

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2018, or fiscal year beginning _____, 2018, and ending _____, 20____

2018

Department of the Treasury
Internal Revenue Service

▶ Do not send to the IRS. Keep for your records.
▶ Go to www.irs.gov/Form8879EO for the latest information.

Name of exempt organization

Employer identification number

WILLOWSFORD CONSERVANCY

45-0609461

Name and title of officer

**DANIEL J. AUTINO
VICE PRESIDENT, FINANCE**

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a Form 990 check here	▶ <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	<u>2,071,075.</u>
2a Form 990-EZ check here	▶ <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b	_____
3a Form 1120-POL check here	▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	_____
4a Form 990-PF check here	▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	_____
5a Form 8868 check here	▶ <input type="checkbox"/>	b Balance Due (Form 8868, line 3c)	5b	_____

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2018 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize MITCHELL & CO., P.C. to enter my PIN 77749
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶  Date ▶ 5/8/2019

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

54186377749
Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ _____ Date ▶ _____

**ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So**

Return of Organization Exempt From Income Tax

Department of the Treasury
Internal Revenue Service

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

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

Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

A For the 2018 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization WILLOWSFORD CONSERVANCY		D Employer identification number 45-0609461
	Doing business as		E Telephone number (571) 252-3980
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 2,585,542.
	44095 PIPELINE PLAZA	140	H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	City or town, state or province, country, and ZIP or foreign postal code ASHBURN, VA 20147		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
F Name and address of principal officer: DANIEL J. AUTINO SAME AS C ABOVE		H(c) Group exemption number ▶	
I Tax-exempt status: <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c)(4) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: WWW.WILLOWSFORD.COM/VISION/CONSERVANCY			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 2010 M State of legal domicile: VA	

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO GENERATE, PRESERVE & ENHANCE THE WILLOWSFORD COMMUNITY THROUGH PROGRAMS, ACTIVITIES & SERVICES.			
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
	3	Number of voting members of the governing body (Part VI, line 1a)	7	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	7	
	5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)	0	
	6	Total number of volunteers (estimate if necessary)	67	
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	15,627.	
7b	Net unrelated business taxable income from Form 990-T, line 38	-54,249.		
Revenue			Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)	1,041,592.	1,537,230.
	9	Program service revenue (Part VIII, line 2g)	36,052.	17,716.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	6,286.	0.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	206,227.	516,129.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,290,157.	2,071,075.	
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	510,252.	521,665.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b	Total fundraising expenses (Part IX, column (D), line 25)	0.	
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	511,341.	650,569.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,021,593.	1,172,234.
19	Revenue less expenses. Subtract line 18 from line 12	268,564.	898,841.	
Net Assets or Fund Balances			Beginning of Current Year	End of Year
	20	Total assets (Part X, line 16)	1,883,742.	3,132,858.
	21	Total liabilities (Part X, line 26)	391,143.	741,418.
22	Net assets or fund balances. Subtract line 21 from line 20	1,492,599.	2,391,440.	

Part II Signature Block

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

Sign Here	Signature of officer	Date
	DANIEL J. AUTINO, VICE PRESIDENT, FINANCE	5/8/2019

Paid Preparer Use Only	Print/Type preparer's name SANDRA TONDREAU	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P01292788
	Firm's name ▶ MITCHELL & CO., P.C.	Firm's EIN ▶ 54-1853459			
	Firm's address ▶ 110 EAST MARKET ST. #200 LEESBURG, VA 20176	Phone no. 703-777-4900			

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: SEE DETAIL STATEMENT IN SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 1,118,778. including grants of \$) (Revenue \$ 415,572.) SEE SCHEDULE O FOR DETAIL STATEMENT

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 1,118,778.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>		X
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		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? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X

Part IV Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
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?		

1a	44
1b	0
1c	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a		0
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		
	2b		
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
	3a		
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	X	
	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
	4a		
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
	4b		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
	5a		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
	5b		
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
	6a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	6b		
7	Organizations that may receive deductible contributions under section 170(c).		
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?		X
	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
	8		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
	9b		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state?	13a	
Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15	X
If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	X
If "Yes," complete Form 4720, Schedule O.			

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.

