## Form **990-EZ**

# Short Form Return of Organization Exempt From Income Tax

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

, 2011, and ending

2011

OMB No. 1545-1150

**Open to Public** Inspection

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Department of the Treasury Internal Revenue Service

A For the 2011 calendar year, or tax year beginning

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

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

01/01

В	Check if ap	pplicable:	D Emple	Employer identification number					
	Address change ROCKFISH VALLEY FOUNDATION						20-3481268		
닏	Name cha	*	Number and street (or P.O. box, if mail is not delivered to street address)	Room/suite	E Telep	E Telephone number			
H	Initial retu		p o box 235 1368 rockfish valley hwy suite 4		434-361-0271				
H	Terminate Amended		City or town, state or country, and ZIP + 4		F Group Exemption				
		on pending	Nellysford, VA 22958		Num	ber 🕨	•		
G	Account	ting Method:	✓ Cash	Н	Check •	▶ 🔲 i	f the organization is <b>not</b>		
ı	Websit	te:► www.	rockfishvalley.org		required	to att	ach Schedule B		
J	Tax-exen	npt status (che	eck only one) — ✓ 501(c)(3)	<u>527</u>	(Form 99	90, 990	)-EZ, or 990-PF).		
K	Check •	▶ ☐ if the	on <b>and</b> its	s gross	s receipts are normally				
	not mor	e than \$50,00	0. A Form 990-EZ or Form 990 return is not required though Form 990-N (e	-postcard) ma	y be req	uired (	see instructions). But if		
	•		ses to file a return, be sure to file a complete return.						
			b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or						
_			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ			▶ \$	20,395		
ì	Part I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balanc	<b>es</b> (see the	instruc	tions	for Part I.)		
		Check if	the organization used Schedule O to respond to any question i	n this Part I			<u>v</u>		
	1	Contribution	ons, gifts, grants, and similar amounts received			1	20,029		
	2	Program se	ervice revenue including government fees and contracts			2	309		
	3		ip dues and assessments			3	0		
	4	Investment	tincome			4	0		
	5a		unt from sale of assets other than inventory 5a		0				
	b		or other basis and sales expenses		0				
	С		ss) from sale of assets other than inventory (Subtract line 5b from li		5c	0			
	6	•	d fundraising events						
Revenue	а		ome from gaming (attach Schedule G if greater than		0				
Ver	b		5 \ <u></u>	contribution	s				
æ			aising events reported on line 1) (attach Schedule G if the						
		sum of suc	th gross income and contributions exceeds \$15,000) 6b		0				
	С		t expenses from gaming and fundraising events <b>6c</b>		0				
	d		e or (loss) from gaming and fundraising events (add lines 6a and	d 6b and sub	otract				
		,				6d	0		
	7a		s of inventory, less returns and allowances		57				
	b		of goods sold		11				
	C	-	it or (loss) from sales of inventory (Subtract line 7b from line 7a) .			7c	46		
	8		nue (describe in Schedule O)			8	0		
_	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		. •	9	20,384		
	10		I similar amounts paid (list in Schedule O)			10	0		
/0	11 12		aid to or for members			11 12	0		
se	13					13			
Expenses	. 14		rofessional fees and other payments to independent contractors				2,282 1,316		
Ä	15		ublications, postage, and shipping			14 15			
_	16		enses (describe in Schedule O)			16	3,381 6,120		
	17		enses. Add lines 10 through 16			17	13,099		
	40		(deficit) for the year (Subtract line 17 from line 9)			18	7,285		
Net Assets	19		or fund balances at beginning of year (from line 27, column (A))			.0	1,203		
SS			ir figure reported on prior year's return)		,	19	20,393		
∍t A	20	=	nges in net assets or fund balances (explain in Schedule O)			20	0		
ž	21					21	27,678		
Fo				No. 10642I	- *		Form <b>990-EZ</b> (2011)		

