and 4b	4c	252 742
	Total expenses. Add lines 3 and 4c (This must equal Form 990, Part I, line 18.)	5  :	<u>5,353,743.</u>
Pa	t XIV   Supplemental Information		
line	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b. Also complete this mation.	IV, lines 1b and 2l part to provide an	o; Part V, y additional
<u>Pt</u>	X - line 2 The Financial Accounting Standards Board issued no		
	accounting for uncertainty in income taxes. The l	Foundation a	adopted
	new guidance for the year ended December 31, 2009	<u> </u>	
	Management evaluated the Council's tax positions a	and conclude	ed_that
	the Council had taken no uncertain tax positions t	that require	P
	adjustment to the financial statements to comply	with the	
	provisions of this guidance. With few exceptions	, the Counc	<u> 11</u>
	is no longer subject to income tax examinations by	y the	

Schedule D (Form 990) 2009		Environmental	Council,	Inc.	54-0935569	Page <b>5</b>
Part XIV Supplemen	tal Information (co	ntinued)			<del></del>	
	U.S. federal,	state or loca	<u>l tax aut</u>	horities_fo	or years before 2	006
Pt_II_Line_9	Conservation e	asements are int	angible as	ssets repres	enting restriction	s on the
					pperty_owner_to_P	
					to protect the owned	
					ure, have no market	
	as they cannot	be sold or excl	hanged for	<u>remunerati</u>	on. Thus, when PEC	has
					is the sole holde	
	_co-holder, thi	s information	is not ref	lected in th	ne <u>Financial State</u>	ments.
	The number of	easements is, h	owever, re	eported in t	he Notes to the Fi	<u>nancial</u>
	_Statements	<b></b>	. – – – – <b>– –</b>	<b></b>		<b>_</b>
Pt_II_Line_3	One_easement,	_donated_to_PE	C in 2008	, was trans	sferred	. <b>_</b>
	<u>to the Virgin</u>	ia Outdoors Fo	undation_	<u>in 2009.</u>		
Pt II Line 5	_PEC_policies_	require monito	ring_and_	annual insp	pection of	. <b>– –</b> – – -
	<u>all easements</u>	_that_it_holds	or co-ho	lds_with_pr	cimary	<b>_</b>
	_monitoring_re	sponsibility.	Possible	violations	are dealt	. <b></b>
	<u>with on a cas</u>	e-by-case_basi	s, and if	an appropi	ciate	<b>-</b> -
	<u>resolution</u> be	tween PEC and	the land	owner is no	ot_achieved,	· <b></b>
	<u>further actio</u>	n may be requi	red. PEC	_is_current	: <u>1</u> Y	·
	_suing_a_lando	wner for easen	ment_viola	tions.		· ·
	<b>-</b>	<b></b>	- <b></b>	. <b></b>		· <b>-</b>
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TEEA3305 07/10/09

BAA

Schedule **D** (Form 990) 2009

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

# Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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.

lame of the organization		_			54-093556	9
The Piedmont Environment	al Counci	l, Inc.	wasad Wa	s' to Form 000 Part IV		
Fundraising Activities. Complement Form 990EZ filers are not requ	ilrea to complet	e uus part	•			
Indicate whether the organization r.	aised funds thro	ough any o	f the follov	ving activities. Check al	I that apply.	
Mail solicitations				Solicitation of non-g	jovernment grants	
Internet and email solicitations				Solicitation of gover	nment grants	
				Special fundraising		
Phone solicitations				Obsolat Janaran	*******	
In-person solicitations			المريادة بالديدة	Cinaludina officers dire	ctors trustees or key	
<ul> <li>In-person solicitations</li> <li>2a Did the organization have written of employees listed in Form 990, Par</li> </ul>	r oral agreemer	nt with any	n with pro	fessional fundraising se	ervices?	Yes No
employees listed in Form 990, Far	( Vii) Of endry if				dor which the fundraise	er is to be
b If 'Yes,' list the ten highest paid inc compensated at least \$5,000 by the	dividuals or enti e organization.	ties (tundra	aisers) pur			
				41.50	(v) Amount paid to (or retained by)	(vi) Amount paid to
(i) Name of individual	(ii) Activity	(III) Dig	fundraiser ly or control	(iv) Gross receipts from activity	fundraiser listed in	(or retained by)
or entity (fundraiser)	1	of contr	ibutions?	i iiiiii activity	col.(i)	organization
	<del> </del>	Voc	No			
		Yes _	NO_			
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Total	ation is registe	red or lice:	nsed to so	licit funds or has been r	notified it is exempt from	registration
or licensing.						
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Sche	aule	G (Form 990 or 990 EZ) 2009 THE PIE	GUIOTIC PITATIOIII	CHCAL COUNCIL,		, <u>, , , , , , , , , , , , , , , , , , </u>
Par	t II	Fundraising Events. Complete if reported more than \$15,000 on Formatten and the state of the sta	the organization ar	nswered 'Yes' to Fo a. List events with	orm 990, Part IV, li gross receipts grea	ne 18, or ater than \$5.000.
R		Teported more than \$15,000 on 1	(a) Event #1 Dinner Dance (event type)	(b) Event #2 Concert (event type)	(c) Other Events FOUR EVENTS (total number)	(d) Total Events (Add col. (a) through col. (c))
R E V E N U E	1	Gross receipts	93,475.	19 <u>,</u> 775.	63,018.	176,268.
Ë	2	Less: Charitable contributions	39,533.	9,813.	26,670.	76,016.
	3	Gross income (line 1 minus line 2)	53,942.	9,962.	36,348.	100,252.
	4	Cash prizes	0.	0.	0.	0.
	5	Noncash prizes	0.	0.	0.	0.
DIRECT	6	Rent/facility costs	20,773.	750.	5, <u>455</u> .	26,978.
C	7	Food and beverages	36,176.	1,712.	12,596.	50,484.
E X P	8	Entertainment	11,993.	7,500.	2,000.	21,493.
EXPEZSES	9	Other direct expenses	0.	0.	1,297.	1,297.
S	10	Direct expense summary. Add lines 4- th	rough 9 in column (d) .		▶	100,252.
	11	Net income summary. Combine lines 3, co	olumn (d) and line 10		<u>.,</u>	0.
Par	t III	Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a	ation answered 'Ye	s' to Form 990, Pa	rt IV, line 19, or re	ported more than
		\$15,000 OH TOTH 330 EE, mile 55				ANT tel consists
REVENU			(a) Bingo 	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col. (a) through col. (c))
Ü E	_1	Gross revenue				
D-RECT D-RECT	2	Cash prizes				
E N C S T E	3	Non-cash prizes				
Š	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes%	Yes %	Yes% No	
	7	Direct expense summary. Add lines 2 thro	ough 5 in column (d)			
	8	Net gaming income summary. Combine li	nes 1, column (d) and I	ine 7	······································	
						YES NO
9	Ent	er the state(s) in which the organization op	erates gaming activities	:		
é	ıls tl	ne organization licensed to operate gaming	activities in each of the	ese states?	**************	9a
ŀ	o If 'N	lo,' explain:			<b></b>	
10:	  Wei	e any of the organization's gaming licenses	s revoked, suspended o	r terminated during the	. <b></b> tax year?	10a
		e any of the organization organizing more of the organization organiza			·	
11	Doe	s the organization operate gaming activitie	s with nonmembers?		. <b></b>	11
12		ne organization a grantor, beneficiary or tru			other entity formed to	

Schedule G (Form 990 or 990-EZ) 2009 The Piedmont Environmental Council, Inc. 54-093556	,9	<u> </u>	age 3
Scriedule & (1 offit 550 of 550-22) 2005 110 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		YES	NO
13 Indicate the percentage of gaming activity operated in:	3.5.7 to		311
a The organization's facility			
b An outside facility			
b An outside facility	1 1		
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
			\$ 1
Name: •			
Address:			3
<del></del>			-3-3-1
15a Does the organization have a contact with a third party from whom the organization receives gaming revenue?	. 15a	007 N H A	Garage
b If 'Yes,' enter the amount of gaming revenue received by the organization \$ and the amount	7.775		
of gaming revenue retained by the third party \$			\$4.
c If 'Yes,' enter name and address of the third party:	T.		3.
Circles, Circles Harris and desired as the circles and			
Name:			
Name.			
Address:			
Address:			
to the second se			
16 Gaming manager information			7
Name: •			
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Mi	
Gaming manager compensation ► \$			施工
Description of services provided:		新 Y Y Y Y	
	7.7		
☐ Director/officer ☐ Employee ☐ Independent contractor			
<del>-</del>	1,674		
17 Mandatory distributions			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the			لننت
state gaming license?	17a	11-77 1-11	
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		KW.	
organization's own exempt activities during the tax year: * \$			4
BAA TEEA3703 02/05/10 Schedule G (Form 9	90 or 99	90-EZ	) 2009

# SCHEDULE (Form 990)

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

Complete if the organization answered "Yes,' to Form 990, Part IV, lines 21 or 22. ▶ Attatch to Form 990.

OMB No. 1545-0047

2009

Open to Public Inspection

Employer identification number Department of the Treasury Internal Revenue Service Name of the organization

Schedule 1 (Form 990) 2009 **≗** (h) Purpose of grant or assistance **A** see note see note see note see note Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Form angibility for we grants of assistance, and 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use 54-0935569 Enter total number of section 501(c)(3) and government organizations (g) Description of non-cash assistance n/a n/a n/a n/a (f) Method of valuation (book, FMV, appraisal, other) n/a n/a п/a 0.|n/a 0 0 0 (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (d) Amount of cash grant 35,000 797,262 299,324 25,000 BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Part IV and Schedule I-1 (Form 990) if additional space is needed (c) IRC section if applicable 501(c)3501(c)3 501 (c) 3 501(c)3501 (c) 3 Part General Information on Grants and Assistance 26-4137130 04-2751357 54-1954368 53-0210807 (P) EIN The Piedmont Environmental Council Enter total number of other organizations CHARLOTTESVILLE VA 22905 1660 L.ST., NW. #1100 The Piedmont Foundation National Trust (note) 1 (a) Name and address of organization or government Local Food Hub, Inc. Land Trust\_Alliance. Washington DC 20036 Washington DC 20036 Warrenton VA 20188 other donations 1785 MASS AVE NW P. O. Box 4647 under \$1,000 P. O. Box 460  $\omega_{i}^{l}$ 

TEEA3901 02/10/10

Schedule I (Form 990) 2009 The Piedmont Environmental Council, Inc.

| Partill | Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22.

Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

Page 2

Schedule I (Form 990) 2009					ВАА
			e_return	See notes at the end of the return	
				inor grants.	1
<u>ot</u>	although the President	awards,_	proves all grant	Committee ap	the Executive Committee ap
	EC_Board_Meetings,	in_conjunction_with_PEC_Board	ess or in conj	udgeting proc	<u>Through the budgeting proc</u>
		grant.	tor each major grant.	igned to moni	
taff	accomplished. An appropriate staff	accomplished.	d_and_what_wag	were expended	how the funds were expende
1 1 1 1 1 1 1 1	awards require the grantor to report to PEC on	the grantor t	awards require		grant_
1	er that will complement the achievement of PEC's	omplement the	er that will go	ded in a manne	mill be expended in a mann
	basis to insure the funds	-case basis to	lon a case-by-case	s are reviewed	Pt_I Line_2Grant_requests_are_reviewed
and any other additional information.	N)	ition required in Pa	provide the information required in Part I, line		Part IV   Supplemental Information. Complete this part to
(f) Description of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(d) Amount of non-cash assistance	(c) Amount of cash grant	(b) Number of recipients	(a) Type of grant or assistance

#### SCHEDULE J (Form 990)

#### **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► Complete if the organization answered 'Yes' to Form 990, Part IV, line 23.
 ► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

The Piedmont Environmental Council, Inc.

Employer identification number

54-0935569

Part | Questions Regarding Compensation No Yes 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. Housing allowance or residence for personal use First-class or charter travel Payments for business use of personal residence Travel for companions Health or social club dues or initiation fees Tax indemnification and gross-up payments Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or 1b reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, 2 trustees, and the CEO/Executive Director, regarding the items checked in line 1a? ... х Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment? ..... X 4b Х c Participate in, or receive payment from, an equity-based compensation arrangement? ..... 4 c Х If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: 5.8 Х 5b X b Any related organization? ..... If 'Yes' to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: 6a a The organization? ...... 6Ь X b Any related organization? ..... If 'Yes' to line 6a or 6b, describe in Part III. For person listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If 'Yes,' describe in Part III 7 Х Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If 'Yes,' describe in Part III ..... 8 Х

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

If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Schedule J (Form 990) 2009

Schedule J (Form 990) 2009 The Piedmont Environmental Council, Inc. Parille Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed

Page 2

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	(B) Breakdown of W-2 and/or 1099-MISC	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name	(f) Base compensation		(iii) Other reportable compensation	other deferred compensation	benefits	(B)(I)·(D)	reported in prior Form 990 or Form 990-EZ
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Douglas Larson	! ! ! 	0	0	0			0.
	() 111,925.	0		0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0	111, 925.	.0.
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ВАА			TEEA4102 0	02/02/10		Sche	Schedule J (Form 990) 2009

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

Department of the Treasury Internal Revenue Service

or 990-EZ.

**Transactions with Interested Persons** 

Complete if the organization answered
 'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-ÉZ, Part V, line 38a or 40b.
 Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047 2009

Open to Public Inspection

Name of the organization					Em	ployer i	dentific	ation nu	ımber		
The Piedmont Environmental Co				54-0935569							
Part   Excess Benefit Transactions Complete if the organization answere	(sect	ion 50 on Forn	l (c)(3) and section n 990, Part IV, line 25a	501(c)(4 or 25b, or F	1) organiza orm 990-EZ,	itions Part \	s only /, line	/). 40b.			
										(c) Cor.	rected?
1 (a) Name of disqualified person				(b) Description	n of transaction					Yes	No
						_					
		-		<del>, ,                                    </del>		_	-	-			
2 Enter the amount of tax imposed on the org section 4958							<b>►</b> \$				
3 Enter the amount of tax, if any, on line 2, a							<b>►</b> \$				
Part II Loans to and/or From Interest Complete if the organization answere				r Form 990	-EZ, Part V, li	ne 38a	a.				
(a) Name of interested person and purpose	(b) Loan the orga	to or from inization?	(c) Original principal amount	(d) Ba	lance due	(e) In (	lefault?	by bo	proved ard or nittee?	(g) W agree	ritten ment?
	То	From				Yes	No	Yes	No	Yes	No
Gilbert's Corner LLC for land conservation		Х	1,800,000.	1,	809,300.		Х	<u>x</u> _	<u> </u>	X	
							-				
						<u> </u>			<del> </del>		
Total				1,	809,300.		131.9004	31. JA . 54.71. s		125	1. (1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
Part III Grants or Assistance Benefit Complete if the organization	nterest ered 'Y	<b>ted Persons.</b> es' on Fo <mark>rm</mark> 990, F	- Part IV, li	ne 27.							
(a) Name of interested person	(	b) Relations	ship between interested person the organization	and and	(c)	Amour	it and ty	pe of as	ssistance		
					_						
·	<del>_</del>										
Part IV Business Transactions Invol Complete if the organization	ving l answe	nteres ered'Ye	<b>ted Persons.</b> s' on Form 990, Pa	art IV, Iir	ne 28a, 28t	o, or	28c.				
(a) Name of interested person		elationship sted persor organizati	n and the transacti	int of on \$	(d) Desc	cription	of trans	action		(e) Sha organiz rever	zation's
										Yes	No
	_					_					
-									-		
BAA For Privacy Act and Paperwork Reduction	Act No	tice, see	the Instructions for Fo	orm 990	Sch	edule	L (For	rm 99	0 or 9	90-EZ)	2009

# SCHEDULE M (Form 990)

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

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

OMB No. 1545-0047

2009

Open To Public Inspection

Employer identification number Name of the organization The Piedmont Environmental Council, Inc. 54-0935569 Part I Types of Property (b) (c) (d) (a) Revenues reported Check if Method of determining Number of applicable Contributions on Form 990, revenues Part VIII, line 1g 1 Art-Works of art ..... 3 Art-Fractional interests ..... 5 Clothing and household goods ..... 6 Cars and other vehicles ..... 7 Boats and planes ..... 8 Intellectual property ..... Х 19 674,173. see attached 9 10 Securities-Closely held stock ..... 11 Securities-Partnership, LLC, or trust interests ... Securities-Miscellaneous ..... 12 Qualified conservation contribution-Historic structures ..... Qualified conservation contribution—Other ..... Real estate—Commercial ..... 1,800,000. assessed value 16 Real estate-Other ..... 17 18 Collectibles ..... Food inventory ..... 19 20 Drugs and medical supplies ..... 21 Taxidermy ..... 22 Historical artifacts ..... Scientific specimens ..... 23 24 Archeological artifacts ...... 25 26 Other > 27 Other ► 28 Other ► Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt 30 a Х purposes for the entire holding period? ...... **b** If 'Yes,' describe the arrangement in Part II. 31 Х 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? .... 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell 32 a noncash contributions? b If 'Yes,' describe in Part II. 33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,

describe in Part II.

Schedule	e M (Form 990) 200	09 The	Piedmo	ont E	nvir	onmen	cal Co	uncil	, Inc.	54-0935569	Page 2
Part II	Supplementa and 33. Also	l Inform	ation. C	omple art for	te this	s part to ddition:	o provid al inforn	e the in	nformation	required by Part I, lines 30	)b, 32b,
	_									nal info on	
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#### SCHEDULE O (Form 990)

### Supplemental Information to Form 990

OMB No. 1545-0047

Employer identification number

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

► Attach to Form 990.

54-0935569 The Piedmont Environmental Council, Inc. Pt VI-B, Line 11A The Form 990 is prepared by staff and management, reviewed by the organization's President, and circulated to the Board for their input. It is then reviewed by a partner in the Exempt Organization Practice of a major international law firm. Pt VI-B, Line 12c New Board members attend a full day orientation where they are familiarized with PEC operations, policies and procedures, including the conflict of interest policy. Also, during the recruitment of Board members, each candidate is carefully vetted for potential conflicts. The policies are periodically reviewed at Board meetings and annually in conjunction with a request to Board members that they review the audit, auditors' report and Form 990 Return. Finally, officers directors and key employees are required to disclose, on an annual basis, interests that could give rise to conflicts, and these are \_\_\_\_\_reviewed\_by\_the\_Board. Pt VI-A, Line 2 Mark Ohrstrom is a Vice-Chair of PEC's Board and his half-brother, George Ohrstrom also serves on PEC's Board. Also, Marie Ridder serves on PEC's Board, and for part of 2009, her daughter also served on the Board. The daughter's term as a Board member ended in October, 2009. Pt VI-B, Line 15 The compensation of the President and other officers/key employees is determined by the Management Committee and approved by the Executive Committee. These Committees review salary surveys focused on non-profits and land conservation \_\_\_\_ organizations, and appropriate Form 990s, in order to determine salary levels. Pt VI-C, Line 19 The public, upon inquiry, will be provided copies of such documents. PEC's annual report, which is mailed to all donors and others on request,

TEEA4901

Schedule <b>O</b> (Form 990) 2009	Page 2
Name of the organization The Piedmont Environmental Council, Inc.	Employer identification number 54 - 0935569
THE FIEUMONC MIVITORMENCAL COUNCIL, THE.	[51 0355503
contains an abbreviated financial statement an	d an invitation to contact
PEC's accounting office for additional docume	nts. Future annual
reports will disclose availability of all doc	uments and policies that
are discussed in the Form 990.	<b>-</b>
<b>-</b>	
	<b></b>
~~ <b>~~~~~~~~~~~~</b>	
	<b></b>
	<b>-</b>

Schedule O (Form 990), Supplemental Information to Form 990 Form 990, Page 2, Part III, Line 1 (continued)

Briefly describe the organization's mission:

PEC safeguards the landscape, communities and heritage of Virginia's Piedmont by involving citizens in related public policy and land conservation. Organization Description

The Piedmont Environmental Council is a 37-year-old non-profit organization dedicated to promoting and protecting the Piedmont's rural economy, natural resources, history and beauty. PEC works in a nine-county service area that includes Albemarle, Clarke, Culpeper, Fauquier, Greene, Loudoun, Madison, Orange and Rappahannock counties. The staff of PEC provides technical expertise and organizing support to citizen groups and governmental officials on land use policy, land conservation, transportation, water quality, historic preservation and environmental issues. For 37 years, PEC has actively worked to promote voluntary land conservation in the form of conservation easements and Agricultural and Forestal Districts. Currently, there are more than 100,000 acres of land under easement and more than 400,000 acres in Agricultural and Forestal Districts throughout the nine-county region.

Schedule O (Form 990), Supplemental Information to Form 990 Form 990, Page 2, Part III, Line 4d (continued)

4d Describe the exempt purpose achievements for each of the organization's other program services. Section 501(c)(3) and (4) organizations and 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.