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
b	Enter the number of voting members included in line 1a, above, who 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?		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?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?		X
9	Is there any officer, director, 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		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done		
13	Did the organization have a written whistleblower policy?		X
14	Did the organization have a written document retention and destruction policy?		X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official		X
b	Other officers or key employees of the organization		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed **NONE**
- 18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records **THE ORGANIZATION - (571) 252-3980**
44095 PIPELINE PLAZA, NO. 140, ASHBURN, VA 20147

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514		
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns						
	b	Membership dues						
	c	Fundraising events						
	d	Related organizations	1,537,230.					
	e	Government grants (contributions)						
	f	All other contributions, gifts, grants, and similar amounts not included above						
	g	Noncash contributions included in lines 1a-1f: \$						
	h	Total. Add lines 1a-1f		1,537,230.				
Program Service Revenue	2 a	PROGRAM EVENTS/ACTIVIT	Business Code 611600	13,757.	13,757.			
	b	OTHER OPERATIONAL INCO	611600	3,959.	3,959.			
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f		17,716.				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)						
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties						
	6 a	Gross rents	(i) Real					
			(ii) Personal					
			b	Less: rental expenses				
			c	Rental income or (loss)				
	d	Net rental income or (loss)						
	7 a	Gross amount from sales of assets other than inventory	(i) Securities					
			(ii) Other					
			b	Less: cost or other basis and sales expenses				
			c	Gain or (loss)				
	d	Net gain or (loss)						
	8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
			b	Less: direct expenses				
c			Net income or (loss) from fundraising events					
9 a	Gross income from gaming activities. See Part IV, line 19	a						
		b	Less: direct expenses					
		c	Net income or (loss) from gaming activities					
10 a	Gross sales of inventory, less returns and allowances	a	397,856.					
		b	Less: cost of goods sold	514,467.				
		c	Net income or (loss) from sales of inventory		-116,611.	-132,238.	15,627.	
Miscellaneous Revenue			Business Code					
11 a	RESIDENT ASSESSMENTS		900099	344,760.	344,760.			
		b	TRANSFER FEE INCOME		900099	287,980.	287,980.	
				c				
				d	All other revenue			
e	Total. Add lines 11a-11d			632,740.				
12	Total revenue. See instructions			2,071,075.	518,218.	15,627.	0.	

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).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	129,352.	127,264.	2,088.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	340,226.	312,909.	27,317.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	19,197.	14,398.	4,799.	
10 Payroll taxes	32,890.	30,546.	2,344.	
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	1,847.		1,847.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	38,350.	36,198.	2,152.	
12 Advertising and promotion	6,705.	6,705.		
13 Office expenses	43,855.	42,517.	1,338.	
14 Information technology	9,179.	9,179.		
15 Royalties				
16 Occupancy				
17 Travel	3,406.	3,406.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	14,790.	14,790.		
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	222,489.	222,489.		
23 Insurance	38,371.	28,778.	9,593.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <u>MAINTENANCE</u>	204,338.	202,360.	1,978.	
b <u>PROPERTY TAXES</u>	41,558.	41,558.		
c <u>SUPPLIES, TOOLS, & EQUI</u>	16,919.	16,919.		
d <u>EVENTS</u>	8,762.	8,762.		
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	1,172,234.	1,118,778.	53,456.	0.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year		
Assets	1	Cash - non-interest-bearing	19,828.	1	119,165.	
	2	Savings and temporary cash investments		2		
	3	Pledges and grants receivable, net		3		
	4	Accounts receivable, net	387,790.	4	733,682.	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5		
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see Instr). Complete Part II of Sch L		6		
	7	Notes and loans receivable, net		7		
	8	Inventories for sale or use		8		
	9	Prepaid expenses and deferred charges		9		
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	3,110,657.			
	b	Less: accumulated depreciation	830,764.	1,476,124.	10c	2,279,893.
	11	Investments - publicly traded securities		11		
	12	Investments - other securities. See Part IV, line 11		12		
	13	Investments - program-related. See Part IV, line 11		13		
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11	0.	15	118.	
16	Total assets. Add lines 1 through 15 (must equal line 34)	1,883,742.	16	3,132,858.		
Liabilities	17	Accounts payable and accrued expenses	388,236.	17	736,924.	
	18	Grants payable		18		
	19	Deferred revenue	2,907.	19	4,494.	
	20	Tax-exempt bond liabilities		20		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22		
	23	Secured mortgages and notes payable to unrelated third parties		23		
	24	Unsecured notes and loans payable to unrelated third parties		24		
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25		
	26	Total liabilities. Add lines 17 through 25	391,143.	26	741,418.	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets	1,492,599.	27	2,391,440.	
	28	Temporarily restricted net assets		28		
	29	Permanently restricted net assets		29		
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> 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, or equipment fund		31		
	32	Retained earnings, endowment, accumulated income, or other funds		32		
33	Total net assets or fund balances	1,492,599.	33	2,391,440.		
34	Total liabilities and net assets/fund balances	1,883,742.	34	3,132,858.		