Form 990-EZ (2011) Page 2 Part II **Balance Sheets.** (see the instructions for Part II.) Check if the organization used Schedule O to respond to any question in this Part II . . . . (A) Beginning of year (B) End of year 11,029 22 22 Cash, savings, and investments 18,821 4,294 23 23 Land and buildings . . . . . 3,221 24 Other assets (describe in Schedule O) 6,960 24 7,274 25 Total assets . 22,283 25 29,316 26 Total liabilities (describe in Schedule O) 1,890 26 1,638 Net assets or fund balances (line 27 of column (B) must agree with line 21) 27 20.393 27 27,678 Statement of Program Service Accomplishments (see the instructions for Part III.) Part III **Expenses** Check if the organization used Schedule O to respond to any question in this Part III (Required for section What is the organization's primary exempt purpose? See Schedule O, Statement 2 501(c)(3) and 501(c)(4) organizations and section Describe the organization's program service accomplishments for each of its three largest program services, 4947(a)(1) trusts; optional as measured by expenses. In a clear and concise manner, describe the services provided, the number of for others.) persons benefited, and other relevant information for each program title. Rockfish River Trail system geology trail; grant received in earlier years were \$5000. total expenditures for this project were \$4743.86 leaving a balance \$256.14 to spend in 2012. estimated usuage 7500 visitors per year 28a 0) If this amount includes foreign grants, check here . (Grants \$ 3,474 Virginia Environmental Assembly reception and participation in sept..solicitation so community business to support reception no expense to RVF. 75 people at reception. more than 100 at conference. 29a (Grants \$ 665) If this amount includes foreign grants, check here . . . 665 2011 4th annual Kite Festival April 9 hels at Bold Rock cidery field. revenue \$304 from Duck Race. it was free and open to the public gift of \$1000 covered costs of event. estimated 600 attendees (Grants \$ 0) If this amount includes foreign grants, check here 30a 972 31 Other program services (describe in Schedule O) See Schedule O, Statement 3 10,200) If this amount includes foreign grants, check here 31a 4,454 9,565 List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (see the instructions for Part IV.) Check if the organization used Schedule O to respond to any question in this Part IV (c) Reportable (d) Health benefits. (b) Title and average compensation contributions to employee (e) Estimated amount of (a) Name and address hours per week (Forms W-2/1099-MISC) benefit plans, and other compensation devoted to position (if not paid, enter -0-) deferred compensation See Schedule O, Statement 4

Part '				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	3 Part		~
22	Did the appropriation appears in any simplificant activity, act are visually reported to the IDCO If "Vee " are vide a		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34	~	
	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		~
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	25-		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	35c		~
	during the year? If "Yes," complete applicable parts of Schedule N	36		~
	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0			
	Did the organization file <b>Form 1120-POL</b> for this year?	37b		~
Joa	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b	OOU		
39	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on line 9	_		
	Gross receipts, included on line 9, for public use of club facilities	-		
тоа	section 4911 ► 0 ; section 4912 ► 0 ; section 4955 ► 0			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		~
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c			
	reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	400		.,
	List the states with which a copy of this return is filed. ▶	40e		
		434-36	1-027	1
	Located at ▶ p o box 235 1368 rockfish valley hwy suite 4, Nellysford, VA 22958 ZIP + 4 ▶	22	958	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country:	42b		~
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			
	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		1
	If "Yes," enter the name of the foreign country:			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. '	
	and enter the amount of tax-exempt interest received of accrued during the tax year		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
I.	completed instead of Form 990-EZ	44a		~
b	completed instead of Form 990-EZ	44b		~
С	Did the organization receive any payments for indoor tanning services during the year?	44c		~
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		~
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45h		1