Description: growth Management and Transportation-promote orderly economic progress

Expenses	599,875.	sensitive to conserving resources; analyze the impact of planned
Grants Of	1,691.	roadways in order to promote alternatives that minimize damage to the
Revenue	0.	environment of the Piedmont and its surrounding area.
Code:	Description:	Land Use-Analyze county and regional land use policies and provide
Expenses	440,171.	expert testimony to local planning commissions, county boards
Grants Of	688.	and other decision makers. Keep the public informed
Revenue	0.	of pending and proposed actions.
_		

Form 990, Page 6, Line 17 States Form 990 Filed In

District of Columbia

Maryland

Virginia

Schedule D, Supplemental Financial Statements

Part IX Investments - Other Assets

(a)	Beg of Year Book value	(b) End of Year
Description	(990-EZ ONLY)	Book value
and valued at cost. Land is being held		
for conservation purposes		<u> </u>

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Related Organizations and Unrelated Partnerships

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 33, 34, 35, 36, or 37.

\* Attach to Form 990. \* See separate instructions.

2009

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

54-0935569

The Piedmont Environmental Council, Inc.

Schedule R (Form 990) (2009) (F)
Direct controlling
entity (F)
Direct controlling
entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) Type I Sup't Org|N/A (E)
Public charity status (if section 501(c)(3)) (End-of-year assets Partifuldentification of Disregarded Entities (Complete if the organization answered 'Yes' to Form 990, Part IV, line 33.) (**D)** Exempt Code section (**D)** Total income 501 (C) 3 (C)
Legal domicile (state or foreign country) (C)
Legal domicile (state or foreign country) ٧ supporting org. BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. (B) Primary activity (B) Primary activity of PEC (A) Name, address, and EIN of related organization (A)Name, address, and ElN of disregarded entity 45 Horner Street, Warenton VA 20186 The Piedmont Foundation 54-1954368 1 1 1 Part II

TEEA5001 02/05/10

Schedule R (Form 990) 2009 The Piedmont Environmental Council, Inc.

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Part III

Page 2

54-0935569

(J) General or managing partner? Yes No Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) (H)
Disproportionate
allocations? å Yes Share of total income Share of end-of-year assets (E)
Predominant
income (related,
unrelated, excluded
from tax under
sections 512-514) (D) Direct controlling entity (C)
Legal
domicile
(state or
foreign (B) Primary Activity (A)
Name, address, and EIN of
related organization

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	axable as a Cor l organizations	poration or Tri treated as a co	ust (Complete or t	if the organiz	ation answered 'Ye tax year.)	es' to Form 990, Pa	rt IV,
( <b>A)</b> Name, address, and EIN of related organization	(B) Primary Activity	(C) Legal domicite (state or foreign country)	(D) Direct controlling entity	Type of entity (C corp, S corp, or trust)	(F) Share of total income	Legal domicile Direct Type of entity (State or foreign controlling entity (C corp, S corp, country)  (C) (F) (G) (G) (G) (G) (C corp, S corp, or trust)	(H) Percentage ownership
							-

Schedule R (Form 990) (2009)

TEEA5002 02/05/10

54-0935569

Schedule R (Form 990) 2009 The Piedmont Environmental Council, Inc.

Part V Transactions With Related Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34, 35, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.			Yes	٩
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity				×
<b>b</b> Gift, grant, or capital contribution to other organization(s)		1 p	×	
c Gift. orant. or capital contribution from other organization(s)		-	×	
		<u>-</u>	+	]
d. Loans of loan guarantees to or for other organization(s)		1g		×
e Loans or loan guarantees by other organization(s)			×	
			4 3 45	
f Sale of assets to other organization(s)		1		×
q Purchase of assets from other organization(s)		70		*
		6 <u>-</u>		×
i Lease of facilities, equipment, or other assets to other organization(s)		  -		   
				:
i Lease of facilities, equipment, or other assets from other organization(s)				<b>&gt;</b>
k Performance of services or membership or fundraising solicitations for other organization(s)		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	`   ×	4
Performance of services or membership or fundraising solicitations		-	+	*
m Sharing of facilities, equipment, mailing lists, or other assets		E	  ×	
n Sharing of paid employees		l L	╁	🔀
		r ú		
o Reimbursement paid to other organization for expenses		10		×
p Reimbursement paid by other organization for expenses		2	×	
		33.		
q Other transfer of cash or property to other organization(s)			1	×
s)		<u> </u>	'	×
s for information on who must complete this line, including covered relationships	and transaction thresholds.	lds.		
(A) Name of other organization	(B) Transaction type (a-r)	( <b>c)</b> Amount involved	ıvolved	
				1
(1) The Piedmont Foundation - Contributions to PEC	ŭ	720,	0,056	6
(2) The Piedmont Foundation - Contributions by PEC to supporting org.	Ъ	2	5,000	0.
(3) The Disamont Doubletion   Line of Great to DDG	(			
THE FIEUMONIC FOUNDACION - HINE OF CIENTO	บ	1,520,	000,0	-
(4) Items k, m, and p were below monetary threshold.	k,m,p			1
(5)		į		Ī
(9)				
BAA TEEA5003 02/05/10	Schedu	Schedule R (Form 990) (2009)	90) (20	66

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered 'Yes' to Form 990, Part IV, line 37.)

(H) General or managing partner? ž Yes Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total asset or gross revenue) that was not a related organization. See Instructions regarding exclusion for certain investment partnerships. Code V-UBI amount in box 20 of Schedule K-1 Form (1065) (F)
Disproportionate
allocations? ž Yes (E) Share of end-of-year assets (D)
Are all partners section 501(c)(3) organizations? ŝ Yes (C)
Legal domicile
(state or foreign country) (B) Primary activity ]
]
]
[ 1111111 1 I (A)
Name, address, and EIN of entity I 1 1 1 1 1111 1111 1 ŀ i

Schedule R (Form 990) (2009)

TEEA5004 02/05/10

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### Supporting Statement of:

Description	Amount
Land Conservation Consulting	92,500.
Land Use and Other Program Consulting	392,801.
Commissions related to conserving property	96,425.

### Supporting Statement of:

### Form 990 p 11/Line 23, column (A)

Description	Amount
BB&T Bank LOC secured by 45 Horner St. Warrenton, Va. Prince Charitable Trusts	99,600.
Total	1,899,600.

### Supporting Statement of:

### Form 990 p 11/Line 23, column (B)

Description	Amount
Prince Charitable Trusts	1,800,000.
Total	1,800,000.

54-0935569

The Piedmont Environmental Council, Inc.

Form 990 p 3: Line 10 No

PEC holds no assets in term, permanent or quasi-endowments. The Piedmont Foundation, a supporting organization of PEC, holds endowment funds that benefit PEC: the income from these endowment funds are contributed to PEC.

The Piedmont Foundation files a Form 990 with the IRS which reflects endowment and quasi-endowment funds that it holds for PEC's benefit.

Form 990 p 8: Services Indep Contractor-1

Georgia H. Herbert P. C. provides corporate guidance and legal advice in many areas. The firm reviews major contracts. It is currently involved in a lawsuit to enforce the terms of an easement held by PEC. It also reviews and advises PEC with regard to many land conservation issues, including placing easements on its conservation properties and on accepting easement donations from the public.

In addition, the firm provides guidance on land use projects and has been involved in PEC's quest for efficient and appropriate energy solutions and policy reform.

Schedule I: Smart Wks Name-3

National Trust for Historic Preservation

Schedule I: Purpose-1

Support research on tax implications of land conservation efforts

Schedule I: Purpose-2

Support grantor's efforts to strengthen and secure the future of a healthy regional food supply by providing small, local farmers with concrete services that support and advance their economic vitality and promote stewardship of the land.

Schedule I: Purpose-3

Support effort to place an easement on Montpelier in Orange County, Va.

### Additional Information For Tax Return

The Piedmont Environmental Council, Inc.

54-0935569

Schedule I: Purpose-4

Contribution to PEC's 509 (a) supporting organization to provide stewardship funding for easements held by PEC, in accordance with PEC policies that require PEC to obtain donations or contribute general operating funds to a Stewardship Fund held by the supporting organization whenever it accepts a donation of a land conservation easement.

Schedule M: Line 9 column (d)

average of highest and lowest stock prices on day stock was received

# Form **990**

**Return of Organization Exempt From Income Tax** 

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

OMB No. 1545-0047 2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

, 2008, and ending

	For the 2	2008 calend	dar year, d	or tax year be	ginning		, 2008, and	d endin	g			,		
	Check if ap			C Name of org						D Employe	er Ideni	ification	Number	
_		ss change	Please use IRS label		dmont Envir			Inc	· .	54-0	935	569		
		change	or print or type.		street (or P.O. box if			Room/s		E Telephor	ne num	ber		
	Initial	=	See specific	45 Horne	er Street				<u></u>	(540	)) 3	47-2	334	
	Termin		Instruc- tions.	City, town o			State ZIP	code + 4						
		ded return		Warrento	on		VA 20	0186		G Gross re	ceipts	\$ 7 <b>,</b> 9	81,236	<u> </u>
	<u>—</u>	ation pending	F Name a	and address of pr		**			H(a) Is this	a group return			Yes	X No
	Applic	ation pending	1		Horner St.	Warrentor	va 20	0186		affiliates inclu			Yes	No
<del></del>	Tay or	empt statu	<del></del>		)◀ (insert no.)	4947(a)(		527	IT 'NO,	attach a list. (	(see in	structions	,	
<u> </u>		te: > ww			) (msert no.)	1 1317(0)			H(c) Group	exemption nu	mber 1	<b>-</b>		
J K		organization:	X Corpor		Association	Other►	L Year	of Format	tion: 197				nicile: VA	<del></del>
	Type of C	Summ		ation   Trust	Association	Outer	1 - 100.							
	1 Pr	iofly doscri	he the ord	anization's n	nission or most si	nnificant activitie	es: See	Form	990,	Page 2,	Pa	rt I	II, Li	ne 1
_	1 51	lelly descri	De the org	janization 5 n	hodion of moot of	g,								
ဥ														
Governance														
Ve	2 Ch	neck this bo	ox ► ∏	if the organiz	ation discontinue	d its operations	or disposed	of mor	e than 25	% of its as	sets.			
Ğ	3 Nu	imber of vo	oting mem	bers of the g	overning body (Pa	art VI, line 1a)				, ]	3	44		
9	4 Nu	ımber of in	dependen	t voting mem	bers of the govern	ning body (Part	VI, line 1b)		• • • • • • • •		4	44		
Activities &	<b>5</b> To	ital number	of emplo	yees (Part V	line 2a)						<u>5</u>	81 25		
Ę	6 To	otal number	ot volunt	eers (estimat	e if necessary)	Line 12 colum	n (C)				- <del>0</del> 7a	2.5		0.
•	7a To	otal gross u	inrelated t	ousiness reve	nue from Part VII me from Form 99	nne 12, colum O T. line 3/1	II (C)			,	7 b			<u>.</u>
	D IVE	et unrelated	i Dusiness	laxable inco	ine noni i omi 33	0-1, iiile 3+			l l	Prior Year		<del> </del>	urrent Ye	
				L (D - 4 \ ////	Ema 16V					5,825,2	22		7,633,	
ą					line 1h)					3,023,2	0.			003.
Ē					line 2g) nn (A), lines 3, 4,					2,8				803.
Revenue	10 In	vestment ii	ncome (Fa	art viii, coiuii III. column (Δ	), lines 5, 6d, 8c,	9c 10c and 11	e)	. <b></b>		77,2		<b></b>		0.
	11 Of	tal revenu	e — add li	nes 8 through	n 11 (must equal l	Part VIII. columr	(A), line 12	2)		6,905,3			7,799,	684.
	13 G	rante and s	imilar am	ounts naid (F	Part IX, column (A	). lines 1-3)					0.			0.
					art IX, column (A)						0.			0.
	15 S	olorios oth	er compa	neation emn	loyee benefits (Pa	rt IX column (A	). lines 5-10	))		3,169,5	44.		3,273,	582.
e S	15 0				IX, column (A), li						0.			0.
Expenses	Ioa Pi							607		-				
ă	b To				, column (D), line					4,138,0	161		4,606	103
					A), lines 11a-11d,					7,307,6			7,879	
					nust equal Part IX					-402,2		-		,001.
		evenue les	s expense	s. Subtract II	ne 18 from line 1	<u> </u>		· · · · · · ·				+		
Net Assets or										inning of Y			End of Ye 6,852	
sset	20 ⊤									7,015,8 4,780,9			4,698	
4	21 To	otal liabiliti										1		
		et assets o	r fund bal	ances. Subtra	act line 21 from li	ne 20				2,234,8	3 / / .	<u></u>	2,154	,8/6.
P	art II		ture Blo			<u> </u>								· · · · · · · · · · · · · · · · · · ·
		Under penalt	ies of perjury	, I declare that I le. Declaration of	have examined this return of preparer (other than of	irn, including accomp ficer) is based on all	panying schedul information of v	es and st vhich prep	atements, an parer has any	id to the best o y knowledge.	of my k	nowledge	and belief,	it is
_		11	a late	, 0			٠.		1	1801	DZ	100	í	
Si	ign	7 11	e of officer	0	muc	** <sub>0</sub> .				Date /	<del>" " " " " " " " " " " " " " " " " " " </del>	/ C _		
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	se	Firm's name yours if self-					<u> </u>			CIN: -			4	
	nly	employed), address, and						-		Phone no	<b></b>			
		ZIP + 4		*15 **		2 ( : :- ::- ::-				1 110110 1101		. x	Yes	No
M	av the IR	S discuss t	his return	with the pred	parer shown above	e? (see instructi	ons)					. Δ	162	INO

orm 990 (2008) The Piedmont Environmental Council, Inc.	54-093	35569	Page 2
Part III Statement of Program Service Accomplishments (see instructions)			
1 Briefly describe the organization's mission:			
PEC Mission Statement			
PEC safeguards the landscape, communities and heritage of Virg	inia's Pie	edmont	
See Form 990, Page 2, Part III, Line 1 (continued)			
2 Did the organization undertake any significant program services during the year which were not listed or	on the prior		
Form 990 or 990-EZ?		Yes	K No
If 'Yes,' describe these new services on Schedule O.			<del></del>
3 Did the organization cease conducting, or make significant changes in how it conducts, any program se	ervices?	☐ Yes ☐	X No
	31 11000		
If 'Yes,' describe these changes on Schedule O.		0	
Describe the exempt purpose achievements for each of the organization's three largest program service and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants are expenses, and revenue, if any, for each program service reported.	nd allocations to	o others, the t	otal
<b>4a</b> (Code:) (Expenses \$1,458,222. including grants of \$0.	) (Revenue \$	1,350	,000.)
County Issues-Analyze county planning proposals for			
environmental impact and develop sound conservation			
alternatives.			
			- <b></b> -
<b></b>			
		_ <b></b>	
4b (Code: ) (Expenses \$ 1,179,019. including grants of \$ 0.  Land Use-Analyze county and regional land use policies and			
Land Use-Analyze county and regional land use policies and provide public education			
Land Use-Analyze county and regional land use policies and provide public education			
Land Use-Analyze county and regional land use policies and provide public education			
Land Use-Analyze county and regional land use policies and provide public education			
Land Use-Analyze county and regional land use policies and provide public education	) (Revenue and	\$ 2,685	5,000.)
Land Use-Analyze county and regional land use policies and provide public education  4c (Code:) (Expenses \$ 2,862,094. including grants of \$ 0. Land Conservation-Research and apply the economics of rural lapreservation, provide public education on land conservation opt	) (Revenue and	\$ 2,685	5,000.)
Land Use-Analyze county and regional land use policies and provide public education  4c (Code:) (Expenses \$ 2,862,094. including grants of \$ 0. Land Conservation-Research and apply the economics of rural lapreservation, provide public education on land conservation opt	) (Revenue and	\$ 2,685	5,000.)
Land Use-Analyze county and regional land use policies and provide public education  4c (Code:) (Expenses \$ 2,862,094. including grants of \$ 0. Land Conservation-Research and apply the economics of rural lapreservation, provide public education on land conservation opt	) (Revenue and	\$ 2,685	5,000.)
Land Use-Analyze county and regional land use policies and provide public education  4c (Code:) (Expenses \$ 2,862,094. including grants of \$ 0. Land Conservation-Research and apply the economics of rural lapreservation, provide public education on land conservation opt	) (Revenue and	\$ 2,685	5,000.)
Land Use-Analyze county and regional land use policies and provide public education  4c (Code:) (Expenses \$ 2,862,094. including grants of \$ 0. Land Conservation-Research and apply the economics of rural lapreservation, provide public education on land conservation opt	) (Revenue and	\$ 2,685	5,000.)
Land Use-Analyze county and regional land use policies and provide public education  4c (Code:) (Expenses \$ 2,862,094. including grants of \$ 0. Land Conservation-Research and apply the economics of rural lapreservation, provide public education on land conservation opt	) (Revenue and	\$ 2,685	5,000.)
Land Use-Analyze county and regional land use policies and provide public education  4c (Code:) (Expenses \$ 2,862,094. including grants of \$ 0. Land Conservation-Research and apply the economics of rural lapreservation, provide public education on land conservation opt	) (Revenue and	\$ 2,685	5,000.)
Land Use-Analyze county and regional land use policies and provide public education  4c (Code:) (Expenses \$ 2,862,094. including grants of \$ 0. Land Conservation-Research and apply the economics of rural lapreservation, provide public education on land conservation opt	) (Revenue and	\$ 2,685	5,000.)
Land Use-Analyze county and regional land use policies and provide public education  4c (Code:) (Expenses \$ 2,862,094. including grants of \$ 0. Land Conservation-Research and apply the economics of rural lapreservation, provide public education on land conservation opt	) (Revenue and	\$ 2,685	5,000.)
Land Use-Analyze county and regional land use policies and provide public education   4c (Code: ) (Expenses \$ 2,862,094. including grants of \$ 0. Land Conservation-Research and apply the economics of rural lapreservation, provide public education on land conservation opt and acquire and preserve vital property	) (Revenue and	\$ 2,685	5,000.)
Land Use-Analyze county and regional land use policies and provide public education  4c (Code:) (Expenses \$ 2,862,094. including grants of \$ 0.  Land Conservation-Research and apply the economics of rural lapreservation, provide public education on land conservation opt and acquire and preserve vital property  4d Other program services. (Describe in Schedule O.)		\$ 2,685	5,000.)
Land Use-Analyze county and regional land use policies and provide public education   4c (Code: ) (Expenses \$ 2,862,094. including grants of \$ 0. Land Conservation-Research and apply the economics of rural lapreservation, provide public education on land conservation opt and acquire and preserve vital property	(Revenue and Lions )	\$ 2,685	5,000.)