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,071,075.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,172,234.
3	Revenue less expenses. Subtract line 2 from line 1	3	898,841.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,492,599.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	2,391,440.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2a	X
b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2b	X
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? _____ If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	2c	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____	3a	X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits _____	3b	

Form 990 (2018)

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
- ▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Name of the organization

WILLOWSFORD CONSERVANCY

Employer identification number

45-0609461

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(4) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

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

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

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization

Employer identification number

WILLOWSFORD CONSERVANCY

45-0609461

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	N/A	\$ 1,537,230.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

WILLOWSFORD CONSERVANCY

45-0609461

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization

Employer identification number

WILLOWSFORD CONSERVANCY

45-0609461

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization

WILLOWSFORD CONSERVANCY

Employer identification number

45-0609461

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of 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 advised funds are the organization's property, subject to the organization's exclusive legal control? <input type="checkbox"/> Yes <input type="checkbox"/> No		
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can 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? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 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 Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, 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 conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), 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 XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), 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) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

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 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment _____ %
- b Permanent endowment _____ %
- c Temporarily restricted endowment _____ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		1,963,857.	244,621.	1,719,236.
c Leasehold improvements				
d Equipment		754,286.	401,961.	352,325.
e Other		392,514.	184,182.	208,332.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				2,279,893.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. Liability for uncertain tax positions. In Part XIII, 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 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include line numbers and a final total column.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include line numbers and a final total column.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Multiple horizontal lines provided for entering supplemental information.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Open to Public
Inspection

Name of the organization

WILLOWSFORD CONSERVANCY

Employer identification number

45-0609461

PART III, LINE 1: ORGANIZATION'S MISSION

THE WILLOWSFORD CONSERVANCY PROTECTS, MAINTAINS, AND PROMOTES THE
VIABLE, LONG-TERM USE OF THE LAND, INTEGRATING FARMING, RECREATION,
CONSERVATION AND EDUCATION TO ENHANCE THE QUALITY OF LIFE FOR THE
RESIDENTS OF WILLOWSFORD AND THE GREATER COMMUNITY.

GUIDING PRINCIPLES

STEWARDSHIP (RESPECT FOR THE LAND) CONSIDERING OUR COMMUNITY'S IMPACTS
ON THE LAND: ON SOIL, WATER, VEGETATION, WILDLIFE AND ON WHOLE NATURAL
SYSTEMS; CELEBRATING LOCAL MATERIALS AND HUMAN RESOURCES AND UTILIZING
APPROPRIATE TECHNOLOGIES REALIZING A POSITIVE, REGENERATIVE EFFECT ON
THE LAND THROUGH ALL ASPECTS OF OUR OPERATIONS, INCLUDING LAND USE AND
AGRICULTURAL PRODUCTION, SHELTER AND STRUCTURES, MATERIALS USE, ENERGY,
AND HUMAN RESOURCES.

COMMUNITY (WHO WE ARE) CREATING AN AUTHENTIC SENSE OF PLACE AND SHARED
PURPOSE BY CONNECTING PEOPLE TO THE LAND AND TO EACH OTHER THROUGH
CULTURAL, ARTISTIC, MUSICAL, RECREATIONAL, CULINARY AND SOCIAL
PROGRAMS, ACTIVITIES, AND SERVICES THAT ENHANCE THE LIFESTYLE WITHIN,
AND CONTRIBUTE TO THE BETTERMENT OF, WILLOWSFORD AND THE SURROUNDING
COMMUNITY.