Form 9	90-EZ (2	011)							Page 4
46	Did tl	he organization engage, directly or in	ndirectly, in political c	ampaign activities	on behalf o	of or in opposi	tion	Ye	s No
	to ca	andidates for public office? If "Yes," of	complete Schedule C	C, Part I			. 4	6	~
Part	VI	Section 501(c)(3) organizations 501(c)(3) organizations and section and 52, and complete the tables Check if the organization used Sch	and section 4947 on 4947(a)(1) none: for lines 50 and 51	(a)(1) nonexemp xempt charitable t	t charital trusts mu	<b>ble trusts on</b> st answer qu	ly. All s		
		Officer if the organization used Sci	ledule O to respond	to any question i	i tilis i ait	VI		Ye	s No
47		he organization engage in lobbying If "Yes," complete Schedule C, Part		section 501(h) elec		ect during the		7	<u> </u>
48	Is the	the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E							
49a	Did tl	d the organization make any transfers to an exempt non-charitable related organization?							
b		es," was the related organization a se						9b	
50		plete this table for the organization's							
	empi	oyees) who each received more than	\$100,000 of comper	nsation from the org			e, enter	"None	)." ———
	(a) N	ame and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribut	ealth benefits, tions to employee ans, and deferred mpensation	(e) Estim	nated am compens	
None									
f	Total	number of other employees paid over	er \$100,000	. ▶					
51		plete this table for the organization'			nt contrac	tors who each	n receiv	ed mo	re tha
	\$100	,000 of compensation from the orga	nization. If there is no	one, enter "None."					
(a)	Name a	and address of each independent contractor pai	id more than \$100,000	(b) Type of s	ervice	(c)	Compen	sation	
None									
				-					
				_					
				_					
				1					
d	Total	number of other independent contra	ctors each receiving	over \$100,000 .	.▶	l .			
52	Did tl	he organization complete Schedule A	A? Note: All section 5	601(c)(3) organizatio	ns and 49	47(a)(1)			
	none	xempt charitable trusts must attach a	a completed Schedul	e A			► <u>∨</u> Y	es 🗌	No
		of perjury, I declare that I have examined this rid complete. Declaration of preparer (other than					nowledge	and beli	ef, it is
C:		Olemature of 15				Dete			
Sign Here		Signature of officer				Date			
nere		Peter A Agelasto III, President Type or print name and title							
Paid		Print/Type preparer's name	Preparer's signature		Date	Check	if PTI	N	
Prep						self-emplo			
-	Only	Firm's name ▶				Firm's EIN ▶			
		Firm's address ▶				Phone no.			
mav t	ne IKS	discuss this return with the preparer	snown above? See	instructions			<b>▶</b>     Y	es	No

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

Department of the Treasury

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

OMB No. 1545-0047

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.

Open to Public Inspection

Internal Revenue Service Name of the organization **Employer identification number ROCKFISH VALLEY FOUNDATION** 20-3481268 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.) An organization that normally receives: (1) more than 331/3% 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 331/3% 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 organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a ☐ Type I **b** Type II c Type III-Functionally integrated e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and No Yes 11g(i) 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . . . . 11g(iii) Provide the following information about the supported organization(s). h (i) Name of supported (iv) Is the organization (v) Did you notify (ii) EIN (iii) Type of organization (vii) Amount of (vi) Is the organization (described on lines 1-9 in col. (i) listed in your the organization in organization in col. podans col. (i) of your governing document? (i) organized in the above or IRC section support? U.S.? (see instructions)) Yes No Yes No Yes No (A) (B) (C) (D) (E)

Total

Page 2

Part	Support Schedule for Organiza	ations Descr	ibed in Sect	ions 170(b)(1	)(A)(iv) and 1	70(b)(1)(A)(vi	i)
	(Complete only if you checked the				-	•	alify under
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, pl	ease comple	te Part III.)	
	on A. Public Support	( )			( 1)		
	dar year (or fiscal year beginning in)	<b>(a)</b> 2007	<b>(b)</b> 2008	(c) 2009	<b>(d)</b> 2010	<b>(e)</b> 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not include any "unusual grants.")						
0		14,300	9,620	15,675	22,764	23,626	85,985
2	Tax revenues levied for the organization's benefit and either paid						
	to or expended on its behalf	0	0	0	0	0	0
3	The value of services or facilities	•	•	0		U	
	furnished by a governmental unit to the						
	organization without charge	0	0	0	0	0	0
4	Total. Add lines 1 through 3	14,300	9,620		22,764	23,626	85,985
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)						2,000
6 Cooti	Public support. Subtract line 5 from line 4.						83,985
	on B. Total Support dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	(d) 2010	<b>(e)</b> 2011	(f) Total
7	Amounts from line 4	14,300	9,620		22,764	23,626	85,985
8	Gross income from interest, dividends,	14,300	9,020	15,075	22,704	23,020	00,900
O	payments received on securities loans,						
	rents, royalties and income from similar						
	sources	0	0	0	0	0	0
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	916	355	1,271
11 12	<b>Total support.</b> Add lines 7 through 10 Gross receipts from related activities, etc	(aga inatruatio	200)			40	87,256
13	First five years. If the Form 990 is for the			d third fourth	or fifth tax v	12	n 501(c)(3)
10	organization, check this box and <b>stop he</b>	•					. , . ,
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2011 (line 6			1, column (f))		14	%
15	Public support percentage from 2010 Sch					15	%
16a	331/3% support test-2011. If the organia	zation did not	check the box	on line 13, and	l line 14 is 33 <sup>1</sup>	/3% or more, c	heck this
	box and stop here. The organization qua	lifies as a publ	icly supported	organization			. ▶ □
b	331/3% support test-2010. If the organ					15 is 33 <sup>1</sup> /3%	or more,
	check this box and <b>stop here.</b> The organ	ization qualifie	s as a publicly	supported org	anization .		. ▶ □
17a	10%-facts-and-circumstances test—20						
	10% or more, and if the organization me					•	•
	Part IV how the organization meets the "f	acis-and-circu	mistances" tes	si. The organiza	ation qualifies	as a publicly si	ирропеа • ¬
	organization						🗆
b	10%-facts-and-circumstances test—20	_					
	15 is 10% or more, and if the organizate Explain in Part IV how the organization m						
	supported organization						. <b>&gt;</b> □
18	<b>Private foundation.</b> If the organization di				, or 17b, chec	k this box and	see