<u>(4)</u>	Officialist of Modern and Constitution of the		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	
	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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II	4	Χ	
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III	5		<del></del>
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, 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 credit counseling, debt management, credit repair, or debt negotiation services? <i>If 'Yes,' complete Schedule D, Part IV</i>	9		Х
10	Did the organization hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If 'Yes,' complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	Х	
	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	Х	
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13	ļ	X
	a Did the organization maintain an office, employees, or agents outside of the U.S.?	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 U.S.? If 'Yes,' complete Schedule F, Part I	14b		х
	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		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III	16		Х
17		17	v	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  Did the organization report more than \$15,000 on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	18	X	Х
19	Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20	<u> </u>	X
20 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	1	X
22	and the second s	22		Х
	Did the organization answer 'Yes' to Part VII, Section A, questions 3, 4, or 5? If 'Yes,' complete Schedule J	23	Х	
24	a 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, and that was issued after December 31, 2002? If 'Yes,' answer questions 24b-24d and complete Schedule K. If 'No, go to question 25	24a		x
	<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	<u> </u>	<u> </u>
	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?	240		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	240	<u> </u>	ļ
25	a 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	<b>25</b> a		х
	<b>b</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	,	Х
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	х	
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		x

Hal	Checklist of Required Schedules (Cylinided)			
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:		Yes	No
i	a 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	
ا	b Have a family member who had a direct or indirect business relationship with the organization? If 'Yes,' complete Schedule L, Part IV	28b		X
	c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional 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	Х	ļ
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30	Х	
31	Did the organization liquidate, 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 II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		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? 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			X
	<b>^</b>	Forr	n <b>990</b>	(2008)

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Form 990 (2008)

art V	Statements Regarding Other IRS Filings and Tax Compliance			1
		1	Yes	No
اسا	formation Deturns Enter -0- If 1101 applicable	la 63		
h =:	oter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 <b>b</b> 0		
c Di	id the organization comply with backup withholding rules for reportable payments to vendors an	d reportable gaming	1c	
2a Er	tter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the	2a 81		
<b>A1</b> . 16	at least one is reported on line 2a, did the organization file all required federal employment tax	returns?	2b X	0.50000000
	lete. If the sum of lines 1a and 2a is greater than 250, you may be required to e-rile this return.	(see instructions)		
<b>3a</b> D	tid the organization have unrelated business gross income of \$1,000 or more during the year co	vered by	3a	X
h if	'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O		3b	<del> </del>
	at any time during the calendar year, did the organization have an interest in, or a signature or or the control of the contro	other authority over, a	4a	x
la le	f 'Vos ' enter the name of the foreign country:			
9	See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1,</b> Report of Fore	f*		
<b>-</b> - \	Man the organization a party to a prohibited tax shelter transaction at any time during the tax ye	ar?	5a	X
t. r	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter t	ransaction?	5b	X
c ļ	f 'Yes,' to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt E	Intity Regarding	5c	
6ai	Did the organization solicit any contributions that were not tax deductible?		6a	<u> </u>
b	If 'Yes,' did the organization include with every solicitation an express statement that such contribed deductible?	ibutions or gifts were not	6b	
7	Organizations that may receive deductible contributions under section 170(c).			
•	Did the organization provide goods or services in exchange for any quid pro quo contribution of	more than \$75?	7a	X
<b>L</b>	It ives I 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	h it was required to file	7c	х
Ч	If 'Yes,' indicate the number of Forms 8282 filed during the year	7d		
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums benefit contract?	on a personal	7e	Х
£	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benef	t contract?	7f	X
1 -	For all contributions of qualified intellectual property, did the organization file Form 8899 as rec	quired?	7 g	X
L	Tax all contributions of cars, hoats, airplanes, and other vehicles, did the organization file a Fo	rm 1098-C as required?	7h	Х
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and supporting organizations. Did the supporting organization, or a fund maintained by a sponsorie excess business holdings at any time during the year?	section 509(a)(3) ng organization, have	8	X
۵	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			
9	Did the organization make any taxable distributions under section 4966?		9a	X
a _	Did the organization make any distribution to a donor, donor advisor, or related person?		9b	X
	Section 501(c)(7) organizations. Enter:			
10	Initiation fees and capital contributions included on Part VIII, line 12	10a		
L	Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11	- F01(-)/12) evenientions Enter			
	Gross income from other members or shareholders	11a		
i	Gross income from other sources (Do not net amounts due or paid to other sources against	11b		
12:	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of	Form 1041?	. 12a	
,	olf 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b		00 (000
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Part VI Governance, Management and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Sec	tion A. Governing Body and Management			
	For each 'Yes' response to lines 2-7b below, and for a 'No' response to lines 8 or 9b below, describe the circumstance processes, or changes in Schedule O. See instructions.	s,	Yes	No
	a Enter the number of voting members of the governing body			
ı	b Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	n 3		Х
4		4	<u> </u>	<u>X</u>
	since the prior Form 990 was filed?			
5 6	Did the organization become aware during the year of a material diversion of the organization's assets?		<u> </u>	X
-	a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		1	Х
ı	<b>b</b> Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	71	<del></del>	Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
;	a The governing body?	8	X	
	<b>b</b> Each committee with authority to act on behalf of the governing body?	81	X	
9	a Does the organization have local chapters, branches, or affiliates?	98	3	X
	<b>b</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?	, 91	)	
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990	10	х	
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		X
Se	ction B. Policies			
12	a Does the organization have a written conflict of interest policy? If 'No,' go to line 13	12:	Yes a X	No
	b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12	b X	
	c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done	12		
13	Does the organization have a written whistleblower policy?		X	<del> </del>
	Does the organization have a written document retention and destruction policy?		Х	
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:			
	a The organization's CEO, Executive Director, or top management official?	15	a X	
	<b>b</b> Other officers of key employees of the organization?	15	b X	
	Describe the process in Schedule O. (see instructions)			
16	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxa entity during the year?		а	Х
	b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participal in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exem status with respect to such arrangements?	pt 🗀	b	
Se	ction C. Disclosures			
17	List the states with which a copy of this Form 990 is required to be filed ► See States Form 990 Filed In			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s onlinspection. Indicate how you make these available. Check all that apply.	y) availabl	e for p	ublic
	Own website X 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 statements available to the public.	policy, an	d finan	cial
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	-		
	Jay Clevenson 45 Horner Street Warrenton, VA 20186	<u>(540)</u>	347-	2334
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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

- 1 a 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) or 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 no		ate an	y of			rector,	, trus			
(A)	(B)			_	c) 			(D)	(E)	(F)
Name and Title	Average hours per week	nours			Highest compensated employee	y Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations	
Robert Runkle										
Director	2.00	Х						0.	0.	0.
John P. Merrill, Jr.										
Director	2.00	Х						0.	0.	0.
Nancy Baudhuin										
Director	2.00	Х						* 0.	0.	0.
Malcolm Baldwin								*		**************************************
Director	2.00	Х						0.	0.	0.
Dennis Campbell										
Director	2.00	Х						0.	0.	0.
Virginia Dawson Dorkey										
Director	2.00	Х					<u> </u>	0.	0.	0.
Barbara Bianco	_									
Director	2.00	Х						0.	0.	0.
Mark J. Ohrstrom	_									
Vice-Chair	5.00	X					<u> </u>	0.	0.	0.
Scott Kasprowicz	_								6	
Director	5.00	X			ļ	<u> </u>		0.	0.	0.
John H. Birdsall, III	_								·	
Director	2.00	X		<u> </u>	<u> </u>	ļ		0.	0.	0.
Mary Mills Abel Smith	_									
Director	2.00	X	ļ	ļ	ļ	ļ	ļ	0.	0.	0.
R. Barry Hamilton	_									
Treasurer	5.00	Х	_		<u> </u>	ļ	<u> </u>	0.	0.	0.
Ronald Bird										
Director	2.00	X	<u> </u>	<u> </u>	_	<u>↓</u>		0.	0.	0.
Marie Ridder	_									
Director	2.00	X	<u> </u>	<u> </u>	ļ		_	0.	0.	0.
Leslie Cockburn										
Director	2.00	X	<del> </del>	ļ	<del> </del>	ļ	<del> </del>	0.	0.	0.
Roy Dye	_									
Director	2.00	X	ļ		<u> </u>	<del>                                     </del>		0.	0.	0.
Lynn Coleman		_								
Director	5.00	X	1	<u> </u>	<u> </u>	1		0.	0.	0.

Form 990 (2008) The Piedmont Environment	al Co	unc	il	<u>, :</u>	Inc	:.	*		54-0935569	Page 8
Part VII Section A. Officers, Directors, Trus		ey	Em			es, a	and	Highest Con		oyees (cont.)
(A)	(B)			•	c)			(D)	(E)	(F)
Name and Title	Average hours per week			Officer			(	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
Lindy Sanford	_	1								
Director	2.00	Х						0.	0.	0.
Antoinette Brewster	]									
Director	2.00	X						0.	0.	0.
James Kleeblatt							1			
Director	2.00	X	<u> </u>		ļ			0.	0.	0.
Terrell Marsh	_					1 1	Ì			
Director	2.00	X		1	_			0.	0.	0.
Marcia B. deGarmo	-									
Secretary	5.00	X	<u> </u>	<u> </u>	<u> </u>	1-4		0.	0.	0.
George Ohrstrom, II	-							_		
Director	2.00	X	-		_			0.	0.	0.
Stephanie Ridder	-							_	,	
Director	2.00	X	-	<u> </u>	ļ	-		0.	0.	0.
Judy Randall							1	_		
Director	2.00	) X		↓				0.	0.	0.
Linda Ingram				Ì			İ	•		
Director	2.00	) X	1	ļ		++		0.	0.	0.
John Jaske								*		•
Director	2.00	) X	-	-			-	0.	0.	0.
Jean Perin										
Director	2.00	) X		-	<del> </del>			0.	0.	0.
John H. Snyder			}					•		
Vice-Chair	5.00	)  X	+-	+-	+-		-+	0.	0.	0.
David Crowe								0		^
Director	2.00	)  X	<u> </u>		1_	<u> </u>	<b>&gt;</b>	0.	0.	0.
1 b Total		· · · ·		• • • •	<u></u>			435,189.	0.	18,215.
2 Total number of individuals (including those in 1a)	who rece	eivec	i mo	re t	nan	\$100	,000	in reportable co	mpensation from the	<b>:</b>
organization > 3										Yes No
<ul> <li>3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such i</li> <li>4 For any individual listed on line 1a, is the sum of rethe organization and related organizations greater</li> </ul>	ndividua eportable than \$15	cor 0,00	 npei 00? I	nsal If 'Y	tion es' o	and o	other lete S	compensation fr Schedule J for su		. 3 X
individual			••••							4 X

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If 'Yes,' complete Schedule J for such person ...... 5

**Section B. Independent Contractors** 

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business ac	(B) Description of Services	<b>(C)</b> Compensation			
BRACEWELL & GIULIANI 2000 K ST NW, #500,	WASHINGTON,	DC	20006	Professional advisory	638,003.
GEORGIA H. HERBERT P.C. P.O. Box 21	THE PLAINS,	VA	20198	LEGAL-Real Estate Advisory	377,089.
				i	

Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization >

Par	t VI	Statement of Re	evenue					
					<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	b c d e	Federated campaigns  Membership dues  Fundraising events  Related organizations  Government grants (contributions gifts of the contributions gifts		89. 0. 127,415. 1,520,390. 14,550.				
置		All other contributions, gifts, g similar amounts not included a				4.0		
E S	g	Noncash contribns included in	Ins 1a-1f: \$	1,560,000.				and the second
	h	Total. Add lines 1a-1f .			7,633,878.		All Control	and the second
N.	_			Business Code	10 405	10 405		
E		Environmental			19,495.	19,495.	0.	0.
¥	b	Seminar Fees	<del></del>	611600	2,608.	2,608.	0.	0.
Ž.	C .i							
A SE	a							
RA	e	All other program service			00 000	00 000		
PROGRAM SERVICE REVENUE		<b>Total.</b> Add lines 2a-2f.			88,900. 111,003.	88,900.	0.	0.
-	<u>9</u> 3	Investment income (incl			111,003.			
	•	other similar amounts)			54,803.	54,803.	0.	0.
	4	Income from investment		•	0.	0.	0.	0.
	5	Royalties			0.	0.	0.	0.
			(i) Real	(ii) Personal	4	3773	100	****
		Gross Rents	0		7 . 4			
		Less: rental expenses .	0			24		
		Rental income or (loss)   Net rental income or (los		<del></del>	0.	0.	0	
		[	(i) Securities	(ii) Other	0.	U .	0.	0.
	7a	Gross amount from sales of assets other than inventory.	0					
	ı.	Less: cost or other basis						The Design
	IJ	and sales expenses	· 0					1
	С	Gain or (loss)	0	. 0.				
	d	Net gain or (loss)			0.	0.	0.	0.
ENUE	8a	Gross income from fund (not including . \$	<u>127,415.</u>					
OTHER REVENU		of contributions reported	•	101 550				100
딾	h	See Part IV, line 18 Less: direct expenses .		***************************************	•			
5		Net income or (loss) from			-	0.	0.	0.
			_		0.	0.	0.	U.
	98	Gross income from gam See Part IV, line 19	ing activities.	a 0.				
		Less: direct expenses .			1 1	432 III //	100	1 to 1 to 1
	С	Net income or (loss) from	m gaming activ	iti <u>es</u> ►	0.	0.	0.	0.
		Gross sales of inventory and allowances			The Control of the Control			
		Less: cost of goods sold			_	-		
	С	Net income or (loss) fro Miscellaneous Reven		ntory	0.	0.	0.	0.
	11-			Dusiness Code	###D ####			
	rra b							
	0							
	4	All other revenue						
		Total. Add lines 11a-11d					44	
		<b>Total Revenue.</b> Add line 10c, and 11e	····, Eg, J, T,		7,799,684.	165,806.	0.	0.

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	All Other Organizations must com		(B)	(C)	(D)
Do n 6b, 7	ot include amounts reported on lines b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	0.	0.	10 - 10	
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	0.	0.	W. WE.	20 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	0.	0.	Tage 1	The second secon
4	Benefits paid to or for members	0.	0.		
5	Compensation of current officers, directors, trustees, and key employees	201,867.	117,737.	35,093.	49,037.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	2,598,294.	2,386,270.	114,353.	97 <b>,</b> 671.
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	108,705.	98,810.	6,712.	3,183.
9	Other employee benefits		152,526.	8,129.	4,845.
10	Payroll taxes		184,413.	8,970.	5,833.
	Fees for services (non-employees)				
	Management		0.	0.	0.
	Legal		69,341.	0.	0.
	: Accounting		0.	1,890.	0.
	Lobbying		60,455.		0.
	Prof fundraising svcs. See Part IV, In 17			- 10	0.
	Investment management fees		0.	0.	0.
•	1 Other		,0.	0.	0.
	Advertising and promotion		* 3,037. 78,676.	3,754.	-2,590. 5,074.
	Office expenses		27,295.	4,466.	2,827.
14	Information technology		27,293.	0.	0.
15 16	Occupancy			3,020.	4,907.
17	Travel		86,306.	446.	6,048.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials		0.	. 0.	0.
19	Conferences, conventions, and meetings	28,674.	27,949.	138.	587.
20	Interest	136,268.	134,434.	952.	882.
21	Payments to affiliates	0.	0.	• 0.	0.
22	Depreciation, depletion, and amortization	32,560.	29,240.	1,723.	1,597.
23 24	covered above. (Expenses grouped together and labeled miscellaneous may not exceed	11,989.	10,793.	621.	575.
	5% of total expenses shown on line 25 below.)	Spile (F. She	The state of the s	Marie Parent (1991) State of the State of th	
	Development Rights Retired	1,550,000.	1,550,000.	0.	0.
	Web Development	3,000.	3,000.	0.	0.
	Dues, Subscriptions	29,167.		1,234. 859.	2,328. 796.
	d Real Estate Taxes/Other General Cnsl-R/E Advisory	19,762. 262,234.		780.	796.
	All other expenses	2,008,669.		V	47,097.
25		7,879,685.	7,452,402.	196,586.	230,697.
	Joint Costs. Check here ► X if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational				
D A A	campaign and fundraising solicitation	64,670.	50,259.	0.	14,411. Form <b>990</b> (2008)
BAA					1 01111 <b>220</b> (2008)

S	34	Total liabilities and net assets/fund balances. 7,015,816. 34	6,8	52 <b>,</b> 9	94.
7	art XI	Financial Statements and Reporting			
				Yes	No
1	<b>1</b> Acc	counting method used to prepare the Form 990: 🔲 Cash 💢 Accrual 🔲 Other			
2	2a We	re the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
		re the organization's financial statements audited by an independent accountant?	2b	X	
	- 14 1	Yes' to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, riew, or compilation of its financial statements and selection of an independent accountant?		х	
;	<b>3a</b> As Aud	a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single dit Act and OMB Circular A-133?	3a		х
	h If "	Yes ' did the organization undergo the required audit or audits?	3b		

31 Paid-in or capital surplus, or land, building, and equipment fund .....

Retained earnings, endowment, accumulated income, or other funds .....

BAA

33

2,154,876.

32

33

2,234,877.

# SCHEDULE J-2 (Form 990)

### **Continuation Sheet for Form 990**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

Name of the Organization

Employler Identification number

Name of the Organization  The Piedmont Environment	tal Counc	<u>il, </u>	Inc	· ·		=	1		54-0935569	
Part I Continuation: Officers Employees	, Directors,	Trust	ees	s, K	ey 	Emp	loye	ees, and Hignest	Compensated	
(A)	(B)	Dani	Nam (	(C		hat app	kΔ	(D)	(E)	<b>(F)</b>
Name and Title	Average hours per week			Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations		
Robert French			-			8.				
Director	2.00	Х				ĺ		0.	0.	0.
Nicholas Snow Director	2.00	X						0.	0.	0.
Steven Brooks Director	2.00	x						0.	0.	0.
Merrill Strange Director	2.00	Х						0.	0.	0.
Peter Railey Taylor Director	2.00	Х						0.	0.	0.
Carlton Vanderwarker, Jr. Chair		Х						0.	0.	0.
William von Raab Director	2.00	Х						, 0.	0.	0.
Margaret Richardson Director	2.00	Х						0.	0.	0.
Scott Elliff Director	5.00	Х						0.	0.	0.
William Wolf Director	2.00	x						0.	0.	0.
Annie T. Williams Director	2.00	Х						0.	. 0.	0.
David Perdue Director	2.00	Х						0.	0.	0.
									٥	
Christopher G. Miller President	50.00	х		Х	x	x		201,867.	. 0.	8,493.
Jay Clevenson Director of Finance	50.00	Х				х		117,816.	. 0.	4,909.
Douglas Larson Vice-President	50.00	X				x		115,506	. 0.	4,813.
								·.		

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

Department of the Treasury Internal Revenue Service

**Public Charity Status and Public Support** 

To be completed by all section 501 (c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

		e organization							Employer i				
The	Р	iedmont Envir	conmental Coun	cil, Inc.					54-09				
Pari	I	Reason for Pub	olic Charity Status	(All organizations r	must co	omplet	e this	part.)	(see ir	structi	ons)		
The o	rga	nization is not a priva	ate foundation because	e it is: (Please check only	one org	janizatio	n.)						
1		A church, conventio	n of churches or assoc	iation of churches descri	bed in s	ection 1	70(b)(1)	(A)(i).					
2		A school described	in <b>section 170(b)(1)(A</b> )	(ii). (Attach Schedule E.)	)								
3		A hospital or cooper	rative hospital service	organization described in	section	170(b)(	1)(A)(iii)	. (Attac	h Sched	ule H.)			
4	一	A medical research	organization operated	in conjunction with a hos	spital des	scribed i	n <b>sectio</b>	n 170(b	)(1)(A)(ii	ii). Enter	the hospit	ai's	
-	L	name city and stat	re.										
5		An organization ope 170(b)(1)(A)(iv). (C	erated for the benefit or omplete Part II.)	f a college or university of					ental un	it descri	bed in <b>sect</b>	ion	
6	_	d :	local government or go	overnmental unit describe	ed in sec	tion 170	(b)(1)(A	)(v).	- <b>6 4</b>		مأم مثلطييت أم	a a ui la a	لم
7	X	in section 170(b)(1)	( <b>A)(vi).</b> (Complete Pa				rnmenta	ii unit o	r from th	e genera	ai public de	scribe	ea
8	L	A community trust of	described in section 17	<b>'0(b)(1)(A)(vi).</b> (Complete	Part II.)								
9		from activities relate investment income June 30, 1975. See	ed to its exempt functions and unrelated busines section 509(a)(2). (Co		ection 51	is, and 1 tax) fi	om busi	nesses	acquired	d by the	organizatio	ин ши	155
10				exclusively to test for pub									
11		more publicly suppl	orted organizations de	exclusively for the benefit escribed in section 509(a) ation and complete lines	(1) or se	ection 50	19(a)(2).	ons of, See <b>se</b>	or carry ection 50	out the p 19(a)(3).	ourposes of Check the	one of box th	or nat
		a Type I	<b>b</b> Type II	c Type III	- Funct	ionally i	ntegrate	d		d 🗌	Type III-	Other	
€		By checking this bo than foundation ma 509(a)(2).	nagers and other than	anization is not controlle one or more publicly sur	oported o	rganıza	tions de	scribed	in section	on 509(a	)(I) or sect	other ion	
f		check this box		rmination from the IRS th						<i>.</i>	anization,		. $\square$
ç	i	Since August 17, 2	006, has the organizat	ion accepted any gift or	contribut	iớn fron	any of	the follo	owing pe	rsons?	,		
						***			<i>(</i> )	J. 7005		Yes	No
		(i) a person who	directly or indirectly overning body of the su	ontrols, either alone or to pported organization?	ogetner v	vith pers	ions des	cribea i	n (II) and	a (III)	. 11 g (i)		
				ibed in (i) above?									
				described in (i) or (ii) ab									
				e organizations the orga							· <u>· · · · · · · · · · · · · · · · · · </u>		
	)		(ii) EIN	(iii) Type of organization	1	s the		ou notify	, Aris I	s the	(vii) Amoun	t of Sun	noort
		(i) Name of Supported Organization	(11) EIIV	(described on lines 1-9 above or IRC section (see instructions))	organizat (i) listed gove	ion in col. I in your rning nent?	the organ col. your si	(i) of	organizati (i) organiz U.S	on in col. zed in the 3.?	(VII) Parisons	it of oup	port
					Yes	No	Yes	No	Yes	No	···		
									"				
									<u> </u>				
						, <u> </u>							
								1					
				1									
Tota	ı				1								