HEALTH AND RECREATION (GO PLAY OUTSIDE) INSPIRING AND PROMOTING A
HEALTHY LIFESTYLE THROUGH ENGAGING OUTDOOR RECREATIONAL OPPORTUNITIES
AND ACTIVITIES TO ENRICH MIND, BODY, AND SPIRIT WHILE ENHANCING

Name of the organization

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LIFELONG LEARNING.

CONSERVATION (LOVE OF NATURE) CREATING PROGRAMS THAT HELP FOSTER A PASSION AND COMMITMENT TO THE CONSERVATION OF WILDLIFE AND NATURAL HABITATS ENSURING THAT THEY CAN BE APPRECIATED BY FUTURE GENERATIONS.

QUALITY AND INTEGRITY (BEING GREAT) STRIVING TO DO OUR BEST AND BE OUR BEST IN ALL THAT WE DO, AND TO PRODUCE HIGH QUALITY, SAFE PRODUCTS, EVENTS, AND INTERACTIONS; CREATING AN OUTSTANDING WORK AND PLAY ENVIRONMENT THAT CULTIVATES SAFE, FRIENDLY, AND ETHICAL PRACTICES BASED ON RESPECT AND DIGNITY.

EDUCATION (EXPLORATION, DISCOVERY AND UNDERSTANDING) TEACHING, MODELING AND SHARING IDEAS ABOUT ECOLOGICAL LITERACY, FOOD LITERACY, HISTORICAL LITERACY, SOCIAL LITERACY AND OTHER TOOLS FOR CRITICAL THINKING, TO CULTIVATE ENGAGED CITIZENS AND COMMUNITY MEMBERS.

FARMING (GOOD FOOD) SUPPORTING OUR COMMUNITY WITH FOOD THAT IS FRESH, CLEAN AND HEALTHY AND THAT TASTES GREAT. INTEGRATING THE FARM INTO THE FABRIC OF WILLOWSFORD TO SERVE AS A SOCIAL AND EDUCATIONAL RESOURCE FOR THE COMMUNITY.

SUSTAINABILITY (THE LONG HAUL) PLACING HIGH VALUE ON ECOLOGICAL AND SOCIAL HEALTH AND RECOGNIZING THAT ECONOMIC VIABILITY IS A CRITICAL PRECURSOR TO SUCCESS.

PART III LINE 4: PROGRAM SERVICE ACCOMPLISHMENTS

Name of the organization

WILLOWSFORD CONSERVANCY

Employer identification number

45-0609461

WILLOWSFORD CONSERVANCY IS THE STEWARD OF MORE THAN 2,000 ACRES OF OPEN SPACE, INTEGRATED WITHIN THE WILLOWSFORD NEIGHBORHOOD, AND SET ASIDE FOR CONSERVATION, RECREATION, EDUCATION AND AGRICULTURAL USE. ITS LOCATION WITHIN LOUDOUN COUNTY'S TRANSITION ZONE MAKE IT AN IMPORTANT RESOURCE IN PROTECTING AND ENHANCING THE REGION'S NATURAL, AGRICULTURAL AND SCENIC LANDSCAPE RESOURCES.

FRESH FOOD PRODUCTION FROM SUSTAINABLE FARMING; RECREATION OPPORTUNITIES WITH NATURE TRAILS, CAMPSITES, FORESTS AND WETLANDS THAT SUPPORT DIVERSE NATIVE WILDLIFE AND VEGETATION; AND THE CONSERVANCY'S LAND STEWARDSHIP PROGRAMS-INCLUDING HABITAT RESTORATION, WILDLIFE MANAGEMENT, AND INVASIVE SPECIES CONTROL-CONTRIBUTE POSITIVELY TO THE REGION'S QUALITY OF LIFE.

IN 2018, THE CONSERVANCY CONTINUED TO CONDUCT AND EXPAND ACTIVITIES SPECIFICALLY SUPPORTING ITS MISSION, SUPPORTED BY MORE THAN 60 VOLUNTEERS WHO CONTRIBUTED 397 VOLUNTEER HOURS.