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

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

C 1:	an A Dublic Command	andor the te	oto notou bor	ovi, piodoo oc	ompioto i ait	,		
	on A. Public Support	( ) 0007	# \ 0000	( ) 0000	( 1) 00 (0	( ) 0044	(0 T : 1	
Calen 1	dar year (or fiscal year beginning in) ► Gifts, grants, contributions, and membership fees	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	<b>(e)</b> 2011	(f) Total	
•	received. (Do not include any "unusual grants.")							
2	Gross receipts from admissions, merchandise							
	sold or services performed, or facilities furnished in any activity that is related to the							
	organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the							
	organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5							
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .							
b	Amounts included on lines 2 and 3							
	received from other than disqualified							
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
•	Add lines 7a and 7b							
8	Public support (Subtract line 7c from							
	line 6.)							
Secti	on B. Total Support						_	
	dar year (or fiscal year beginning in) ▶	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	<b>(e)</b> 2011	(f) Total	
9	Amounts from line 6							
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .							
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
С	Add lines 10a and 10b							
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income. Do not include gain or							
	loss from the sale of capital assets (Explain in Part IV.)							
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)							
14	First five years. If the Form 990 is for the organization, check this box and stop he	•			or fifth tax ye		. , . ,	
Secti	on C. Computation of Public Suppor							
15	Public support percentage for 2011 (line 8		•				%	
16	Public support percentage from 2010 Sch					16	%	
	on D. Computation of Investment In							
17	Investment income percentage for 2011 (			-			<u>%</u>	
18	Investment income percentage from 2010 331/3% support tests—2011. If the organ					18 ore than 331/20	% and line	
19a	17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box							
b	33 <sup>1</sup> /3% support tests—2010. If the organiz	-	=	-		=	_	
	line 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this l							
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions							

Part IV

,	
Part IV	<b>Supplemental Information.</b> Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).
General Ex	planation - sales of inventory and other program service revenue

#### **SCHEDULE 0** (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990 or 990-EZ.

Name of the organization	Employer identification number
ROCKFISH VALLEY FOUNDATION	20-3481268
Form 990-EZ, Part I, Line 16 - supplies general office , computer and software \$1679.33 travel and conf	
advertising \$2098 insurance , membership, banking fees, general and administrative \$2113.08	
Form 990-EZ, Part II, Line 24 - grants receivable \$5000.00 other current assets including inventory \$22	74.15
Form 990-EZ, Part II, Line 26 - accounts payable and credit card balances \$1638.27	
Form 990-EZ, Part V, Line 34 - Bylaws revised and adopted by Board of Trustees August 7, 2011. Charminimum 6, maximum 15. changed classes of trustees, updated mission statement, outlined committees.	
issues	

Schedule O, Statement 1

Form: 990-EZ
Page: 1

Line Number:

ROCKFISH VALLEY FOUNDATION 20-3481268

#### **Reasonable Cause Explanations**

Explanation
on extension

Schedule O, Statement 2

ROCKFISH VALLEY FOUNDATION 20-3481268

Form: 990-EZ Page: 2

Line Number: Part III

#### **Primary Exempt Purpose**

#### **Primary Exempt Purpose**

Primary purpose is education in areas of natural sciences, culture, history and rural heritage tourism in Rockfish Valley and Nelson County VA

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Line Number: Part III Line 31