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

Schedule A (Form 990 or 990-EZ) 2008

Sact	ion A. Public Support		<u>, , ,                                </u>	15			
					4 12 0007	4 > 0000	(0 T )
begir	ndar year (or fiscal year uning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
		3,272,709.	5,346,456.	5,034,343.	6,325,222.	6,262,154.	26,240,884.
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge						
4	Total. Add lines 1-3	3,272,709.	5,346,456.	5,034,343.	6,325,222.	6,262,154.	26,240,884.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						2,725,485.
6	Public support. Subtract line 5 from line 4			The State			23,515,399.
Sec	tion B. Total Support	-	r			· · · · · · · · · · · · · · · · · · ·	T
begi	ndar year (or fiscal year nning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4	3,272,709.	5,346,456.	5,034,343.	6,325,222.	6,262,154.	26,240,884.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources	5,019.	29,623.	61,834.	56,813.	54,803.	208,092.
9	Net income form unrelated business activities, whether or not the business is regularly carried on	0.	0.	0.	. 0.	0.	0.
10	Other income. Do not include gain or loss form the sale of capital assets (Explain in Part IV.)	9,697.	0.	0.	. 0.	. 0.	9,697.
11	Total support. Add lines 7 through 10	112					26,458,673.
12	Gross receipts from related activ	vities, etc. (see ins	structions)				
	First five years. If the Form 990 organization, check this box and	l stop here	<u> </u>	nd, third, fourth, c	or fifth tax year as	a section 501(c)(	8)▶ □
Sec	ction C. Computation of Pu	ıblic Support I	Percentage	44 1 40			00.00%
	Public support percentage for 20 Public support percentage for 20	JUS (line 6, columi	n (t) divided by lin	ie II, column (†) .		14	88.88% 85.00%
15							
	16a 33-1/3 support test — 2008. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization.						
	b 33-1/3 support test — 2007. 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 stop here. The organization qualifies as a publicly supported organization.						
17	17a 10%-facts-and-circumstances test — 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization						
	<b>b 10%-facts-and-circumstances t</b> or more, and if the organization organization meets the 'facts-ar	meets the 'facts-and-circumstances'	and-circumstance test. The organi	s' test, check this zation qualifies as	box and <b>stop her</b> a publicly suppor	e. Explain in Part rted organization.	IV now the▶
18 BA	Private foundation. If the organ	ization did not che	eck a box on line,	13, 16a, 16b, 1/a			990 or 990-EZ) 2008

BAA

Sched	lule <b>A</b> (Form 990 or 990-EZ) 2008	The Piedr	a Deceribed i	n Section 500	(2)(2)		
Parl	Support Schedule for	Organization	S Describeu i	ii Section 303	(4)(2)		
	(Complete only if you check	ed the box on line	e 9 of Part I.)				
Sect	ion A. Public Support	12004	#-> 000F	(-) 2006	<b>(d)</b> 2007	<b>(e)</b> 2008	(f) Total
Caler	dar year (or fiscal yr beginning in)	(a) 2004	<b>(b)</b> 2005	<b>(c)</b> 2006	(u) 2007	(e) 2000	(i) rotar
1	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.')						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose	·					
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
78	Total. Add lines 1-5						
•	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						
_	Public support (Subtract line		1				
8	Fubile aupport (Capacidot into						
	7c from line 6.)	1			The same of the sa		
				•	The state of the s		
Sec	7c from line 6.)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	<b>(e)</b> 2008	<b>(f)</b> Total
Sec Calc	7c from line 6.)		<b>(b)</b> 2005	(c) 2006	(d) 2007	<b>(e)</b> 2008	(f) Total
Sec Calc	7c from line 6.)		<b>(b)</b> 2005	(c) 2006	(d) 2007	<b>(e)</b> 2008	(f) Total
Sec Calc	7c from line 6.)  ction B. Total Support  endar year (or fiscal yr beginning in) ►  Amounts from line 6  a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources  b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  c Add lines 10a and 10b  Net income from unrelated business activities not included inline 10b, whether or not the business is		(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
See Cald 9 10	7c from line 6.)  ction B. Total Support endar year (or fiscal yr beginning in)  Amounts from line 6		<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
See Calc 9 10 11 12 12 13 14	To from line 6.)  Stion B. Total Support  Indar year (or fiscal yr beginning in) ►  Amounts from line 6.  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.  b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  c Add lines 10a and 10b.  Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.).  Total support. (add Ins 9, 10c, 11, and 12.)  First five years. If the Form 990 organization, check this box and	is for the organiz	ation's first, seco	and third fourth	or fifth tax year as	s a section 501(c)(3	
See Cald 9 10 11 12 12 13 14 See See Cald 12 15 15 14 15 15 15 15 15 15 15 15 15 15 15 15 15	To from line 6.)  Stion B. Total Support  Indar year (or fiscal yr beginning in) ►  Amounts from line 6  a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.  b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  c Add lines 10a and 10b  Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.).  Total support. (add lins 9, 10c, 11, and 12.)  First five years. If the Form 990 organization, check this box and ction C. Computation of Put	is for the organized stop here	ation's first, seco	and, third, fourth,	or fifth tax year as	s a section 501(c)(3	3)
See Cald 9 10 11 12 12 13 14 See 1!	To from line 6.)  Stion B. Total Support  Indar year (or fiscal yr beginning in) ►  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.  b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  c Add lines 10a and 10b  Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.).  Total support. (add Ins 9, 10c, 11, and 12.)  First five years. If the Form 990 organization, check this box and ction C. Computation of Public support percentage for 21.	is for the organized stop here	vation's first, second Percentage on (f) divided by li	and, third, fourth,	or fifth tax year as	s a section 501(c)(3	3) <b>&gt;</b> [
See Cald 9 10 11 12 12 15 14 15 16 15 16 15 16 15 16 15 16 16 16 16 16 16 16 16 16 16 16 16 16	To from line 6.)  Stion B. Total Support  Indar year (or fiscal yr beginning in)  Amounts from line 6  Total Support  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.).  Total support. (add Ins 9, 10c, 11, and 12.)  First five years. If the Form 990 organization, check this box and ction C. Computation of Public support percentage from	is for the organized stop here  Joblic Support  008 (line 8, column  2007 Schedule A	Percentage In (f) divided by lin, Part IV-A, line 2	and, third, fourth, ine 13, column (f)	or fifth tax year as	s a section 501(c)(3	3)
See Cald 9 10 11 12 12 15 14 15 16 15 16 15 16 15 16 15 16 16 16 16 16 16 16 16 16 16 16 16 16	To from line 6.)  Stion B. Total Support  Indar year (or fiscal yr beginning in)  Amounts from line 6  Total Support  Amounts from line 6  Total Support  Total Support  Gallines 10a and 10b  Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  Total support. (add Ins 9, 10c, 11, and 12.)  First five years. If the Form 990 organization, check this box and ction C. Computation of Incition D. Computation	is for the organized stop here sublic Support 008 (line 8, column 2007 Schedule Avestment Inco	Percentage in (f) divided by li , Part IV-A, line 2  pme Percenta	and, third, fourth,	or fifth tax year as	s a section 501(c)(3	3) <b>&gt; (</b> %
See Cald 9 10 11 12 12 15 14 15 16 15 16 15 16 15 16 15 16 16 16 16 16 16 16 16 16 16 16 16 16	To from line 6.)  Stion B. Total Support  Indar year (or fiscal yr beginning in)  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b  Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.).  Total support. (add lns 9, 10c, 11, and 12.)  First five years. If the Form 990 organization, check this box and ction C. Computation of Public support percentage from computation of Investment income percentage	is for the organized stop here	Percentage in (f) divided by li , Part IV-A, line 2 me Percenta , column (f) divid	ond, third, fourth, ine 13, column (f) 27g ge ed by line 13, column	or fifth tax year as	s a section 501(c)(3 15 16	3)
See Cald 9 10 11 12 15 16 See 15 11 11 11 11 11 11 11 11 11 11 11 11	To from line 6.)  Stion B. Total Support  Indar year (or fiscal yr beginning in)  Amounts from line 6  Total Support  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  Total support. (add lns 9, 10c, 11, and 12.)  First five years. If the Form 990 organization, check this box and ction C. Computation of Public support percentage from Investment income percentage	is for the organized stop here  Jiblic Support 008 (line 8, column 2007 Schedule A vestment Incompany 1007 Schedule 1007 Sc	Percentage in (f) divided by li part IV-A, line 2 pme Percenta column (f) dividule A, Part IV-A,	ond, third, fourth, ine 13, column (f) 27g ge ed by line 13, column line 27h	or fifth tax year as	s a section 501(c)(3 15 16 17 18	3)
See Cald 9 10 11 12 15 16 See 15 11 11 11 11 11 11 11 11 11 11 11 11	To from line 6.)  Stion B. Total Support  Indar year (or fiscal yr beginning in)  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b  Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.).  Total support. (add lns 9, 10c, 11, and 12.)  First five years. If the Form 990 organization, check this box and ction C. Computation of Public support percentage from computation of Investment income percentage	is for the organization of	Percentage in (f) divided by li in, Part IV-A, line 2 in column (f) dividule A, Part IV-A, did not check the interpretation.	ond, third, fourth, ine 13, column (f) 27g ge ed by line 13, column box on line 14, a on qualifies as a p	or fifth tax year as	s a section 501(c)(3 15 16 17 18 18 than 33-1/3%, and organization	% % line 17 is not

Schedule A (Form 990 or 990-EZ) 2008 The Piedmont Environmental Council, Inc. 54-0935569 Page 4
Part IV Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)
Other Income Part II, Line 10
Description: lease of land held for conservation purposes
Lease Income in 2004: \$9,697
2005: 0
2006: 0
2007: 0.
2008: 0

# 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 ► See separate instructions.

OMB No. 1545-0047

2008

Employer identification number

Name of the organization		Employer identification number
The Piedmont Environm	ental Council, Inc.	54-0935569
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( <u>3</u> ) (enter number) organizated 4947(a)(1) nonexempt charitable trust <b>n</b> 527 political organization	
Form 990-PF	501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust to 501(c)(3) taxable private foundation	reated as a private foundation
Check if your organization is covered boxes for both the General Rule an	ed by the <b>General Rule</b> or a <b>Special Rule</b> . ( <b>Note:</b> Only a solution of the state	section 501(c)(7), (8), or (10) organization can check
General Rule —  For organizations filing Form 9 contributor. (Complete Parts I a	90, 990-EZ, or 990-PF that received, during the year, \$5,0 and II.)	000 or more (in money or property) from any one
Special Rules		
For a section 501(c)(3) organiz 509(a)(1)/170(b)(1)(A)(vi) and amount on Form 990, Part VIII	zation filing Form 990, or Form 990-EZ, that met the 33-1/ received from any one contributor, during the year, a con , line 1h or 2% of the amount on Form 990-EZ, line 1. Co	/3% support test of the regulations under sections itribution of the greater of (1) \$5,000 or (2) 2% of the implete Parts I and II.
For a section 501(c)(7), (8), or aggregate contributions or beq purposes, or the prevention of	(10) organization filing Form 990, or Form 990-EZ, that ruests of more than \$1,000 for use exclusively for religious cruelty to children or animals. Complete Parts I, II, and II	received from any one contributor, during the year, s, charitable, scientific, literary, or educational lk
some contributions for use exc \$1,000. (If this box is checked, etc. purpose. Do not complete	(10) organization filing Form 990, or Form 990-EZ, that reclusively for religious, charitable, etc, purposes, but these, enter here the total contributions that were received durinary of the Parts unless the <b>General Rule</b> applies to this cributions of \$5,000 or more during the year.)	ing the year for an exclusively religious, charitable, organization because it received nonexclusively
	ot covered by the General Rule and/or the Special Rules of or On Part IV, line 2 of their Form 990, or check the box in they do not meet the filing requirements of Schedule B (Fo	
BAA For Privacy Act and Papers for Form 990. These instructions	work Reduction Act Notice, see the Instructions will be issued separately.	<b>Schedule B</b> (Form 990, 990-EZ, or 990-PF) (200

Schedule I	<b>B</b> (Form 990, 990-EZ, or 990-PF) (2008)	Page 1	of 1 of Part I
Name of orga	anization	· · · · · · · · · · · · · · · · · · ·	identification number
The Pi	edmont Environmental Council, Inc.	54-09	35569
Part I	Contributors (see instructions.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	see attached		Person Payroll
	not open to public inspection	\$	Noncash  (Complete Part II if there is a noncash contribution.)
:			
(a) Number	(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) Number	(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) Number	(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) Number	(b) r 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) Numbe	(b)  Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			Person

Noncash

(Complete Part II if there is a noncash contribution.)

of Part II of 1.

Name of organization

The Piedmont Environmental Council, Inc. Employer identification number

54-0935569

## Part II Noncash Property (see instructions.)

1	Conservation Easement - 20 acres in		
1			
	Rappahannock County		
		\$ 50,000.	12/30/08
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	Conservation Easement - 150 acres at		
	Montalto in Charlottesville, Va.		
		\$ 1,500,000.	02/19/08
(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  (a) No. from Part I	(b) Description of noncash property given  (b) Description of noncash property given	\$  (c)  FMV (or estimate) (see instructions)  \$  (c)  FMV (or estimate) (see instructions)	(d) Date received  (d) Date received
		\$\$	:
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u> </u>		\$\$	

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

### **Political Campaign and Lobbying Activities**

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

► To be completed by organizations described below.

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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 th	e organization answered 'Yes Section 501(c)(4), (5), or (6) o	,' to Form 990, Part IV, line 5 (Proxy Tax), t organizations: Complete Part III.	hen		
	e of organization	Samuel Complete Care III.		Employer identific	ation number
Th	e Piedmont Environ	mental Council, Inc.		E4 003EE	.0
Pa	rt I-A To be completed	by all organizations exempt under ons for Schedule C for details.	r section 501(c)	and section 527 org	janizations.
1	Provide a description of the	organization's direct and indirect political ca	ampaign activities in	Part IV.	
2	Political expenditures				0.
3	Volunteer hours				
Pa	See the instruction	by all organizations exempt under ons for Schedule C for details.	r section 501(c)	(3).	
1	Enter the amount of any exc	ise tax incurred by the organization under s	ection 4955		0.
2	Enter the amount of any exc	ise tax incurred by organization managers (	under section 4955	▶\$	0
3	If the organization incurred a	section 4955 tax, did it file Form 4720 for	this year?		Yes No
4	a Was a correction made?				Yes No
	<b>b</b> If 'Yes.' describe in Part IV.				
	See the instructio	<b>by all organizations exempt unde</b> ns for Schedule C for details.	•		(c)(3).
1	Enter the amount directly exp	pended by the filing organization for section	527 exempt function	n activities ▶ \$	
	Enter the amount of the filing	g organization's funds contributed to other o	raanizations for cost	ion EO7 avanual	
3	Total of direct and indirect ex	xempt function expenditures. Add lines 1 ar	d 2 and enter here a	and on	
4	Did the filing organization file	Form 1120-POL for this year?			Vec No
5	State the names, addresses	and employer identification number (EIN) of and indicate if the amount was paid from irectly delivered to a separate political orga al space is needed, provide information in F	f all section 527 poli	tical organizations to whic	ch payments were
	<b>(a)</b> Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's own internal funds. If none, enter-0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.
					political organization. If none, enter -0
			6		

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

Schedule C (Form 990 or 990-EZ) 2008

	ont Environmental Council, Inc.	54-0935	
Part II-A To be completed by orga under section 501(h)). Se	nizations exempt under section 501(c)(3) t e the instructions for Schedule C for details	that filed Form 5768 s.	(election
A Check ► if the filing organization b	elongs to an affiliated group.		
B Check ► if the filing organization c	necked box A and 'limited control' provisions apply.		
Limits on Lobb (The term 'expenditures' n	oying Expenditures — neans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1 a Total lobbying expenditures to influence	oublic opinion (grass roots lobbying)	92,554.	92,554.
<b>b</b> Total lobbying expenditures to influence	a legislative body (direct lobbying)	95,431.	95,431.
c Total lobbying expenditures (add lines 1a	187,985.	187,985.	
d Other exempt purpose expenditures	7,691,700.	7,691,700.	
e Total exempt purpose expenditures (add	7,879,685.	7,879,685.	
f Lobbying nontaxable amount. Enter the a both columns.	amount from the following table in	543,984.	543,984.
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e.	- T	450
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	-4.4	
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	4	Section 1
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		100
Over \$17,000,000	\$1,000,000.		

g Grassroots nontaxable amount (enter 25% of line 1f)135,996135,996h Subtract line 1g from line 1a. Enter -0- if line g is more than line a00i Subtract line 1f from line 1c. Enter -0- if line f is more than line c00

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

Yes No

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period						
Calendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	<b>(c)</b> 2007	<b>(d)</b> 2008	(e) Total	
2a Lobbying non-taxable amount	396,136.	409,916.	515,380.	543,984.	1,865,416.	
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					2,798,124.	
c Total lobbying expenditures	211,410.	191,296.	182,818.	187,985.	773,509.	
<b>d</b> Grassroots non-taxable amount	99,034.	120,144.	128,845.	·135,996.	484,019.	
e Grassroots ceiling amount (150% of line 2d, column (e))		And Andread Comments	The property of the second sec	Harmon and the second s	726,029.	
f Grassroots lobbying expenditures	67,149.	71,152.	95,757.	92,554.	326,612.	

BAA

Schedule **C** (Form 990 or 990-EZ) 2008

chedule C (Form 990 or 990-EZ) 2008 The Piedmont Environmental Council, Inc.			5569	Pa	age
Part II-B To be completed by organizations exempt under section 501(c)(3) that have (election under section 501(h)). See the instructions for Schedule C for detailed.	e NOT ils.	filed	Form 57	68	
	(2	a)	(b)	)	
	Yes	No	Amo	unt	
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)?					
c Media advertisements?					
d Mailings to members, legislators, or the public?					
f Grants to other organizations for lobbying purposes?			·	78.4	
q Direct contact with legislators, their staffs, government officials, or a legislative body?					
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?					
i Other activities? If 'Yes,' describe in Part IV					
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			- <b>18.</b>		
<b>b</b> If 'Yes,' enter the amount of any tax incurred under section 4912					
c 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?	.  !am E6	11/2/	F\		
Part III-A To be completed by all organizations exempt under section 501(c)(4), sect 501(c)(6). See the instructions for Schedule C for details.	ion st	/ (C)(:	o), or sec	lion	
				Yes	N
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?	<u>.</u>		3		<u> </u>
Part III-B To be completed by all organizations exempt under section 501(c)(4), sect 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part answered 'Yes.' See Schedule C Instructions for details.	ion 50 III-A,	J1(c)( ques	5), or sect tion 3 is	tion	
Dues, assessments and similar amounts from members	<del></del>	1			
		•			
2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		0 -			
a Current year		2a			
<b>b</b> Carryover from last year	•	2b			
c Total		2c			
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	• • • • •	. 3			
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exces does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polit expenditure next year?	s ical	4			
5 Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4)					
Part 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 the complete this part for any additional information.					
Not, complete this part to any additional morniation.					

Schedule C (Form 990 or 990-EZ) 2008 The Piedmont Environmental Council, Inc.	54-0935569	Page 4
Part IV Supplemental Information (continued)/		
	<b>-</b>	
w		
		<del></del>
9		
	•	
•		

### **SCHEDULE D** (Form 990)

### **Supplemental Financial Statements**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990. To be completed by organizations that answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.

Inspection

Employer Identification number

The	Piedmont Environmental Council, Inc.	54-0935569
	Organizations Maintaining Donor Advised Funds or Other Similar Fund	ds or Accounts Complete if
	the organization answered 'Yes' to Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor funds are the organization's property, subject to the organization's exclusive legal control?	or advised Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit??	<del></del>
Par	t.II Conservation Easements Complete if the organization answered 'Yes'	
	Purpose(s) of conservation easements held by the organization (check all that apply).	
•		f an historically important land area
		f certified historic structure
	X Preservation of open space	
2	Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of the tax year.	
		Held at the End of the Year
	Total number of conservation easements	
	Total acreage restricted by conservation easements	
	Number of conservation easements on a certified historic structure included in (a)	
(	Number of conservation easements included in (c) acquired after 8/17/06 \$	
3	Number of conservation easements modified, transferred, released, extinguished, or terminated	d by the organization during the taxable
	year ► 0	
4	Number of states where property subject to conservation easement is located >	<u> </u>
5	Does the organization have a written policy regarding the periodic monitoring, inspection, viola enforcement of the conservation easement it holds?	
6	Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of sect 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	A tes No
9	In Part XIV, describe how the organization reports conservation easements in its revenue and include, if applicable, the text of the footnote to the organization's financial statements that desconservation easements.	
Pa	Organizations Maintaining Collections of Art, Historical Treasures, or Complete if the organization answered 'Yes' to Form 990, Part IV, line	r Other Similar Assets 8.
1	a If the organization elected, as permitted under SFAS 116, not to report in its revenue statemer treasures, or other similar assets held for public exhibition, education, or research in furtheran the text of the footnote to its financial statements that describes these items.	nt and balance sheet works of art, historical ce of public service, provide, in Part XIV,
	b If the organization elected, as permitted under SFAS 116, not to report in its revenue statement reasures, or other similar assets held for public exhibition, education, or research in further amounts relating to these items:	ce of public service, provide the following
	(i) Revenues included in Form 990, Part VIII, line 1	
	(ii) Assets included in Form 990, Part X	
2	amounts required to be reported under SFAS 116 relating to these items:	
	a Revenues included in Form 990, Part VIII, line 1	
	<b>b</b> Assets included in Form 990, Part X	

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

Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) BAA

Schedule **D** (Form 990) 2008

395,599.