FARMING

IN SUPPORT OF ITS MISSION FOR LONG-TERM PROTECTION AND VIABLE USE OF THE LAND, THE CONSERVANCY FOLLOWS SUSTAINABLE FARMING PRACTICES THAT ENHANCE THE ECOLOGICAL RESOURCES OF THE LAND AND ARE INTEGRATED WITH THE RESIDENTIAL LIFE OF THE COMMUNITY, EDUCATION, AND CONSERVATION ACTIVITIES. SUSTAINABLE AGRICULTURE PROVIDES FRESH, NOURISHING FOOD FOR WILLOWSFORD RESIDENTS AND THE LOCAL COMMUNITY, AND SUPPORTS THE CONSERVANCY'S CONSERVATION EFFORTS. THE FARM ALSO PLAYS AN ACTIVE ROLE IN THE GREATER COMMUNITY, SUPPORTING LOCAL AGRICULTURE AND ARTISANAL FOOD PRODUCTION, FOOD LITERACY, HEALTHY NUTRITION, AND A VIBRANT COMMUNITY LIFE.

IN 2018, THE CONSERVANCY FARM SOLD MORE THAN 300 UNIQUE SHARES IN ITS

Name of the organization

WILLOWSFORD CONSERVANCY

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COMMUNITY SUPPORTED AGRICULTURE (CSA) PROGRAM, INCLUDING VEGETABLES, EGGS, MILK, FLOWERS, AND MEAT SHARES, IN ADDITION TO SUPPORTING FAMILIES THROUGH DIRECT SALES AT THE FARM STAND. ABOUT HALF OF THE CSA MEMBERS CONTINUE TO BE NON-RESIDENTS FROM OUTSIDE WILLOWSFORD. IN ADDITION, THE CONSERVANCY DONATED 1,813 POUNDS OF FRESH FARM FOOD TO LOUDOUN HUNGER RELIEF.

THE CONSERVANCY FARM CONTINUED ITS LAND MANAGEMENT PROGRAM WITH A HERD OF GOATS USED FOR ENVIRONMENTALLY SAFE VEGETATION CLEARING ENGAGEMENTS, INCLUDING AT LOUDOUN COUNTY'S BANSHEE REEKS NATURE PRESERVE. ALSO, INTERESTED GROUPS OF DEVELOPERS, FARMERS, ORGANIZATIONAL BOARDS AND PROFESSIONALS WERE HOSTED BY THE FARM MANAGEMENT DURING EVENTS AND TOURS TO DISCUSS LAND USE, DEVELOPMENT AND AGRICULTURE.

FARM VOLUNTEER OPPORTUNITIES ENCOURAGE FAMILIES TO ENGAGE HANDS-ON AND LEARN ABOUT SUSTAINABLE AGRICULTURE AND FOOD PRODUCTION.

WITH GRANT COST-SHARE SUPPORT FROM THE LOUDOUN SOIL AND WATER CONSERVATION DISTRICT, THE CONSERVANCY CONTINUED INSTALLATION OF LIVESTOCK FENCING FOR THE FARM LIVESTOCK OPERATION, PRODUCING PASTURED CHICKEN, EGGS AND PORK.

LAND CONSERVATION AND RELATED EDUCATION

PARTNERING WITH OTHER NON-PROFITS AND GOVERNMENT AGENCIES, THE CONSERVANCY CONTINUES TO OFFER HANDS-ON, SITE-SPECIFIC EDUCATION PROGRAMS AND EVENTS FOR ADULTS AND CHILDREN RELATED TO ENVIRONMENTAL STEWARDSHIP, LAND CONSERVATION, NUTRITION AND CULINARY ARTS, AND RESPONSIBLE OUTDOOR RECREATION. THROUGH THESE ACTIVITIES, THE CONSERVANCY AIMS TO FACILITATE INFORMED DECISION-MAKING AND INSPIRE PEOPLE TO BECOME LIFELONG ADVOCATES FOR ENVIRONMENTAL SUSTAINABILITY, CONSERVATION AND HEALTHY LIFESTYLES.

Name of the organization

WILLOWSFORD CONSERVANCY

Employer identification number

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WILLOWSFORD CONSERVANCY OFFERS OUTDOOR ENVIRONMENTAL EDUCATION PROGRAMS FOR ALL AGES TO CULTIVATE CITIZEN STEWARDSHIP, ENVIRONMENTAL LITERACY AND A DEEP EMOTIONAL CONNECTION TO THE NATURAL WORLD.