#### Other Program Service Accomplishments

Description	Grants And Allocations	Includes Foreign Grants	Program Service Expenses
star watch spring and fall; free and open to the public. costs were publicity which was included in cost of kite festival; attendance 50	0		0
VA Department of Game and Inland Fisheries kiosk with \$1500 grant received in 2009. wildlife improvement program. money received in 2010. completed in 2012 with event in April 2012. estimated attendance 40	0		822
guided bird walks, free and open to the pubic undertaken by Marshall Faintich, Tim Hodge and others principally in spring and fall; attended by 4 to 30 persons. Principal walk was in connection with VA Environmental Assembly. Trail system was recognized by national Audubon society as an important birding area announced in Sept 2011.	0		22
Rockfish Valley Foundation Natural History Center concept, study and preparation. creation of fund drive plan; submission of grant applications with BamaWorks, Charlottesville Area Community Foundation and Nelson County Community Fund. awards from BamaWorks and NCCF in 2011. community fund drive began in 2012. no expenses in 2011	10,000		0
trail management , management and maintenance, portajohns	0		921
creation of headquarters and amenities at Wintergreen Country Store in May 2011. set up web cam ,set up weather station ,set up WIFI hot spot with verizon DSL this reaches the entire community and visitors alike. weather station is NOA and Weather Underground accessed	0		1,485
study bog \$200 supported by Trustee Paul Davis.	200		289
NELSON SCENIC LOOP Ongoing work on promotion and materials to complete VA Tourism Corp grant made in 2010 to be completed in 2012. estimated attendance - unkown	0		915
Total:		-	4,454

#### Schedule O, Statement 4

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Line Number: Part IV

#### Officers, Directors, Trustees and Key Employees Compensation

		Title and Hours	Compensation	Benefits	Expense
Name	peter a agelasto III	president, trustee, executive committee, exec director 50	0	0	0
Address	p o box 235 1368 rockfish valley hwy suite 4 Nellysford, VA 22958				
Name	betsy rawls agelasto	secretary, trustee, ececutive committee 20.00	0	0	0
Address	p o box 235 1368 rockfish valley hwy suite 4 Nellysford, VA 22958				
Name	parker camp agelasto	treasurer, trustee, executive committee 2	0	0	0
Address	p o box 235 1368 rockfish valley hwy suite 4 Nellysford, VA 22958				
Name	r craig cooper	trustee executive committee 20.00	0	0	0
Address	p o box 235 1368 rockfish valley hwy suite 4 Nellysford, VA 22958				
Name	peter a agelasto IV	trustee 2	0	0	0
Address	p o box 235 1368 rockfish valley hwy suite 4 Nellysford, VA 22958				
Name	paul davis	co chairman executive committee, trustee 20.00	0	0	0
Address	p o box 235 1368 rockfish valley hwy suite 4 Nellysford, VA 22958				
Name	Chris Gensic	trustee 7	0	0	0
Address	p o box 235 1368 rockfish valley hwy suite 4 Nellysford, VA 22958				
Name	Hank Gibb	trustee 1	0	0	0
Address	p o box 235 1368 rockfish valley hwy suite 4 Nellysford, VA 22958				
Name	Sharon Hudson	trustee 0.5	0	0	0
Address	p o box 235 1368 rockfish valley hwy suite 4 Nellysford, VA 22958				
Name	michael lachance	trustee 0.5	0	0	0
Address	p o box 235 1368 rockfish valley hwy suite 4 Nellysford, VA 22958				
Name	Liz Sargent	trustee 3	0	0	0
Address	p o box 235 1368 rockfish valley hwy suite 4 Nellysford, VA 22958				
Name	dale weigel	trustee 1	0	0	0

Schedule	O, Statement 4		ROCKFISH VALLEY FOUNDATION			
Address	p o box 235 1368 rockfish valley hwy suite 4 Nellysford, VA 22958					
Name	charles e morgan III	emeritus trustee 1	0	0	0	
Address	p o box 235 1368 rockfish valley hwy suite 4 Nellysford, VA 22958					
Name	russell m reid	emeritus trustee 0.5	0	0	0	
Address	p o box 235 1368 rockfish valley hwy suite 4 Nellysford, VA 22958					
Name	Joseph W Prueher	emeritus trustee 0.5	0	0	0	
Address	p o box 235 1368 rockfish valley hwy suite 4 Nellysford, VA 22958					
	Total:		0	0	0	