Total. Column (b) Total (should equal Form 990, Part X, col. (B) line 25) 
In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Schedule I	(Form 990) 2008 The Piedmont Environmental Council	, Inc.	54-0935569	Page <b>4</b>
Part XI	Reconciliation of Change in Net Assets from Form 990 to F	inancial	Statements	
	revenue (Form 990, Part VIII,column (A), line 12)			7,799,684.
	expenses (Form 990, Part IX, column (A), line 25)			7,879,685.
	ss or (deficit) for the year. Subtract line 2 from line 1			-80,001.
	unrealized gains (losses) on investments			
	ated services and use of facilities			
	stment expenses			
7 Prio	period adjustments			
8 Othe	r (Describe in Part XIV)			
9 Tota	l adjustments (net). Add lines 4-8			
10 Exc	ess or (deficit) for the year per financial statements. Combine lines 3 and 9	<u> </u>		-80,001.
	Reconciliation of Revenue per Audited Financial Statemen			·
	I revenue, gains, and other support per audited financial statements			7,799,684.
	ounts included on line 1 but not on Form 990, Part VIII, line 12:			
a Net	unrealized gains on investments		0.	
<b>b</b> Don	ated services and use of facilities	. 2b	0.	
<b>c</b> Rec	overies of prior year grants	2c	0.	
<b>d</b> Othe	er (Describe in Part XIV)	. 2d	0.	
	lines 2a through 2d		2e	0.
3 Sub	tract line <b>2e</b> from line <b>1</b>			7,799,684.
<b>4</b> Amo	ounts included on Form 990, Part VIII, line 12, but not on line 1:			
a Inve	stments expenses not included on Form 990, Part VIII, line 7b	. 4a	0.	
<b>b</b> Oth	er (Describe in Part XIV)	4b	0.	
<b>c</b> Add	lines 4a and 4b		4с	0.
5 Tota	I revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)			7,799,684.
Part XI	Reconciliation of Expenses per Audited Financial Stateme	ents With	Expenses per Return	
1 Tota	al expenses and losses per audited financial statements			7,879,685.
	ounts included on line 1 but not on Form 990, Part IX, line 25:		1 To 1	
	ated services and use of facilities	. Ža	0.	
<b>b</b> Prio	r year adjustments	. 2b	0.	
<b>c</b> Los	ses reported on Form 990, Part IX, line 25	. 2c	0.	
	er (Describe in Part XIV)		O. 1862	
<b>e</b> Add	lines 2a through 2d			0.
<b>3</b> Sub	tract line <b>2e</b> from line <b>1</b>			7,879,685.
<b>4</b> Am	ounts included on Form 990, Part IX, line 25, but not on line 1:			
a Inve	estments expenses not included on Form 990, Part VIII, line 7b	. 4a	o <b>.</b>	
	er (Describe in Part XIV)		. 0.	
	lines 4a and 4b		4c	0.
	al expenses. Add lines <b>3</b> and <b>4c</b> (This should equal Form 990, Part I, line 18.	) <i></i>	5	7,879,685.
	V Supplemental Information	<u></u>	۵	
Complete	this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part X; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.	rt III, lines	1a and 4; Part IV, lines 1b and	2b; Part V,
Pt_II	Line 9 "Conservation easements are intangible	assets	representing restric	tions on the
	development of real property, conv	eyed by	a property owner	to PEC.
<del></del>	PEC accepts and holds or co-holds these eas	ements i	n order to protect the o	wned property
	in perpetuity. Conservation easement.	s, by th	eir nature, have no m	arket value,
	as they cannot be sold or exchanged for	remuner	ation. Thus, when the	Council has
	primary responsibility for enforcing an e			
	co-holder, the donated value of the ea			
	property's fair market value, is expe	nsed up	on receipt. If the C	ouncil is an

Part XIV	Supplemental Information (continued)	34-0933369	rage 5
	easement co-holder and is not primarily responsib	le for enforcer	ment,
	no contribution or expense is recorded. The Council	l holds or co-ho	<u>lds_34</u> .
	conservation easements as of December 31, 2008.	<b>-</b>	
		· - <b>-</b>	<b></b>
		<b></b>	
		· • • • • • • • • • • • • • • • • • • •	
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# SCHEDULE G (Form 990 or 990-EZ)

# Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

2008

Department of the Treasury Internal Revenue Service

► Must be completed by organizations that answer 'Yes' to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

Open to Public Inspection

Name of the organization					54-093556	
The Piedmont Environmen	tal Counci.	l, Inc.	-ination	anguaged Wast to		
Part I Fundraising Activities	. Complete if	tne orga	nization	answered res to	rom 990, Part IV,	iiile i7.
1 Indicate whether the organization	raised funds thro	ough any o	the follow			
Mail solicitations				Solicitation of non-g		
Email solicitations	,			Solicitation of gover		
Phone solicitations				Special fundraising	events	
In-person solicitations						
2a Did the organization have written	or oral agreeme	nt with any	individual	(including officers, dire	ctors, trustees or key	П., П.,
employees listed in Form 990, Pa						
<b>b</b> If 'Yes,' list the ten highest paid in compensated at least \$5,000 by	ndividuals or enti	ties (fundr	aisers) pur	suant to agreements un	nder which the fundraise	er is to be
compensated at least \$5,000 by	ine organization.	TOITH 930L	_Z IIICIS ai	e not required to compr	(v) Amount paid to	T
(i) Name of individual	(ii) Activity	(iii) Did	fundraiser	(iv) Gross receipts	(or retained by)	(vi) Amount paid to
or entity (fundraiser)	(,	have custody or control of contributions?		from activity	fundraiser listed in col.(i)	(or retained by) organization
			T		COI.(I)	Organization
		Yes	No			
					_	
		<del></del>	<u> </u>			
				*		
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	· · · · · · · · · · · · · · · · · · ·				I	
3 List all states in which the organ	ization is registe	red or licer	nsed to sol	icit funds or has been n	otified it is exempt from	registration
or licensing.						
					<del></del>	
				·		
				,		
				<del></del> -		
				<del></del>		

iched Part	ule	G (Form 990 or 990-EZ) 2008 The Piec Fundraising Events. Complete if t	he organization ar	iswered 'Yes' to Fo	rm 990. Part IV. lit	ne 18. or
		reported more than \$15,000 on Fo	orm 990-EZ, line 60 (a) Event #1 Dinner Dance (event type)	a. List events with (  (b) Event #2  Cocktail party  (event type)	gross receipts grea (c) Other Events FIVE (total number)	(d) Total Events (Add col. (a) through col. (c))
REVENUE	1	Gross receipts	291,114.	22,460.	14,750.	328,324.
E	2	Less: Charitable contributions	106,484.	10,440.	10,491.	127,415.
	3	Gross revenue (line 1 minus line 2)	184,630.	12,020.	4,259.	200,909.
	4	Cash prizes	0.	0.	0.	0.
DIRECT	5	Non-cash prizes	0.	0.	0.	0.
1	6	Rent/facility costs	0.	0.	0.	0.
EXPENSES	7	Other direct expenses	184,630.	12,020.	4,259.	200,909.
SES	8		rough 7 in column (d)			
Par	9 t III	Net income summary. Combine lines 3 an Gaming. Complete if the organization of the complete in the organization of the combine lines 3 and 1 lines 6 and 1 l	ation answered 'Ye	s' to Form 990, Pa	rt IV, line 19, or re	ported more than
RE>E2UE		\$15,000 on Form 990-EZ, line 6a	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col. (a) through col. (c))
É	1	Gross revenue		*		
DIRECT	3	Cash prizes				
C S T E S	4	Rent/facility costs				
	5		Yes %	Yes%	Yes%	
	7		ough 5 in column (d)			-
	8	0 1:01				•
10	En als blf'	ter the state(s) in which the organization op the organization licensed to operate gaming No,' Explain:  ere any of the organization's gaming license Yes,' Explain:	erates gaming activities activities in each of the	s:		YES NO
11 12	ls	bes the organization operate gaming activition the organization a grantor, beneficiary or transmisser charitable gaming?	ustee of a trust or a me	mber of a partnership o	r other entity formed to	11

Schedule G (Form 990 or 990-EZ) 2008 The Piedmont Environmental Council, Inc. 54-0935569 F	)242 3
Schedule G (Form 990 or 990-EZ) 2008 The Piedmont Environmental Council, Inc. 54-0935569  YES	age 3
13 Indicate the percentage of gaming activity operated in:	NO
a The organization's facility	
b An outside facility	
14 Provide the name and address of the person who prepares the organization's gaming/special events books and records:	
14 Provide the harte and address of the person who prepares the organization organization of garming reports and address of the person who prepares the organization of garming reports and address of the person who prepares the organization of garming reports and address of the person who organized the organization of garming reports and address of the person of th	
Name: ►	
Name: •	
Address: ►	
Addicss	
15a Does the organization have a contact with a third party from whom the organization receives gaming revenue? 15a	
<b>b</b> If 'Yes,' enter the amount of gaming revenue received by the organization \$ and the amount	
of gaming revenue retained by the third party \$	
c If 'Yes,' enter name and address:	
Name: ►	
Address: •	
16 Gaming manager information	
Name: •	
	1
Gaming manager compensation  \$	
Description of services provided:	
Director/officer Employee Independent contractor	
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?       17a	
<b>b</b> Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the	
organization's own exempt activities during the tax year: 🕨 \$	111
BAA TEEA3703 07/18/08 Schedule <b>G</b> (Form 990 or 990-EZ	.) 2008

BAA

# SCHEDULE J (Form 990)

### **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

OMB No. 1545-0047 **2008** 

Open to Public Inspection

Attach to Form 990. To be completed by organizations that answered 'Yes' to Form 990, Part IV, line 23. Department of the Treasury Internal Revenue Service

**Employer identification number** 

Name of the organization The Piedmont Environmental Council, Inc.

54-0935569

Part I Questions Regarding Compensation		
_	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.		
First-class or charter travel Housing allowance or residence for personal use		
Travel for companions Payments for business use of personal residence		
Tax indemnification and gross-up payments  Health or social club dues or initiation fees		
Discretionary spending account Personal services (e.g., maid, chauffeur, chef)		
to the state of the second section follows a written policy regarding payment or reimburgement or provision of all		
<b>b</b> If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain	1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	
(justees, and the oborbacture phototor, regularing the north animal anim		
3 Indicate which, if any, of the following organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.		
X Compensation committee X Written employment contract		
Independent compensation consultant  X Compensation survey or study		
X Form 990 of other organizations X Approval by the board or compensation committee		
Z Tomi 350 of card. Organization		1.35
4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a:		
a Receive a severance payment or change of control payment?	4a	Х
<b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	X
c Participate in, or receive payment from, an equity-based compensation arrangement?	4c	X
If 'Yes' to any of 4a-c, list the persons and provide the applicable amounts for each item in Part III.		
Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8.		
5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation		
contingent on the revenues of:		
a The organization?	5a	X
<b>b</b> Any related organization?	5b	X
If 'Yes' to line 5a or 5b, describe in Part III.		
6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:		
a The organization?	6a	X
<b>b</b> Any related organization?	6b	X
If 'Yes' to line 6a or 6b, describe in Part III.		
7 For person listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If 'Yes,' describe in Part III	7	х
8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If 'Yes,' describe in Part III		
	8   1 (Form 990	X 2000

Page 2

54-0935569

Schedule J (Form 990) 2008 The Piedmont Environmental Council, Inc. 54-0935569 Fart III 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.

		CHA COOL	100000000000000000000000000000000000000	Dogorod ()	(n) Montaxable	(F) Total of columns	(F) Compensation
	(B) Breakdown		SC compensation	compensation	benefits	(B)(I)-(D)	reported in prior
<b>(A)</b> Name	(i) Base compensation	compensation	compensation	-			Form 990-EZ
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# SCHEDULE L (Form 990 or 990-EZ)

**Transactions with Interested Persons** 

OMB No. 1545-0047 2008

Department of the Treasury Internal Revenue Service Name of the organization

The Piedmont Environmental Council, Inc.

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

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v	distant.	200000				

Employer identification number

54-0935569

and the second s				h) Deceriation	of transaction				(	(c) Corr	ected?
(a) Name of disqualified person					TOT HURSDOUT					Yes	No
				<del> </del>							
2 Enter the amount of tax imposed on the org							- \$_				
Enter the amount of tax, if any, on line 2, a			rganization			<u>,,,,</u>	\$				
To be completed by organiza Part V, line 38a.	sted Perso tions that a	answered	Yes' on Fo	rm 990,	Part IV, lin	ne 26	or F	orm 9	990-	EZ,	
(a) Name of interested person and purpose (b) Loan to or the organization		r from (c) Original (d) tion? principal amount		( <b>d)</b> Ba	alance due	(e) In default?		(f) Approved by board or committee?		(g) W agree	ritte men
	To From	n				Yes	No	Yes	No	Yes	No
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	tting Interestions that	ested Pers	ons.			ne 27.					
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art III Grants or Assistance Benefi To be completed by organiza	tions that	answered	ons. 'Yes' on Fo	orm 990,	, Part IV, Ii			r type of a	assista	ance	
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art III Grants or Assistance Benefi To be completed by organiza	(b) Rela	answered tionship between the organ	Yes' on Fo	orm 990,	, Part IV, Ii	mount of ç	grant or				
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### SCHEDULE M (Form 990)

### **Non-Cash Contributions**

► To be completed by organizations that answered 'Yes' on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

answered 'Yes'

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Name of the organization

The Piedmont Environmental Council, Inc.

Employer identification number

54-0935569

Part	Types of Property				7.D
		(a) Check if	<b>(b)</b> Number of	(c) Revenues reported	<b>(d)</b> Method of determining
		applicable	Contributions	on Form 990,	revenues
				Part VIII, line 1g	
_	A 1 184 1				
1	Art—Works of art				
2					
3	Art—Fractional interests				
4	Books and publications				
5	Clothing and household goods		-		
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities—Publicly traded				
10	Securities—Closely held stock				
11	Securities-Partnership, LLC, or trust interests				
12	Securities-Miscellaneous				
13	Qualified conservation contribution (historic structures)			1 550 000	2 5
14	Qualified conservation contribution (other)		2	1,550,000.	before and after appraisals
15	Real estate-Residential				
16	Real estate-Commercial	t		<del></del>	
17	Real estate-Other	1		8	
18	Collectibles	1	•		
19	Food inventory		",		
20	Drugs and medical supplies	·			
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ► ()				
26	Other ► ()				
27	Other ► ()				
28	Other ► ( )		<u> </u>		
		ion during th	e tax vear for contributi	ions for which the °	
29	Number of Forms 8283 received by the organization completed Form 8283, Part IV, Done	e Acknowle	dgement		. 29 1.
					Yes No
	a During the year, did the organization receive by c	ontribution :	any property reported in	Part I. lines 1-28 that i	t must
30	hold for at least three years from the date of the	initial contin	Julion, and winding not	required to be deed in.	O.O.O.
	purposes for the entire holding period?				30a X
	<b>b</b> If 'Yes,' describe the arrangement in Part II.				
31		icy that requ	ires the review of any r	non-standard contributio	ns? <b>31</b> X
	Does the organization hire or use third parties or noncash contributions?	related orga	anizations to solicit, pro		
	<b>b</b> If 'Yes,' describe in Part II.				
33	If the organization did not report revenues in colu describe in Part II.	umn (c) for a	a type of property for wh	nich column (a) is check	ked,

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

Schedule M (Form 990) 2008

Schedule	M (Form 990) 2008	3 The	Piedmont	Envir	onmental	Council	, Inc.		54-0935	569	Page 2
Part II	Supplemental and 33. Also of	Inform omplete	<b>ation.</b> Comp e this part f	olete this	part to pr	ovide the formation.	information	required	by Part I,	lines 30b,	32b,
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# SCHEDULE O (Form 990)

## Supplemental Information to Form 990

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

► 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.

Name of the organization  The Piedmont Environmental Council, Inc.	54-0935569
Pt VI-A, Line 1a The full Board (44 members) meets quarterly	. If decisions
are required between meetings, they have de	
for this to Executive and Management Commit	
frequently than every month. These Committ	
of PEC officers and Board members represent	
PEC's areas of geographical coverage. All	members of the
Executive and Management Committees are Boa	ard members.
Pt VI-A, Line 2 Mark Ohrstrom is a Vice-Chair of PEC's Boar	rd and his
half-brother, George Ohrstrom also serves	on PEC's Board.
Also, Marie Ridder serves on PEC's Board, a	as does her
daughter, Stephanie Ridder.	
Pt_VI-A, Line 10 The Form 990 is prepared by staff and manage	gement, reviewed by the
organization's President, and circulated to	o the Board for
their input. It is then reviewed by the G	eneral Counsel and
and the not-for-profit specialists of a ma	jor international
law firm.	
Pt VI-B, Line 12c New Board members attend a full day orient	ation where they
are familiarized with PEC operations, poli	cies and procedures.
Also, during the recruitment of Board memb	ers, each candidate
is carefully vetted for potential conflict	s. Finally, the policies
are periodically reviewed at Board meeting	s and annually
in conjunction with a request that they re	
audit, auditors' report and Form 990 Retur	
Pt VI-B, Line 15 The compensation of the President is deter	
Management Committee and approved by the E	
These Committees review salary surveys for	

Schedule <b>O</b> (Form 990) 200 Name of the organization	<i>(</i> -	Employer identification number
The Piedmont Env	ironmental Council, Inc.	54-0935569
	non-profits and land conservation	organizations and appropriate
	Form 990's in order to determine	salary_levels
Pt_VI-C, Line 19	The public, upon inquiry, will be	provided copies of such
	documents. PEC's annual report,	which is mailed to all donors
	and any others who express an inte	erest, contains an abbreviated
	financial statement, and an invit	ation to contact PEC's
	accounting office for additional	documents. Future annual
	reports will disclose availabilit	y of all documents and
	_policies_that_are_discussed_in_th	e Form 990.
Pt XI, Line 2c	The PEC Management Committee revi	ews the auditors' report
	and approves the selection of the	independent auditors.
	The Treasurer reviews PEC financi	al statements which are prepared
	by management.	<b></b>
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SCHEDULE R (Form 990)

Department of the Treasury internal Revenue Service

Related Organizations and Unrelated Partnerships

2008

OMB No. 1545-0047

(F)
Direct controlling
entity (F)
Direct controlling entity f. Open to Public Inspection Employer identification number 54-0935569 public charity (E)
Public charity status (if section 501(c)(3)) **(E)** End-of-year assets Attach to Form 990. To be completed by organizations that answered 'Yes' to Form 990, Part IV, lines 33, 34, 35, 36, or 37.
 See separate instructions. **(D)** Exempt Code section **(D)** Total income 501(C)3 Legal domicile (state or foreign country) Legal domicile (state or foreign country) 9 VA supporting org. BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. (B) Primary activity (B) Primary activity of PEC Part II Identification of Related Tax-Exempt Organizations The Piedmont Environmental Council, Inc. (A) Name, address, and EIN of related organization (A) Name, address, and EIN of disregarded entity 45 Horner Street, Warenton VA 20186 Part I Identification of Disregarded Entities The Piedmont Foundation 54-1954368 Name of the organization

Schedule R (Form 990) (2008)

TEEA5001 12/23/08

54-0935569

Schedule R (Form 990) 2008 The Piedmont Environmental Council, Inc. Part III Identification of Related Organizations Taxable as a Partnership

	(J) General or managing partner?	No		 		 ·-		1	
		Yes				 		7	 
	Code V-UBI amount in Box 20 of Schedule K-1	(Form 1065)							
	(H) Disproportionate allocations?	Yes No							
	(G) Share of end-of-year assets					***			
	Share of total income Share of end-of-year assets							19719	
•	(E) Predominant income (related, investment, unrelated)								
	(C) (D)  Activity Legal Direct domicile controlling entity (state or foreign courts)								
	Legal domicile (state or foreign	country							
	Primar								
	(A) Name, address, and EIN of related organization								

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Name, address, and EIN of related organization	(B) Primary Activity	Legal domicile (state or foreign country)	(D) Direct controlling entity	Type of entity (C corp, S corp, or trust)	Legal domicile Corp, and Corp	(G) Share of end-of-year assets	(H) Percentage ownership
				Cons			
							1

Schedule R (Form 990) (2008)

TEEA5002 12/23/08

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1,520,390.

(C) Amount involved

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1,694,293.

Page 3

Yes

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19 f

# Part VI Unrelated Organizations Taxable as a Partnership

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total asset or gross revenue) that was not a related organization. See Instructions regarding exclusion for certain investment partnerships.