PROVIDING RESIDENTS WITH INFORMATION AND RESOURCES TO CREATE AND MANAGE ENVIRONMENTALLY FRIENDLY HOME LANDSCAPES CONTRIBUTES POSITIVELY TO OVERALL HABITAT HEALTH AND CONNECTIVITY NOT ONLY AT WILLOWSFORD BUT IN THE REGION.

THROUGH PARTNERSHIPS WITH ORGANIZATIONS INCLUDING BANSHEE REEKS NATURE PRESERVE, THE VIRGINIA DEPARTMENT OF GAME AND INLAND FISHERIES, THE DEPARTMENT OF FORESTRY, THE SMITHSONIAN CONSERVATION BIOLOGY INSTITUTE, LOUDOUN WILDLIFE CONSERVANCY (LWC), BLUE RIDGE WILDLIFE CENTER, PIEDMONT ENVIRONMENTAL COUNCIL AND OTHERS, THE CONSERVANCY RECEIVES INSIGHTS AND BUILDS EXPERTISE ON HOW IT CAN BEST PROMOTE NATIVE HABITAT AND WILDLIFE IN THE COMMUNITY.

THROUGHOUT 2018, WILLOWSFORD CONSERVANCY DELIVERED A VARIETY OF PROGRAMS. WITH LWC, THE BLUEBIRD NEST BOX MONITORING PROGRAM CONTINUED WITH THE TWO ESTABLISHED NEST BOX TRAILS IN THE GRANGE AND GROVE VILLAGES, FOR PEOPLE TO LEARN ABOUT LOCAL CAVITY NESTERS, AND TO SUPPORT NATIVE SONGBIRDS WITH HABITAT AND NESTING SITES. RESIDENTS VOLUNTEERED THEIR TIME MONITORING AND MAINTAINING THE NESTING BOXES AND TRAIL LOOPS.

THE WET MEADOW HABITAT RESTORATION PROJECT IN THE GRANGE CONTINUED WITH IMPROVEMENTS TO AND MAINTENANCE OF THE NATIVE WILDFLOWER MEADOW - PARTIALLY FUNDED THROUGH A GRANT FROM THE LOUDOUN COUNTY SOIL AND WATER CONSERVATION DISTRICT.

2018 PROGRAMMING KICKED OFF WITH "LANDSCAPE FOR LIFE", A 6-SESSION COURSE IN SUSTAINABLE LANDSCAPING ON TRANSFORMING HOME LANDSCAPES INTO HEALTHY WILDLIFE HABITAT. THE PROGRAM RAN FEBRUARY 13-APRIL 3, IN

Name of the organization WILLOWSFORD CONSERVANCY	Employer identification number 45-0609461
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PARTNERSHIP WITH THE LOUDOUN WILDLIFE CONSERVANCY, PIEDMONT ENVIRONMENTAL COUNCIL, THE LOUDOUN SOIL AND WATER CONSERVATION DISTRICT, AND WATERMARK WOODS NATIVE PLANT NURSERY. SPRING PROGRAMS CONTINUED WITH A "BEAVERS AT WORK" WILDLIFE NATURE WALK (MARCH 17); AN AMPHIBIAN NATURE WALK IN PARTNERSHIP WITH LOUDOUN WILDLIFE CONSERVANCY (MARCH 18); A LECTURE ON TICK ECOLOGY (APRIL 12); A "DARK SKY" EDUCATIONAL EVENT (APRIL 14); A TRAIL WALK (APRIL 21); MONARCH BUTTERFLY EDUCATION PROGRAMS (APRIL 21 AND JUNE 2). THE APRIL 22 EARTH DAY WATERSHED CLEANUP SAW GREAT RESIDENT VOLUNTEER TURNOUT TO COLLECT TRASH ALONG CONSERVANCY TRAILS AND WETLAND AREAS. PROGRAMS CONTINUED WITH AN AMPHIBIAN LECTURE AND WALK LED BY A VA DEPARTMENT OF GAME AND INLAND FISHERIES BIOLOGIST (APRIL 26), A PUBLIC FARM TOUR (MAY 5), A BLUEBIRD WILDLIFE NATURE WALK (MAY 13), AND A FARM TOUR FOR STUDENTS AND TEACHERS FROM FAIRFAX COUNTY PUBLIC SCHOOLS (JULY 20). ON MAY 14, CONSERVANCY STAFF DONATED VEGETABLE AND FLOWER PLANTS AND SUPPLIES TO PLANT AN EDIBLE SCHOOL GARDEN WITH ELEMENTARY STUDENTS AND TEACHERS AT ALDIE ELEMENTARY SCHOOL. WITH SUPPORT FROM THE LOUDOUN COUNTY SOIL AND WATER CONSERVATION DISTRICT, THE CONSERVANCY CONTINUED ITS RIPARIAN PLANTING PROGRAM WITH ADDITIONAL PLANTINGS OF NATIVE TREES AND SHRUBS IN THE GREENS AND THE GRANT VILLAGES. FROM JULY 23-27, THE CONSERVANCY PRESENTED A WEEKLONG OUTDOOR NATURE EXPLORATION SUMMER CAMP FOR AGES 9-12, TITLED "LOST AND FOUND IN THE WILDS OF WILLOWSFORD." YOUNG NATURALISTS LEARNED ABOUT OUTDOOR SURVIVAL SKILLS, LOCAL PLANTS AND ANIMALS, WATER AND NATURAL HABITATS THROUGHOUT WILLOWSFORD'S TRAILS, WOODS AND WETLANDS. IN ADDITION, THE CONSERVANCY PROGRAMMED THREE DAYS OF THE WEEKLONG "DISCOVER" CAMP FOR AGES 9-12 IN JUNE, WHERE CHILDREN LEARNED ABOUT SUSTAINABLE FARMING AND