(A)		1	Ci Sirips.				
Name, address, and EIN of entity	( <b>b</b> ) Primary activity	Legal Domicile (State or Foreign	Are all partners section	(E) Share of end-of-year assets	(F) Disproportionate	(G) Code V-UBI amount in Box 20 of	(H) General or
			organizations?		allocations?	Schedule K-1 Form (1065)	partner?
			Yes No	-	Yes	(2001)	Yes
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Schedule O (Form 990), Supplemental Information to Form 990 Form 990, Page 2, Part III, Line 1 (continued)

Briefly describe the organization's mission:

by involving citizens in related public policy and land conservation.

Organization Description

The Piedmont Environmental Council is a 37-year-old non-profit organization dedicated to promoting and protecting the Piedmont's rural economy, natural resources, history and beauty. PEC works in a nine-county service area that includes Albemarle, Clarke, Culpeper, Fauquier, Greene, Loudoun, Madison, Orange and Rappahannock counties. The staff of PEC provides technical expertise and organizing support to citizen groups and governmental officials on land use policy, land conservation, transportation, water quality, historic preservation and environmental issues. For 37 years, PEC has actively worked to promote voluntary land conservation in the form of conservation easements and Agricultural and Forestal Districts. Currently, there are more than 100,000 acres of land under easement and more than 400,000 acres in Agricultural and Forestal Districts throughout the nine-county region.

Schedule O (Form 990), Supplemental Information to Form 990 Form 990, Page 2, Part III, Line 4d (continued)

**4d** Describe the exempt purpose achievements for each of the organization's other program services. Section 501(c)(3) and (4) organizations and 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.

Code: Description: Growth Management and Transportation-promote orderly economic progress sensitive to conserving resources; analyze the impact of planned roadways in order to promote alternatives that minimize damage to the Piedmont 770,500.

Code: Description: Environmental Education - including seminars for attorneys, Expenses 1,082,080. CPA's, accountants, farmers and other landowners on all aspects of conserving land. PEC also created and maintains a heavily utilized website, explaining all aspects of its operations in land use planning, land and environmental conservation, growth management and transportation reform.

Form 990, Page 6, Line 17 States Form 990 Filed In

District of Columbia
Maryland
Virginia

### **Supporting Statement of:**

Form 990 p 10/Line 24f col (B) -1

Description	Amount
Professional and Consultant Event Services	1,528,557. 46,257.
Conservation Reserve Enhancement Prog. (CREP) Wetland Protection and Enhancement	60,200. 45,878.
Telephone Publications and Maps	86,414. 2,134.
Memberships and Donations Postage	16,896. 60,282.
Printing and Copying	111,508.
Total	1,958,126.

### Supporting Statement of:

Form 990 p 10/Line 24f col (C) -1

Description	Amount
Event Services	746.
Telephone	1,530.
Publications and Maps	3.
Memberships and Donations	412.
Postage	701.
Printing and Copying	54.
Total	3,446.

### **Supporting Statement of:**

Form 990 p 10/Line 24f col (D) -1

Description	Amount
Event Services	3,058.
Telephone	3,559.
Publications and Maps	7,431.
Memberships and Donations	382.
Postage	5,747.
Printing and Copying	26,920.
Total	47,097.

### **Supporting Statement of:**

Form 990 p 11/Line 23, column (B)

Description	Amount
BB&T Bank LOC secured by 45 Horner St. Warrenton,	Va. 99,600.
Total	99,600.

### **Supporting Statement of:**

Form 990 p 11/Line 24, column (A)

Description	Amount
The Piedmont Foundation Prince Charitable Trusts Fauguier County, Va.	1,883,751. 1,800,000. 450,000.
Total	4,133,751.

### Supporting Statement of:

Form 990 p 11/Line 24, column (B)

Description	Amount
Prince Charitable Trusts Fauquier County, Va. The Piedmont Foundation	1,800,000. 450,000.
Total	1,694,293 3,944,293

### Supporting Statement of:

Schedule L/Part IV, column c-1

Description	Amount
Mr. Kasprowicz, a PEC Director, controls Gilbert's Corner, LLC, a company that was set up to acquire and conserve land adjacent to Gilbert's Corner in Loudoun County, Virginia. PEC made a \$1,800,000 loan to Gilbert's Corner, LLC, at 3% interest, secured by the acquired property. The LLC will develop an appropriate plan to guide the future of the property, which is located in a highly visible location and vulnerable to inappropriate development.	1,800,000
Mr. Kasprowicz agreed that, should there be any profit or other financial benefits as a result of this transaction, such profits will be donated to PEC.	

Total

1,800,000.

54-0935569

The Piedmont Environmental Council, Inc.

Form 990 p 5: Line 1c Yes

Question not applicable - PEC made no reportable payments to vendors and was not involved in any gaming or gambling activities. Thus they were no backup withholding rules with which it needed to comply.

Schedule L: Part IV, column a-1

Gilbert's Corner, LLC is managed by Scott Kasprowicz, a member of PEC's Board of Directors. PEC borrowed \$1,800,000 from an unrelated private foundation at 3% interest. PEC loaned the funds to Gilbert's Corner, LLC to acquire certain acreage in Loudoun County, Va. and to conserve that property. The interest rate charged by PEC is the same (3%) as the rate being paid by PEC.

### Form 990

### Return of Organization Exempt From Income Tax

2007

OMB No. 1545-0047

Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) ► The organization may have to use a copy of this return to satisfy state reporting requirements. Department of the Treasury Internal Revenue Service(77)

. 2007, and ending For the 2007 calendar year, or tax year beginning D Employer Identification Number C Name of organization Check if applicable: 54-0935569 The Piedmont Environmental Council, Inc. IRS label Address change or print or type. See Telephone number Number and street (or P.O. box if mail is not delivered to street addr) Room/suite Name change (540) 347-2334 45 Horner Street Initial return specific Instruc-Cash X Accrual ZIP code + 4 State City, town or country Termination Other (specify) VA 20186 Warrenton Amended return Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A H and I are not applicable to section 527 organizations. H (a) Is this a group return for affiliates? . . . (Form 990 or 990-EZ). H (b) If 'Yes,' enter number of affiliates ► H (c) Are all affiliates included? . . . . . . . . . Web site: ► www.pecva.org (If 'No,' attach a list. See instructions.) Organization type ► X 501(c) H (d) is this a separate return filed by an 3 ◀ (insert no.) 4947(a)(1) or (check only one) organization covered by a group ruling? X No Check here ► if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the Group Exemption Number ► na organization chooses to file a return, be sure to file a complete return. Check ► if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF). Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 7, 104, 469. Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.) 1 Contributions, gifts, grants, and similar amounts received: 1 a a Contributions to donor advised funds ...... 6,795,222. b Direct public support (not included on line 1a) ..... 0. c Indirect public support (not included on line 1a) ..... 1c 30,000. d Government contributions (grants) (not included on line 1a) ..... 1d 6,825,222. 500,000.)..... 6,325,222. noncash \$ Total (add lines | S | 0. 2 Program service revenue including government fees and contracts (from Part VII, line 93) ...... 2 3 0. 3 Membership dues and assessments . . 2,813. 4 4 Interest on savings and temporary cash investments ...... 0. 5 5 Dividends and interest from securities ...... 0. b Less: rental expenses ..... 0. c Net rental income or (loss). Subtract line 6b from line 6a 7 54,000. 7 Other investment income (describe ...... ► Gilberts Corner LLC interest at 3% ) (B) Other (A) Securities 8a Gross amount from sales of assets other 0. 8a 0. than inventory ..... 0. b Less: cost or other basis and sales expenses ........ 0. 86 0. c Gain or (loss) (attach schedule) 8d 0. d Net gain or (loss). Combine line 8c, columns (A) and (B) ..... 9 Special events and activities (attach schedule). If any amount is from gaming, check here ..... a Gross revenue (not including \$ 321,215. of contributions 199,146. reported on line 1b) ..... b Less: direct expenses other than fundraising expenses ... 90 0. c Net income or (loss) from special events. Subtract line 9b from line 9a 0. 10a Gross sales of inventory, less returns and allowances ..... c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a 10 c 0. 23,288. Other revenue (from Part VII, line 103) 11 12 6,905,323. Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 ..... 12 6,875,736. Program services (from line 44, column (B)) 13 172,530. 14 Management and general (from line 44, column (C)) 14 259,339. Fundraising (from line 44, column (D)) 15 15 Payments to affiliates (attach schedule) 16 17 7,307,605. Total expenses. Add lines 16 and 44, column (A) 17 -402,282. 18 Excess or (deficit) for the year. Subtract line 17 from line 12 ..... 18 2,637,159. 19 Net assets or fund balances at beginning of year (from line 73, column (A)) ..... 0. 20 Other changes in net assets or fund balances (attach explanation) 2,234,877. Net assets or fund balances at end of year. Combine lines 18, 19, and 20 ...

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See instruct.)

Do	not include amounts reported on line 6b. 8b, 9b, 10b. or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 a	Grants paid from donor advised					1 Jan 1
	runds (attach sch)				And the second	
	(cash \$				<b>一种一种</b>	
	non-cash \$0 .  If this amount includes					
	foreign grants, check here	22 a	0.	0.		
22 b	Other grants and allocations (att sch)				The state of the s	The state of the s
	(cash \$ 0.					
	non-cash \$ 0.)					
	If this amount includes foreign grants, check here	22b	0.	0.	于一下。	
	Specific assistance to individuals		TO 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Alberta Transport	
	(attach schedule)	23	0.	0.		And the second second
24	Benefits paid to or for members (attach schedule)	24	0.	0.	生活 表现建立	
25 -	Compensation of current officers,					
25 4	directors key employees, etc. listed			002 005	17 052	10 140
	in Part V-A See L-25a Stmt	25a	328,287.	293,085.	17,053.	18,149.
b	Compensation of former officers,					
	directors, key employees, etc. listed in Part V-B	25 b	0.	0.	0.	0.
C	Compensation and other distributions, not					
	included above, to disqualified persons (as defined under section 4958(f)(1)) and persons					
	described in section	05	0.	0.	0.	0.
	4958(c)(3)(B)	25 c	0.	0.	0.	0.
26	Salaries and wages of employees not included on lines 25a, b, and c	26	2,493,949.	2,246,863.	115,508.	131,578.
		20	2/133/313.	2,210,0001	220/0021	
27	Pension plan contributions not included on lines 25a, b, and c	27	31,816.	18,322.	5,968.	7,526.
			31/010.	10/5221	3,333	
28	Employee benefits not included on lines 25a - 27	28	121,966.	111,353.	4,811.	5,802.
	Payroll taxes	29	193,526.	173,765.	8,958.	10,803.
30	Professional fundraising fees	30	0.	0.	0.	0.
31	Accounting fees		13,442.	0.	7,065.	6,377.
32	Legal fees	32	2,074,630.	2,074,630.	0.	0.
33	Supplies	33	90,850.	84,615.	2,304.	3,931.
	Telephone	34	64,540.	62,516.	850.	1,174.
	Postage and shipping	35	93,545.	82,503.	744.	10,298.
36	Occupancy	36	137,369.	134,377.	1,397.	1,595.
37	Equipment rental and maintenance	37	10,087.	8,747.	520.	820.
38	Printing and publications	38	148,864.	110,293.	110.	38,461.
39	Travel	39	96,055.	89,433.	487.	6,135.
40	Conferences, conventions, and meetings	40	13,883.	13,381.	88.	414.
41	Interest	41	152,742.	150,519.	1,038.	1,185.
42		42	27,663.	24,817.	1,329.	1,517.
43	Other expenses not covered above (itemize):		20.001	70 770	40	E10
	a Advertising	43a	79,324.	78,772.	42.	510. 612.
	b Insurance	43b	12,135.	10,986.	537.	7,714
	c Dues, Subscriptions	43c	40,522.	31,456. 20,236.	1,352. 814.	1,079
	d R/E Taxes and Other	43d	22,129.	290,557.	0.	0
	e General Cnsl-R/E Advisory		290,557. 528,563.	528,563.	0.	0
	f Professional and Consultant g See Other Expenses Stmt	43f 43g	241,161.	235,947.	1,555.	3,659
		- 9	2.2/2021			
	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	7,307,605.	6,875,736.	172,530.	259,339
Joi	nt Costs. Check . ►X if you are following	SOP 98	-2.			
	any joint costs from a combined education			licitation reported in (E	Program services?	Yes X No
	Yes,' enter (i) the aggregate amount of thes				amount allocated to Pro	
\$	The state of the s	llocated t	o Management and ger	neral \$	; and (iv) th	ne amount allocated
to	Fundraising \$ .					

Page 3

Part III Statement of Program Service Accomplishments (See the instructions.) Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

	Program Service Expenses
What is the organization's primary exempt purpose? See attached statement  All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a County Issues-Analyze county planning proposals for	
environmental impact and develop sound conservation	
alternatives.	
(Grants and allocations \$ 0.) If this amount includes foreign grants, check here ▶	1,356,936.
b Land Use-Analyze county and regional land use policies and	
provide public education	
#11-11-d	
about born	1,610,807.
(Grants and allocations \$ 0.) If this amount includes foreign grants, check here	1,010,007.
c Land Conservation-Research and apply the economics of rural land preservation, provide public education on land conservation options and acquire and preserve vital property	-
preservation, provide public education on land conservation options and acquire and preserve vital property	1,763,900
preservation, provide public education on land conservation options and acquire and preserve vital property  (Grants and allocations S 0.) If this amount includes foreign grants, check here	
preservation, provide public education on land conservation options and acquire and preserve vital property	
greservation, provide public education on land conservation options and acquire and preserve vital property  (Grants and allocations \$ 0.) If this amount includes foreign grants, check here deformed by the conserving resources; analyze the impact of planned roadways	
preservation, provide public education on land conservation options and acquire and preserve vital property  (Grants and allocations \$ 0.) If this amount includes foreign grants, check here ▶  d Growth Management and Transportation-promote orderly economic progress sensitive to conserving resources; analyze the impact of planned roadways in order to promote alternatives that minimize damage to the Piedmon'	
preservation, provide public education on land conservation options and acquire and preserve vital property  (Grants and allocations \$ 0.) If this amount includes foreign grants, check here ▶  d Growth Management and Transportation-promote orderly economic progress sensitive to conserving resources; analyze the impact of planned roadways in order to promote alternatives that minimize damage to the Piedmont order to promote alternatives that minimize damage to the Piedmont (Grants and allocations \$ 0.) If this amount includes foreign grants, check here ▶  e Other program services	908,420
preservation, provide public education on land conservation options and acquire and preserve vital property  (Grants and allocations \$ 0.) If this amount includes foreign grants, check here ▶  d Growth Management and Transportation-promote orderly economic progress sensitive to conserving resources; analyze the impact of planned roadways in order to promote alternatives that minimize damage to the Piedmon (Grants and allocations \$ 0.) If this amount includes foreign grants, check here ▶	908,420 1,235,673

	14/ha	Balance Sheets (See the instructions.)  ere required, attached schedules and amounts within the should be for end-of-year amounts only.	the desc	ription	(A) Beginning of year		(B) End of year
-		ash – non-interest-bearing			0.	45	0.
	45 Ca	avings and temporary cash investments			321,116.	46	536,409.
	<b>46</b> Sa	avings and temporary cash investments					
	47 a A	ccounts receivable	47 a	0.			
-	4/ a A	ess: allowance for doubtful accounts	47 b	0.	0.	47 c	0.
	D L	ess, allowance for doubtful dossaria					
1	48 a P	Redges receivable	48a	492,545.		- 1	
1	b L	ess: allowance for doubtful accounts	48 b	0.	412,713.	10/10/20	492,545.
		Grants receivable			0.	49	0.
1		Receivables from current and former officers, directors	s. trustee	es, and key			0
	e e	imployees (attach schedule)			0.	50 a	0.
	h 0	Receivables from other disqualified persons (as define	d under	section 4958(f)(1))			0
	a	and persons described in section 4958(c)(3)(B) (attack	n schedu	ıle)	0.	50 b	0.
	51 2 (	Other notes and loans receivable					
	(	[attach schedule] L-51a Stmt			1 005 000	51.0	1 995 000
5	bL	Less: allowance for doubtful accounts	51 b	0.	1,895,000		1,895,000.
	52	nventories for sale or use			58,557		73,640.
	53 F	Prepaid expenses and deferred charges		Cost X FMV	66,331		
	54a	Investments - publicly-traded securities L-54a.	Stmt_	Cost X FMV	00,331	1	
		Investments – other securities (attach sch)		3,548,688.			
	55 a	Investments - land, buildings, & equipment: basis	. 55a	3,340,000.		1	
	b	Less: accumulated depreciation (attach schedule)L-55. Stmt	55 b	0			3,548,688.
		Investments - other (attach schedule)			. 0	. 56	
	57 a	Land, buildings, and equipment; basis	57a	742,540	-	Gert.	
		Less: accumulated depreciation (attach schedule)	. 57b	314,380	402,980	. 570	428,160.
	58	Other assets, including program-related investments					
		(describe •		)		. 58	7 015 016
		Total assets (must equal line 74). Add lines 45 through					7,015,816.
	60	Accounts payable and accrued expenses			440,050		0.
	61	Grants payable				61 62	
L	62	Deferred revenue				02	0.
A	63	Loans from officers, directors, trustees, and key				63	0.
1		employees (attach schedule)				0. 64	
1	64a	Tax-exempt bond liabilities (attach schedule)				-	
E		Mortgages and other notes payable (attach schedule)				0. 65	
		Other liabilities (describe		)		_	
_	66	Total liabilities. Add lines 60 through 65			1/000/22		
-	Orga	anizations that follow SFAS 117, check here X	j and co	Implete lines of		# 14	24
!	N E T	through 69 and lines 73 and 74. Unrestricted			-140,15	6. 67	-564,308.
	A 67	Unrestricted			2,777,31		2,799,185
	68 69	Permanently restricted				0. 69	9 0
		panizations that do not follow SFAS 117, check here		and complete lines			
	R	70 through 74.				4	
	FUN 70					70	0
	11	Paid-in or capital surplus, or land, building, and eq				7	
	B 72		ne, or ot	her funds		7:	2
	BA 72 ANCES 73	Total not accets or fund balances. Add lines 67 the	rough 69	or lines 70 through			0 004 007
	CE /3	72. (Column (A) must equal line 19 and column (B	) must (	equal line 21)			2,234,877
	74	Total liabilities and net assets/fund balances. Add				35. 7	7,015,816

orm	990 (2007) The Piedmont Envir	ronmental Coun	cil,	Inc.	54-0935	
aı	t IV-A Reconciliation of Revenue instructions.)	per Audited Finan	icial St	atements with Re	venue per Return	See the
			MI-III			
	Total revenue, gains, and other support per	r audited financial state	ements .		, a	6,905,323.
,	Amounts included on line a but not on Part	I, line 12:		1 1		
	1 Net unrealized gains on investments			ь1		
	2Donated services and use of facilities			b2	4.6	
	3Recoveries of prior year grants			b3		
	4Other (specify):					
				b4	ь	
	Add lines b1 through b4				C	6,905,323.
С	Subtract line <b>b</b> from line <b>a</b>		* * * * * * * * * * * * * * * * * * * *			0/300/0=0-
d	Amounts included on Part I, line 12, but no	t on line a:		41		
	1 Investment expenses not included on Part				or n. Y	
	2Other (specify):			10	0.	
	naAdd lines d1 and d2				d	0.
	Total revenue (Part I, line 12). Add lines of	and <b>d</b>			► e	6,905,323.
e D	art IV-B Reconciliation of Expense	s per Audited Fin	ancial S	Statements with I	xpenses per Retu	rn
	itte 2   Neconomation of Expense					
a	Total expenses and losses per audited fin	ancial statements			a	7,307,605.
b	Amounts included on line a but not on Par					
-	1 Donated services and use of facilities			b1		
	2Prior year adjustments reported on Part I,	line 20		b2	po de	
	3Losses reported on Part I, line 20	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		b3		
	4Other (specify):					
				b4		
	Add lines b1 through b4				b	
c	Subtract line <b>b</b> from line <b>a</b>					7,307,605
d	Amounts included on Part I, line 17, but r	not on line a:		1 1		
	1 Investment expenses not included on Par	rt I, line 6b		d1		
	2Other (specify):				i jed	
				d2		
	Add lines d1 and d2				d	7,307,605
e	Total expenses (Part I, line 17). Add line	es c and d				
F	Current Officers, Director or key employee at any time dur	rs, Trustees, and I	Key Em	iployees (List each not compensated.) (Se	person who was an offi ee the instructions.)	cer, director, trustee,
-	di Rey employee de dry ame de	(B) Title and average		(C) Compensation	(D) Contributions to	(E) Expense
	(A) Name and address	per week devote		(if not paid,	employee benefit plans and deferred	account and other allowances
	(A) Name and address	to position		enter -0-)	compensation plans	anowarices
-	Christopher Miller					
	5 Horner St.Warrenton, VA					
-	2 normar beinarronssny	President 5	50.00	200,000.	10,000.	1,671
	Douglas C. Larson					
	5 Horner St. Warrenton, VA					
-	. 2	Vice-President 5	50.00	111,063.	5,553.	(
1	Nancy Baudhuin					
	45 Horner St. Warrenton, VA					
-		Director	2.00	0.	0.	
	Andrew Carter					
-	45 Horner St. Warrenton, VA					
		Director	2.00	0	. 0.	
	Dennis Campbell					
	45 Horner St. Warrenton, VA					
		Director	2.00	0	. 0.	
	See List of Officers, Directors, Trustees, & Key Employees Statemen	ent				