Name of the organization

WILLOWSFORD CONSERVANCY

Employer identification number

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GROWING OF FOOD, AS WELL AS KAYAKING, CANOEING, FISHING, WILDLIFE AND PLANT IDENTIFICATION THROUGH TOURS OF THE FARM AND KITCHEN; HARVESTING AND COOKING FRESH FOOD; WATER ACTIVITIES ON WILLOW LAKE; AND WOODLAND EXPLORATION.

IN JUNE, WORK STARTED ON THE CONSERVANCY TRAIL APP TO PROVIDE TRAIL NAVIGATION AND MAPPING TOOLS, WILDLIFE AND HABITAT INFORMATION TO TRAIL USERS VIA HANDHELD DEVICES. THE TRAIL APP IS SCHEDULED TO LAUNCH IN 2019.

FROM AUGUST - OCTOBER, THE CONSERVANCY CONTINUED WORK WITH THE SMITHSONIAN CONSERVATION BIOLOGY INSTITUTE TO CONDUCT PHASE II OF A 3-YEAR DEER IMPACT STUDY ON CONSERVANCY OPEN SPACE. THE STUDY HELPS INFORM THE CONSERVANCY'S DEER POPULATION MANAGEMENT PROGRAM WHICH STARTED IN 2016 IN PARTNERSHIP WITH THE VIRGINIA DEPARTMENT OF GAME AND INLAND FISHERIES, TO PROTECT THE CONSERVANCY'S NATURAL FOREST ECOSYSTEMS FROM DEER OVER-BROWSING.

OUR ANNUAL COMMUNITY BONFIRE AND CAMP-OVER FAMILY EVENT, SEPTEMBER 6-7 WAS FOLLOWED BY THE TRAIL MIX DAY OF TRAIL RACES ON SEPTEMBER 22, A FORREST WILDLIFE WALK (OCTOBER 9), AND THE FARM CSA POTLUCK (OCTOBER 28). DURING THE ANNUAL COMMUNITY AUTUMN FEST ON OCTOBER 20, THE CONSERVANCY PARTNERED WITH LOCAL WILDLIFE SPECIALISTS AND OFFERED DISPLAYS AND EDUCATIONAL ACTIVITIES ON NATIVE POLLINATORS. ON OCTOBER 10, CONSERVANCY STAFF SERVED AS PANELISTS ON THE LOUDOUN HOA FORUM ON SUSTAINABLE LANDSCAPING. IN ADDITION, THE CONSERVANCY PARTICIPATED IN BI-MONTHLY EDUCATION SESSIONS FOR NEW WILLOWSFORD RESIDENTS, "WILLOWSFORD 101", EDUCATING NEW COMMUNITY MEMBERS ON THE CONSERVANCY'S MISSION AND WORK, AND IMPORTANCE OF OPEN SPACE CONSERVATION.