Section 4947(a)(1) nonexempt charitable tr	usts filina Fo	rm 990 in lie	eu of Form 1	041 - Check here		
and enter the amount of tax-exempt interes						Andrew Commission -
rt VII Analysis of Income-Producin						
		business in			n 512, 513, or 514	-
e: Enter gross amounts unless erwise indicated.	(A) Business code	(B) Amo		(C) Exclusion code	(D) Amount	Related or exempt function income
Program service revenue:						
a	2 2 2 2					
b						
c d						
f Medicare/Medicaid payments						
g Fees & contracts from government agencies						
Membership dues and assessments						
Interest on savings & temporary cash invmnts				14	2,813.	
Dividends & interest from securities						
Net rental income or (loss) from real estate:	29.09			14 E. S. M.		
a debt-financed property	SANCED TO TO					
b not debt-financed property						
98 Net rental income or (loss) from pers prop						
99 Other investment income				14	54,000.	
OO Gain or (loss) from sales of assets other than inventory						
01 Net income or (loss) from special events				1	0.	
02 Gross profit or (loss) from sales of inventory						
03 Other revenue: a				BUREAU CONTRACTOR		79/2 W. 100 42
b Day Camp Reimb/Other						13,30
c Seminar Fees						9,98
d						
e						
04 Subtotal (add columns (B), (D), and (E))				the the same	56,813.	23,28
05 Total (add line 104, columns (B), (D), a						80,10
te: Line 105 plus line 1e, Part I, should equa						
art VIII Relationship of Activities to				mpt Purposes	(See the instruc	tions.)
ine No. Explain how each activity for which of the organization's exempt purpo  103a Day Camps introduce y	ses (other th	an by provid	ing funds for	such purposes).		iccomplishment
mental conservation.	Camps or	erate a	t a los	3.		
103b see attached explanat	ion					
See Relationship of Activities to the			The same of the sa	A STATE OF THE PERSON NAMED IN COLUMN 1		
Part IX Information Regarding Tax	able Subs	idiaries a	nd Disreg	arded Entities	(See the instruc	tions.) N
(A)	(B)		(C	)	(D)	(E)
Name, address, and EIN of corporation,	Percenta		Nature of	activities	Total	End-of-year
partnership, or disregarded entity	ownership i	nterest			income	assets
		ક				
		8				
		8				
		용		A STATE OF THE PARTY OF THE PAR		
Part X Information Regarding Tra			in a	10 0		· :

art XI	Information Regarding Transfers T organization is a controlling organization	o and From Controlled Entity	ties. Complete only if to 512(b)(13).	he	N/A	
	organization is a controlling organiz	ation as defined in Section of	-(-)(-)		Yes	No
6 Did t	the reporting organization make any transfers complete the schedule below for each contract.	to a controlled entity as defined in olled entity	section 512(b)(13) of the Co	de? If		
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	Amount o	)) of trans	sfer
				700		
	Totals					
1202					Yes	No
07 Did	the reporting organization receive any transf s, complete the schedule below for each cont	ers <b>from</b> a controlled entity as definerabled entity.	ed in section 512(b)(13) of the	ne Code? If		
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	Amount	D) of tran	sfer
a						
b						
c					*	
	Totals					
108 Di	d the organization have a binding written cont	rract in effect on August 17, 2006, co	overing the interest, rents, ro	yalties, and	Yes	N
	Under penalties of acriury. I declare that I have examine true, correct, and complete. Declaration of preparer (other	d this return, including accompanying schedule er than officer) is based on all information of wh	s and statements, and to the best of ninch preparer has any knowledge.		belief, it	is
Please Sign Here	Signature of officer  Christopher G. Miller Type or print name and title.		Date President			
Paid Pre-	Preparer's signature	Date	Check if self- employed	Preparer's SSI General Instru	N or PTII ction X)	v (See
parer's Use Only	yours it self- employed). address, and	epared	EIN Phone no.			
BAA	ZIP + 4		Priorie no.	For	m 990	120

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

### Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

2007

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Supplementary Information - (See separate instructions.)

MUST be completed by the above organizations and attached to their Form 990 or 990-EZ. Employer identification number Name of the organization 54-0935569 The Piedmont Environmental Council, Inc. ensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

Part I Compe (See in	nsation of the Five Hig structions. List each on	e. If there are none, enter	'None.')		
employe	l address of each e paid more \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
Edward Gorski Warrenton	45 Horner St. VA 20186	Field Director 40.00	72,755.	3,638.	0.
Dabney Kerr Warrenton	45 Horner St. VA 20186	Dir-Capital Campaign 40.00	70,000.	3,500.	0.
Jay Clevenson	45 Horner St VA 20186	Dir. of Finance 40.00	113,285.	5,664.	0.
James S. Schwar Warrenton	tz 45 Horner St. VA 20186	Dir-Smarter Growth 40.00	95,000.	4,750.	0.
Robert Lazaro Warrenton	45 Horner St. VA 20186	Dir-Communications 40.00	81,120.	4,056.	0.
Total number of other en	nployees paid	14	4	Estate Co.	

Compensation of the Five Highest Paid Independent Contractors for Professional Services (See instructions. List each one (whether individuals or firms). If there are none, enter 'None.')

(a) Name and address of each indepe	endent contractor paid	more	than \$50,000	(b) Type of service	(c) Compensation
MERRILL ENERGY LLC 9 EXCHANGE PLACE, #961,	SALT LAKE CITY,	UT	84111	Professional advisory	195,126.
GEORGIA H. HERBERT P.C. P.O. Box 21	THE PLAINS,			LEGAL-Real Estate Advisory	365,894.
MACAULAY & BURTCH, P C P.O. BOX 8088	RICHMOND,			Advisory	132,632
MEGAN, INC 5618 ROCK HILL MILL ROAD	THE PLAINS,	VA	20198	LAND CONSERVATION ADVISORY	51,801
BRACEWELL & GIULIANI LLP 2000 K ST NW, #500,	WASHINGTON,	DC	20006-1872	Professional Advisory	865,790
Total number of others receiving over \$50,000 for professional services	•		None		The state of the s

Part II - B Compensation of the Five Highest Paid Independent Contractors for Other Services (List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.)

(a) Name and address of each ind	dependent contractor paid more than \$50,0	(b) Type of service	(c) Compensation
Federal City Caterers 1119 12TH STREET NW	WASHINGTON, DC 20005	Catering and rental	s 51,173

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

Schedule A (Form 990 or 990-EZ) 2007

Sche	dule A (Form 990 or 990-EZ) 2007 The Piedmont Environmental Council, Inc. 54-0935569	-		age 2
Par	Statements About Activities (See instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid			
	or incurred in connection with the lobbying activities \$ 182,818. 182,818.			
	(Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1	X	
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)			
	a Sale, exchange, or leasing of property?	2a		Х
	b Lending of money or other extension of credit?	2b		X
	c Furnishing of goods, services, or facilities?	2 c	Х	
	See Part V, Form 990			
	d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X	
	e Transfer of any part of its income or assets?	2e		Х
3	Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments.)	3a		Х
	<b>b</b> Did the organization have a section 403(b) annuity plan for its employees?	3b	Х	
	c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement	3с	Х	
	d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		Х
	la Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines 4f and 4g	4a		Х
	<b>b</b> Did the organization make any taxable distributions under section 4966?	46		
	c Did the organization make a distribution to a donor, donor advisor, or related person?	40	:	
	<b>d</b> Enter the total number of donor advised funds owned at the end of the tax year			
	e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year			
	f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts			
	g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year			0

illy tha	it the organization is not a private	foundation because it is: (Ple	ase check only ONE applica	able box.)		
				2010 2011,		
ДА	church, convention of churches, c	r association of churches. So	ection 170(b)(1)(A)(i).			
	A school. Section 170(b)(1)(A)(ii).	Also complete Part V.)				
	A hospital or a cooperative hospital	service organization. Sectio	n 170(b)(1)(A)(iii).			
	A federal, state, or local government	nt or governmental unit. Sect	ion 170(b)(1)(A)(v).			
	A medical research organization op	perated in conjunction with a	hospital. Section 170(b)(1)	(A)(iii). <b>Ente</b>	r the hospital's	s name, city,
	An organization operated for the be (Also complete the <b>Support Sched</b>	enefit of a college or universi ule in Part IV-A.)	ty owned or operated by a g	governmenta	al unit. Section	170(b)(1)(A)(iv)
a X	An organization that normally rece Section 170(b)(1)(A)(vi). (Also con	ives a substantial part of its applete the <b>Support Schedule</b>	support from a governmenta in Part IV-A.)	al unit or fro	m the general	public.
l b	A community trust. Section 170(b)	(1)(A)(vi). (Also complete the	Support Schedule in Part	IV-A.)		
3 🗌	from gross investment income and organization after June 30, 1975. S  An organization that is not control requirements of section 509(a)(3).	led by any disqualified person Check the box that describe	ns (other than foundation ms the type of supporting org	ianagers) ar	nd otherwise m	
		Type III-I directo	nally Integrated	Type III	-Other	
	Provide	the following information ab				
	(a) Name(s) of supported organization(s)			ls the su organization the sup organization		(e) Amount of support
	(a) Name(s) of supported	the following information ab  (b)  Employer identification	out the supported organiza (c) Type of organization (described in lines 5 through 12	ls the su organization the sup organization	instructions.) d) ppported on listed in opporting zation's erning	Amount of
	(a) Name(s) of supported	the following information ab  (b)  Employer identification	out the supported organiza (c) Type of organization (described in lines 5 through 12	ls the su organization the sup organiz gove docum	instructions.)  d) upported on listed in porting zation's rning nents?	Amount of
	(a) Name(s) of supported	the following information ab  (b)  Employer identification	out the supported organiza (c) Type of organization (described in lines 5 through 12	ls the su organization the sup organiz gove docum	instructions.)  d) upported on listed in porting zation's rning nents?	Amount of
otal	(a) Name(s) of supported	the following information ab  (b)  Employer identification	out the supported organiza (c) Type of organization (described in lines 5 through 12	ls the su organization the sup organiz gove docum	instructions.)  d) upported on listed in porting zation's rning nents?	Amount of
Γotal	(a) Name(s) of supported	the following information ab  (b)  Employer identification number (EIN)	out the supported organiza  (c)  Type of  organization (described in lines 5 through 12 above or IRC section)	Is the suporganization organization organiza	instructions.) d) upported on listed in oporting zation's rning nents? No	Amount of

Page 4

Schedule A (Form 990 or 990-EZ) 2007 The Piedmont Environmental Council, Inc.

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.

	: You may use the worksheet in the ndar year (or fiscal year					(e)
egii	nning in)	(a) 2006	<b>(b)</b> 2005	(c) 2004	(d) 2003	Total
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	5,034,343.	5,346,456.	3,272,709.	3,232,137.	16,885,645.
16	Membership fees received					
	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc, purpose	24,580.	41,301.	13,899.	14,307.	94,087.
18	Gross income from interest, dividends, amts rec'd from payments on securities loans (sec. 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less sec. 511 taxes) from businesses acquired by the organization after June 30, 1975	61,834.	29,623.	5,019.	183.	96,659.
19	Net income from unrelated business activities not included in line 18					
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22	Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets See. L-22. Stmt	0.	0.	9,697.	14,307	. 24,004
23	Total of lines 15 through 22	5,120,757.	5,417,380.			17,100,395
24	Line 23 minus line 17	5,096,177.	5,376,079.			17,006,308
25	Enter 1% of line 23	51,208.	54,174.			
26	Organizations described on line	s 10 or 11: a Ente	er 2% of amount in c	olumn (e), line 24	≥ 26	340,126
	b Prepare a list for your records to show th supported organization) whose total gifts return. Enter the total of all these excess	for 2003 through 2006 excee	ded the amount shown in I	ine 26a. Do not file this list	t with your	2,430,881
	c Total support for section 509(a)(					
	d Add: Amounts from column (e) for		96,659.			
			24,004.		881. ▶ 26	2,551,544
	e Public support (line 26c minus lin	ne 26d total)			▶ 26	e 14,454,764
	f Public support percentage (line					
27	Organizations described on line					
	a For amounts included in lines 15 name of, and total amounts recesuch amounts for each year:	, 16, and 17 that were ived in each year from	received from a 'disc , each 'disqualified p	qualified person, preparent preparen	are a list for your red is list with your return	cords to show the n. Enter the sum of
	(2006)	(2005)	(2004)		(2003)	
	bFor any amount included in line to show the name of, and amour \$5,000. (Include in the list organ After computing the difference b differences (the excess amounts	17 that was received fint received for each ye izations described in lietween the amount receip for each year:	rom each person (oth ar, that was more tha nes 5 through 11b, a reived and the larger	er than 'disqualified pan the <b>larger</b> of <b>(1)</b> the s well as individuals.) amount described in <b>(</b>	ersons'), prepare a l amount on line 25 t Do not file this list v 1) or (2), enter the s	or the year or (2) with your return. um of these
	(2006)	(2005)	(2004) _		_ (2003)	
	(2006)  c Add: Amounts from column (e) f  17  d Add: Line 27a total	or lines: 15 _		16	<b>&gt;</b> 07	
	d Add: Line 27a total	20	nd line 27h total	21	27	C d
	e Public support (line 27c total mi	nus line 27d total)	ine mie 2/0 total		> 27	6
	t done support time 270 total fill	nus inic 270 total)		1 -1		
	t Intal support for section 509(a)	2) test: Enter amount	from line 23 column	(e) > 27f	25-56	THE PLAN COMMENT OF THE PARTY O
	f Total support for section 509(a) g Public support percentage (line	(2) test: Enter amount	from line 23, column	(e) ► 27f	▶ 27	a

**Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. **Do not file this list with your return.** Do not include these grants in line 15.

	(To be completed ONLY by schools that checked the box on line 6 in Part IV)	N/A		
			Yes	No
9	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,			
	other governing instrument, or in a resolution of its governing body?	29		
0	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures,		a lawy	
	catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	20		
	and scribial snips?	30		200
n	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during			
	the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31	S. (40) 55	
	If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.)			- 10
		1.56	7	
				1.5
	Does the organization maintain the following:			
	a Records indicating the racial composition of the student body, faculty, and administrative staff?	32 a		
	b Records documenting that scholarships and other financial assistance are awarded on a racially			
	nondiscriminatory basis?	32 b		_
	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?			
				_
	d Copies of all material used by the organization or on its behalf to solicit contributions?	32 d		
	If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.)			
	if you ariswered no to any of the above, please explain. (If you need more space, attach a separate statement.)			
			an and a second	
		- 1		m.
33	Does the organization discriminate by race in any way with respect to:			
-	boos the diganization discriminate by face in any way with respect to.			
	a Students' rights or privileges?	33 a		1000
	b Admissions policies?	33 b	)	
	c Employment of faculty or administrative staff?	330	:	
	d Scholarships or other financial assistance?	330	i	-
	e Educational policies?	336	-	+-
	Aller of the TEC 2			
	f Use of facilities?	33f	+-	+
	g Athletic programs?	22.		
	g Atmetic programs:	33	3	+
	h Other extracurricular activities?	331		
		331		
	If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.)	34		
		E-12		
		B10.000		
				4
3	a Does the organization receive any financial aid or assistance from a governmental agency?	34	a	-
	b Has the organization's right to such aid ever been revoked or suspended?	34	b	
	If you answered 'Yes' to either 34a or b, please explain using an attached statement.			
3	Does the organization certify that it has complied with the applicable requirements of			
	sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial	0.5		
	nondiscrimination? If 'No,' attach an explanation.	35		

#### Schedule A (Form 990 or 990-EZ) 2007 The Piedmont Environmental Council, Inc.

Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions.)
(To be completed ONLY by an eligible organization that filed Form 5768)

Check	a if the organization belongs to an affiliated group. Check ► b if you	checke	d 'a' and 'limited contro	I' provisions apply.
	Limits on Lobbying Expenditures  (The term 'expenditures' means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for all electing organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	95,757.	95,757.
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	87,061.	87,061
38	Total lobbying expenditures (add lines 36 and 37)	38	182,818.	182,818
39	Other exempt purpose expenditures	39	7,124,787.	7,124,787
40	Total exempt purpose expenditures (add lines 38 and 39)	40	7,307,605.	7,307,605
41	Lobbying nontaxable amount. Enter the amount from the following table —  If the amount on line 40 is —  Not over \$500,000		Service of Control of	
	Over \$1,000,000 but not over \$1,500,000       \$175,000 plus 10% of the excess over \$1,000,000         Over \$1,500,000 but not over \$17,000,000       \$225,000 plus 5% of the excess over \$1,500,000         Over \$17,000,000       \$1,000,000	41	515,380.	515,380
42	Grassroots nontaxable amount (enter 25% of line 41)	42	128,845.	128,845
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	0.	0
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	0.	0

4 -Year Averaging Period Under Section 501(h)

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

		Lobbying Expenditures During 4 -Year Averaging Period						
	Calendar year (or fiscal year beginning in) ►	<b>(a)</b> 2007	<b>(b)</b> 2006	<b>(c)</b> 2005	( <b>d</b> ) 2004	<b>(e)</b> Total		
45	Lobbying nontaxable amount	515,380.	409,916.	396,136.	351,912.	1,673,344.		
46	Lobbying ceiling amount (150% of line 45(e))	Laster Laster	And the second s	The species of the sp	Company of the second	2,510,016.		
47	Total lobbying expenditures	182,818.	191,296.	211,410.	140,269.	725,793.		
48	Grassroots non-taxable amount	128,845.	120,144.	99,034.	87,978.	436,001.		
49	Grassroots ceiling amount (150% of line 48(e))	The same of the sa		A STATE OF THE STA		654,002.		
50	Grassroots lobbying expenditures	95,757.	71,152.	67,149.	61,642.	295,700.		

Part VI-B Lobbying Activity by Nonelecting Public Charities
(For reporting only by organizations that did not complete Part VI-A) (See instructions.)

				-						
During the year	, did the	organization	attempt t	o influence	national,	state	or local	legislation,	including any	y
	1		- 10000	tive mostler	ar ratara	2001	through	the ties of		

N/A Amount Yes No attempt to influence public opinion on a legislative matter or referendum, through the b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements ..... d Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body ... h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (add lines c through h.) ....

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Page 7

### Schedule A (Form 990 or 990-EZ) 2007 The Piedmont Environmental Council, Inc. 54-0935569 Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

			actly appear in any of the following	with any other organization described	n section	501(c	)
1 Did the of the C	reporting organization di Code (other than section	fectly or indirectly or indire	anizations) or in section 527, relating	with any other organization described g to political organizations?	in section	Yes	No
a Transfe	ers from the reporting org	anization to a	noncharitable exempt organization	of:	61 - 6\	res	No
(i)Ca	sh				51 a (i)		X
(ii)Oth	ner assets				a (ii)		Λ
	ransactions:						17
(i)Sa	les or exchanges of asse	ets with a none	charitable exempt organization		b (i)		X
(ii)Pu	rchases of assets from a	noncharitable	e exempt organization		b (ii)		X
(iii)Re	ental of facilities, equipme	ent, or other a	ssets		b (iii)		X
(iv)Re	eimbursement arrangeme	nts			b (iv)		X
(v)Lo	ans or loan guarantees				b (v)		X
(vi)Pe	erformance of services or	membership	or fundraising solicitations		b (vi)		X
c Sharin	g of facilities, equipment	, mailing lists	, other assets, or paid employees		С		X
d If the a	answer to any of the above	ve is 'Yes,' co	mplete the following schedule. Colur the reporting organization. If the or	nn (b) should always show the fair ma ganization received less than fair mark ds, other assets, or services received:	rket value et value i	of n	
any tra	ansaction or sharing arra	ngement, sho	w in column (d) the value of the goo				
(a)	(b)		(c) oncharitable exempt organization	(d) Description of transfers, transactions, and	charing arr	annomer	ite
ine no.	Amount involved	Name of n	oncharitable exempt organization	Description of transfers, transactions, and	Silaring arre	ingerner	100
18 18							
F-1 78,5							
A 1778							1177
		1 2 2 2 2 2 2					_
							_
							110 500
	e organization directly or ribed in section 501(c) of es,' complete the following		iated with, or related to, one or more ner than section 501(c)(3)) or in sec	e tax-exempt organizations tion 527?	· 🗆 ,	Yes 2	1
	(a) Name of organization		(b) Type of organization	(c) Description of relati	onship		
							UI6
No. of Contrast		WHEN THE SHARE SHOWN		Sabadula A (E	200	. 000	EZ

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

Department of the Treasury Internal Revenue Service

### **Schedule of Contributors**

Supplementary Information for line 1 of Form 990, 990-EZ and 990-PF (see instructions)

OMB No. 1545-0047

2007

Name of organization		Employer identification number
The Piedmont Environme	ental Council, Inc.	54-0935569
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organi	ization
	4947(a)(1) nonexempt charitable trust	t not treated as a private foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trus	t treated as a private foundation
	501(c)(3) taxable private foundation	
boxes for both the General Rule and General Rule —	d a Special Rule — see instructions.) 10, 990-EZ, or 990-PF that received, during the year, \$5	a section 501(c)(7), (8), or (10) organization can check 5,000 or more (in money or property) from any one
For a section 501(c)(3) organize	ation filing Form 990, or Form 990-EZ, that met the 33- received from any one contributor, during the year, a co s. (Complete Parts I and II.)	-1/3% support test of the regulations under sections ontribution of the greater of \$5,000 or 2% of the
aggregate contributions or bequ	(10) organization filing Form 990, or Form 990-EZ, that lests of more than \$1,000 for use <i>exclusively</i> for religio cruelty to children or animals. (Complete Parts I, II, and	ous, charitable, scientific, literary, or educational
some contributions for use exc. \$1,000. (If this box is checked.	(10) organization filing Form 990, or Form 990-EZ, that usively for religious, charitable, etc, purposes, but thes enter here the total contributions that were received duany of the Parts unless the <b>General Rule</b> applies to this	se contributions did not aggregate to more than uring the year for an exclusively religious, charitable,
religious, charitable, etc, contri	butions of \$5,000 or more during the year.)	▶\$
990-PF) but they must check the b	t covered by the General Rule and/or the Special Rules ox in the heading of their Form 990, Form 990-EZ, or o Schedule B (Form 990, 990-EZ, or 990-PF).	s do not file Schedule B (Form 990, 990-EZ, or on line 2 of their Form 990-PF, to certify that they do
BAA For Paperwork Reduction A for Form 990, Form 990-EZ, and Fo		Schedule <b>B</b> (Form 990, 990-EZ, or 990-PF) (2007)

Pie	edmont Environmental Council	
Form 990 fo	r tax year beginning 1/01/2007 and ending 12/31/2007	
	EIN 54-0935569	Schedule B, Form 990
Contributions of \$5,000 or more		Continuation
Included on Part I, Line 1d		Page 1 of 3
Num- ber Name	Address and Zip	Aggregate Per- Non- Total son cash

Piedmont Environmental Form 990 for tax year beginning 1/01/2007 and	
EIN 54-0935569	Schedule B, Form 990
Contributions of \$5,000 or more	Continuation
Included on Part I, Line 1d	Page 2 of 3
Num- Name Ade	dress and Zip Aggregate Per- Non- Total son cash

Piedmont Environmental	Council
Form 990 for tax year beginning 1/01/2007 and	d ending 12/31/2007
EIN 54-0935569	Schedule B, Form 990
Contributions of \$5,000 or more	Continuation
Included on Part I, Line 1d	Page 3 of 3
	lress and Zip Aggregate Per- Non- Total son cash

Page 1

of Part II

The Piedmont Environmental Council, Inc.

of 1 Employer identification number

54-0935569

(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
41	Diamond necklace, valued using professional appraisal provided by donor. Sold at auction for \$4,500.	\$4,685.	_07/11/07_
(a) lo. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
87	2 Sculptures, miniature "Gothic" full armour, made from steel on a velvet plinth, circa 1860	\$5,793.	_03/05/07_
(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
- arci		\$\$	
(a) No. from Part I	Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - \$\$	
BAA		hedule <b>B</b> (Form 990, 990-	7

BAA

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2007)

Name as Shown on Return
The Piedmont Environmental Council, Inc.

Employer Identification No. 54-0935569

#### Compensation

Name	Chk if a Bus	(A) Total	(B) Program services	(C) Management and general	( <b>D</b> ) Fundraising
Christopher Miller		200,000.	178,485.	10,364.	11,151.
Douglas C. Larson		111,063.	99,115.	5,755.	6,193.
Nancy Baudhuin		0.			
Andrew Carter		0.			
See Compensation					
Total Compensation					
Received		311,063.	277,600.	16,119.	17,344.

#### Contributions to Employee Benefit Plans & Deferred Compensation Plans

Name	Chk if a Bus	(A) Total	(B) Program services	(C) Management and general	<b>(D)</b> Fundraising
Christopher Miller		10,000.	8,900.	600.	500.
Douglas C. Larson		5,553.	5,100.	253.	200.
Nancy Baudhuin		0.			
Andrew Carter		0.			
See Employee Benefit Plans &	Deferre	ed Compensation	Plans		
Total Contributions to					
Employee Benefit Plans &					
Deferred Compensation					
Plans		15,553.	14,000.	853.	700.

#### **Expense Account and Other Allowances**

Name	Chk if a Bus	(A) Total	(B) Program services	(C) Management and general	( <b>D</b> ) Fundraising
Christopher Miller		1,671.	1,485.	81.	105.
Douglas C. Larson		0.			
Nancy Baudhuin		0.	0.	0.	0.
Andrew Carter		0.			
See Expense Account and Oth	er Allov	vances			
Total Expense Account and					
Other Allowances	-	1,671.	1,485.	81.	105.
Total to Part II, Line 25a ▶		328,287.	293,085.	17,053.	18,149

Form 990, Page 2, Part II, Line 43

### Other Expenses Stmt

Other expenses not covered above (itemize):	(A) Total	(B) Program services	(C) Management and general	<b>(D)</b> Fundraising
Event Services	51,349.	47,660.	844.	2,845.
Web and Internet	49,206.	49,206.	0.	0.
Wetland Protect/Enhancement	29,020.	29,020.	0.	0.
Transportation Consultants	64,235.	64,235.	0.	0.
Publications/Maps	5,574.	5,514.	27.	33.
Memberships/Donations	41,777.	40,312.	684.	781
Amortization	0.			
Total _	241,161.	235,947.	1,555.	3,659

Form 990, Page 5, Part V-A List of Officers, Directors, Trustees, & Key Employees Statement

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
Business Person X  Virginia Dawson Dorkey  45 Horner St. Warrenton, VA	Director	0.	0.	0.
Business Person X Barbara Bianco	2.00	0.		0.
Business Person X	Director 2.00	0.	0.	0.
Mark J. Ohrstrom 45 Horner St. Warrenton, VA  Business Person X	Vice-Chair 5.00	0.	0.	0.
Michael Prentiss  45 Horner St. Warrenton, VA  Business Person X	Director 2.00	0.	0.	0.
John H. Birdsall, III  45 Horner St.Warrenton, VA  Business Person X	Director 2.00	0.	0.	0.
Mary Mills Abel Smith 45 Horner St.Warrenton, VA  Business Person X	Director 2.00	0.	0.	0.
R. Barry Hamilton 45 Horner St.Warrenton, VA	Treasurer 5.00	0.	0.	0.

Continued

# Form 990, Page 5, Part V-A List of Officers, Directors, Trustees, & Key Employees Statement

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	Contributions to employee benefit plans and deferred compensation	Expense account and other allowances
usiness Person X onald Bird 5 Horner St.Warrenton, VA	Director 2.00	0.	0.	0.
usiness Person X arroll Blundon 5 Horner St.Warrenton, VA Business Person X	Director 2.00	0.	0.	0.
Susiness Person X	Director 2.00	0.	0.	- 0.
Roy Dye  15 Horner St. Warrenton, VA  Business Person X	2.00	0.	0.	0.
Lynn Coleman 45 Horner St.Warrenton, VA Business Person X	2.00	0	. 0	. 0.
Lindy Sanford 45 Horner St.Warrenton, VA  Business Person X	2.00	0	. 0	. 0.
Antoinette Brewster 45 Horner St.Warrenton, V. Business Person X	2.00		0.	0.
James Kleeblatt 45 Horner St. Warrenton, V			0.	0. 0
Terrell Marsh 45 Horner St.Warrenton, V	Director 2.00		0.	0.
Marcia B. deGarmo 45 Horner St.Warrenton,	VA Secretary 5.00		0.	0.
George Ohrstrom, II 45 Horner St. Warrenton,	VA Director 2.00		0.	0.
Business Person Stephanie Ridder  45 Horner St. Warrenton,	VA Director 2.00		0.	0.

Form 990, Page 5, Part V-A

List of Officers, Directors, Trustees, & Key Employees Statement

Continued

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
Business Person X				
Judy Randall 45 Horner St.Warrenton, VA	Director 2.00	0.	0.	0.
Business Person X Linda Ingram				
45 Horner St. Warrenton, VA	Director 2.00	0.	0.	0.
John Jaske  45 Horner St. Warrenton, VA	Director			
Business Person X	2.00	0.	0.	0.
Jean Perin 45 Horner St. Warrenton, VA	2.00	0.	0.	0.
Business Person X  John H. Snyder				
45 Horner St. Warrenton, VI	5.00	0	. 0	- 0.
David Crowe 45 Horner St.Warrenton, V.	2.00	0	. 0	. 0.
Business Person X Robert French 45 Horner St. Warrenton, V	A Director			
	2.00	0	·	0.
Nicholas Snow 45 Horner St.Warrenton, V	Director 2.00		).	0.
Business Person Steven Brooks 45 Horner St. Warrenton, Market St.		_	0.	0. 0.
Merrill Strange	X			
45 Horner St. Warrenton,	VA Director 2.00		0.	0. 0.
Peter Railey Taylor	VA Director 2.00		0.	0. 0
Carlton Vanderwarker, Jr	X			
45 Horner St.Warrenton,	10.00		0.	0. 0

Form 990, Page 5, Part V-A

Continued

### List of Officers, Directors, Trustees, & Key Employees Statement

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
Business Person X  Malcolm Baldwin  45 Horner St.Warrenton, VA	Director 2.00			0.
Business Person X  Margaret Richardson  45 Horner St.Warrenton, VA  Business Person X	Director 2.00	0.	0.	0.
John Sponski 45 Horner St.Warrenton, VA  Business Person X  William Wolf	Director 2.00	0.	0.	0.
45 Horner St. Warrenton, VA  Business Person X	Director 2.00		0.	0.
Annie T. Williams 45 Horner St.Warrenton, VA  Business Person X	Director 2.00	0.	0.	. 0.
Elke Kyff 45 Horner St. Warrenton, VA  Business Person X	Director 2.00		0	0.
David Perdue 45 Horner St. Warrenton, VA	2.00	0.	0	. 0.
Business Person X Robert Runkle 45 Horner St. Warrenton, VA				. 0.

Form 990. Part VI,	Page 7,	Line	90a
States Filed In			

District	of	Columbia	
Maryland			
Virginia			

Form 990, Page 8, Part VIII

### Relationship of Activities to the Accomplishment of Exempt Purposes Statement

Line Number	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
103b	Seminars about land conservation, conservation easements and the tax impact of these vehicles are held for appraisers, attorneys, accountants and other interested parties and provide up-to-date information on the changing environment and assist in accomplishing our land preservation objectives. Seminar fees do not cover the costs of the seminar, including speaker fees, space rental, and lunch, generally provided for the full day seminars.

Foirm 990, Part II. Line 25a

#### Compensation

Compensation						
Name	Chk if a Bus	(A) Total	(B) Program services	(C) Management and general	<b>(D)</b> Fundraising	
Dennis Campbell		0.				
Virginia Dawson Dorkey		0.				
Barbara Bianco		0.				
Mark J. Ohrstrom		0.				
Michael Prentiss		0.				
John H. Birdsall, III		0.				
Mary Mills Abel Smith		0.				
R. Barry Hamilton		0.				
Ronald Bird		0.				
Carroll Blundon		0.				
Leslie Cockburn		0.				
Roy Dye		0.				
Lynn Coleman		0.				
Lindy Sanford		0.				
Antoinette Brewster		0.				
James Kleeblatt		0.				
Terrell Marsh		0.				
Marcia B. deGarmo		0.				
George Ohrstrom, II		0.				
Stephanie Ridder		0.				
Judy Randall		0.				
Linda Ingram		0.				
John Jaske		0.				
Jean Perin		0.				
John H. Snyder		0.				
David Crowe		0.				
Robert French		0.				
Nicholas Snow		0.				
Steven Brooks		0.				
Merrill Strange		0.				
Peter Railey Taylor		0.				
Carlton Vanderwarker, Jr		0.				

Foirm 990, Part II. Line 25a

Compensation

Continued

### Compensation

Name	Chk if a Bus	(A) Total	(B) Program services	(C) Management and general	<b>(D)</b> Fundraising
Malcolm Baldwin Margaret Richardson		0.	0.	0.	0.
John Sponski William Wolf		0.			
Annie T. Williams Elke Kyff David Perdue		0.	*		
Robert Runkle		0.			
Total		0.	0.	0.	0

Form 990, Part II, Line 25a

**Employee Benefit Plans & Deferred Compensation Plans** 

### Contributions to Employee Benefit Plans & Deferred Compensation Plans

Name	Chk if a Bus	(A) Total	(B) Program services	(C) Management and general	<b>(D)</b> Fundraising
Dennis Campbell		0.			
Virginia Dawson Dorkey		0.			
Barbara Bianco		0.			
Mark J. Ohrstrom		0.			
Michael Prentiss		0.		_	
John H. Birdsall, III		0.			
Mary Mills Abel Smith		0.			
R. Barry Hamilton		0.			
Ronald Bird		0.			
Carroll Blundon		0.			
Leslie Cockburn		0.			
Roy Dye		0.			
Lynn Coleman		0.			
Lindy Sanford		0.	Pallana		
Antoinette Brewster		0.			
James Kleeblatt		0.			
Terrell Marsh		0.			_
Marcia B. deGarmo		0.			_
George Ohrstrom, II		0.			
Stephanie Ridder		0.			
Judy Randall		0.			
Linda Ingram		0.			
John Jaske		0.			
Jean Perin		0.			_
John H. Snyder		0.			_
David Crowe		0.			_
Robert French		0.			_
Nicholas Snow		0.			

Form 990, Part II, Line 25a

### Employee Benefit Plans & Deferred Compensation Plans

Continued

### Contributions to Employee Benefit Plans & Deferred Compensation Plans

· Name	Chk if a Bus	(A) Total	(B) Program services	(C) Management and general	<b>(D)</b> Fundraising
Steven Brooks Merrill Strange Peter Railey Taylor Carlton Vanderwarker, Jr. Malcolm Baldwin Margaret Richardson John Sponski William Wolf Annie T. Williams Elke Kyff David Perdue Robert Runkle		0. 0. 0. 0. 0. 0. 0. 0.	0.	0.	0.
		0.	0.	0.	

## Form 990, Part II. Line 25a Expense Account and Other Allowances

### **Expense Account and Other Allowances**

Name	Chk if a Bus	(A) Total	(B) Program services	(C) Management and general	( <b>D)</b> Fundraising
Dennis Campbell		0.			-
Virginia Dawson Dorkey		0.			
Barbara Bianco		0.			
Mark J. Ohrstrom		0.		_	
Michael Prentiss		0.			
John H. Birdsall, III		0.		_	
Mary Mills Abel Smith		0.			
R. Barry Hamilton		0.			_
Ronald Bird		0.			
Carroll Blundon		0.		_	-
Leslie Cockburn		0.			
Roy Dye		0.			
Lynn Coleman		0.		_	
Lindy Sanford		0.			-
Antoinette Brewster		0.			-
James Kleeblatt	-	0.			-
Terrell Marsh	_    .	0.		_	_
Marcia B. deGarmo	_  .	0.			-
George Ohrstrom, II		0.			_
Stephanie Ridder		0.		_	_
Judy Randall		0.			-
Linda Ingram		0.			_
John Jaske		0.			_
Jean Perin		0.			

Form 990, Part II. Line 25a

### **Expense Account and Other Allowances**

Continued

#### **Expense Account and Other Allowances**

	Chk	(A)	(B)	(C)	(D)
Name	if a	Total	Program	Management	Fundraising
	Bus		services	and general	
John H. Snyder		0.			
David Crowe		0.			
Robert French		0.			
Nicholas Snow		0.			
Steven Brooks		0.			
Merrill Strange		0.			
Peter Railey Taylor		0.			
Carlton Vanderwarker, Jr.		0.			
Malcolm Baldwin		0.			
Margaret Richardson		0.			
John Sponski		0.			
William Wolf		0.			
Annie T. Williams	0 1	0.			
Elke Kyff		0.			
David Perdue		0.			
Robert Runkle		0.			

Total

0.

Form 990, Page 4, Part IV, Line 51a

#### Other Notes and Loans Receivable

Description	Amount
Mount Zion Church Preservation Association	95,000.
Gilberts Corner LLC	1,800,000.
Total	1,895,000.

Form 990, Page 4, Part IV, Line 54a

### Investments - Publicly-Traded Securities Statement

Description	Cost or FMV	Beginning of Year	End of Year
Publicly Traded Securities	FMV	66,331.	41,374.
Total		66,331.	41,374.

Form 990, Page 4, Part IV, Lines 55a & 55b

Investments - Land,	<b>Buildings</b> and	Equipment	Statement

	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
Land held for conservancy - Ovoka Farm appx 740 acres adjacent to Paris, Va. and Ashby Gap in the Virginia Piedmont valued at cost	3,548,688.	0.	3,548,688.
Total	3,548,688.	0.	3,548,688.

Form 990, Page 4, Part IV, Lines 57a & 57b

### Land, Buildings and Equipment Statement

	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
Land - 45 Horner St. Warrenton, VA Bldg. & Improvements-45 Horner St. Warrenton, Va. Office Furniture and Equipment	76,206. 561,859. 104,475.	314,380.	76,206. 561,859. 104,475. -314,380.
Depreciation is calculated using the straight-line method over the life of the equipment.			
Bldg and Improvements - 31.5 yrs Furniture and Equipment - 3 to 10 yrs			

Total 742,540. 314,380. 428,160.

Form 990, Part V-A, Line 75b

### Relationship Schedule

	Mark Ohrstron		Business
Title or Role	Vice-Chair and Member of the Board	of Directors	
	George Ohrstrom, II	Person X	Business
Title or Role .	Member of the Board of Directors		
Relationship .	half-brothers		

**Explanation Statement** 

Form/Line: Schedule A, Page 2, Part III line 3c

Explanation of: Receive or Hold Easement for Conservation Purposes

see attached schedule

### **Piedmont Environmental Council**

Form 990 for tax year beginning 1/01/2007 and ending 12/31/2007 EIN 54-0935569

Receive or Hold Easements for Conservation Purposes Sch. A, pg. 2 Part III Line 3C

		-	A	C+	ates
		Easements	Acreages	Ste	ales
1	Totals as of 1/1/2007	22	3,766.50	1 (V	irginia)
2	Easements accepted during 2007	5	678.79	1 (V	irginia)
3	Easements modified, sold, transferred, released, or terminated in 2007	0	0.00		0
4	Easements held in the following catagories				
	as of 12/31/2007				
a.	on buildings or structures	0			
b.		0			
C.	within or adjacent to residentail developments or subdivisions	0			
d.	IDD	0			
5	Easements and acreages monitored in 2007	27	4,445.29	1 (	Virginia)
6	Staff hours and expenses incurred in		Hours	Ex	penses
	montoring and enforcement in 2007				40.050
	Staff		350	\$	12,250
	Legal Consultant		120	Þ	29,400
7	Easements on buildings or structures acquired after 8/17/2006	None			

Schedule A, Part IV-A, Line 22

Other Income

Description	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
lease of land	0.	0.	9,697.	14,307.	24,004.
Total	0.	0.	9,697.	14,307.	24,004.

### Supporting Statement of:

Form (	90	p 2	/Line	26	column	(B)
--------	----	-----	-------	----	--------	-----

	Description	Amount
-		2,248,348. -1,485.
Total		2,246,863.

### Supporting Statement of:

Form 990 p 2/Line 26 column (C)

	Description	Amount
		115,589.
		-81.
Total		115,508.
Total		

### Supporting Statement of:

Form 990 p 4/Line 64b, column (A)

Description	Amount	
Prince Charitable Trusts	1,800,000.	
Fauquier County, Va.	450,000.	
The Piedmont Foundation	1,378,176.	
Total	3,628,176.	

### Supporting Statement of:

Total

Form 990 p 4/Line 64b, column (B)

Description	Amount
The Piedmont Foundation	1,883,751.
Prince Charitable Trusts	1,800,000.
Fauquier County, Va.	450,000.
Total	4,133,751.

The Piedmont Environmental Council, Inc.

Form 990 p 3: Exempt purpose

Organization's Primary Exempt Purpose:

To preserve and protect the Virginia Piedmont through public education, land conservation and promoting good public policy.

Sch. A, 990 p 2: Line 2d, Yes checkbox

Christopher Miller is a full time employee of PEC and serves as its President. Douglas Larson is a full time employee of PEC and serves as Vice-President. Both employees receive a salary from PEC as compensation, as detailed in Part V of Form 990.