IN PARTNERSHIP WITH THE WILLOWSFORD HOMEOWNERS ASSOCIATION AND THE WILLOWSFORD KITCHEN, THE CONSERVANCY WORKS TO ENCOURAGE HEALTHY

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WILLOWSFORD CONSERVANCY

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NUTRITION, CULINARY CONFIDENCE, AND GREATER UNDERSTANDING OF AND SUPPORT FOR SUSTAINABLE FOOD PRODUCTION. FOOD AND CULINARY RELATED EVENTS ENCOURAGE CHILDREN AND ADULTS TO COOK, EAT HEALTHY, AND ENGAGE WITH THE FARM AND COMMUNITY. EVENTS THROUGHOUT THE YEAR INCLUDED COOKING CLASSES AND DEMONSTRATIONS USING FARM-GROWN INGREDIENTS, AND FARM-TO-KITCHEN EDUCATION AND SUMMER CAMP ACTIVITIES.

PART III LINE 4: PROGRAM SERVICE ACCOMPLISHMENTS (CONTINUED)

OUTDOOR RECREATION

OUTDOOR RECREATION PROGRAMS AND EVENTS ENRICH WILLOWSFORD'S SENSE OF COMMUNITY AND HEALTHY LIFESTYLE.

THE CONSERVANCY CONTINUES TO MAKE SIGNIFICANT INVESTMENTS IN THE CONSTRUCTION AND MANAGEMENT OF ITS TRAIL SYSTEM FOR RECREATIONAL AND EDUCATIONAL USE, INCLUDING SIGNAGE, MAPS FOR ORIENTATION AND INFORMATION, GUIDED TRAIL WALKS, AND AMENITIES THAT FACILITATE THE USE OF THE TRAILS.

THE CONSERVANCY CONTINUES TO PARTNER WITH ADVENTURE ENABLERS (FORMERLY "REV3 ADVENTURE") TO OFFER ADVENTURE RACES ON THE CONSERVANCY TRAILS. ADVENTURE RACING MIXES CERTAIN OUTDOOR SPORTS INTO A CHALLENGING AND EXCITING EXPERIENCE TO ENCOURAGE COMMUNITY MEMBERS TO BECOME AND STAY ACTIVE. MOUNTAIN BIKING, TRAIL RUNNING, TREKKING, AND WATER SPORTS ARE BUILT OFF A NAVIGATION FOUNDATION, MAKING FOR A FAMILY-FRIENDLY OUTDOOR MULTISPORT EXPERIENCE THAT FACILITATES INDIVIDUAL ACTIVITY AND TEAM WORK. IN 2018, THE PARTNERSHIP PRESENTED 5K, 10K AND HALF-MARATHON RACES, A VARIETY OF MOUNTAIN BIKE RACES FOR CHILDREN AND ADULTS DURING THE SEPTEMBER 22 TRAIL MIX EVENT.

IN 2018, THE CONSERVANCY ADDED HIDDEN MEADOW EVENT FIELD AND GROUP CAMPSITE FOR OUTDOOR GROUP ACTIVITIES AND GROUP CAMPING. ALSO IN 2018,

Name of the organization

WILLOWSFORD CONSERVANCY

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THE CONSERVANCY OPENED THE THREE-SEASON CEDAR POND PAVILION FOR EDUCATION PROGRAMS AND SMALL EVENTS. BOTH NEW FACILITIES ARE LOCATED TRAIL-SIDE FACILITATING OUTDOOR RECREATION AND EDUCATIONAL PROGRAMMING RELATED TO LAND CONSERVATION AND WILDLIFE. THE FAMILY-FRIENDLY GRANT CAMPSITE CONTINUES TO BE POPULAR WITH RESIDENTS, ENCOURAGING FAMILIES TO CAMP, HIKE, OBSERVE WILDLIFE, AND EXPLORE THE OUTDOORS. THE WALK-IN TENT SITE INCLUDES SEVEN FAMILY-SIZE TENT PADS, LOCATED ON THE GRANT LOOP TRAIL WITH OPPORTUNITIES FOR HIKING, TRAIL RUNNING, MOUNTAIN BIKING, NATURE EXPLORATION AND WILDLIFE WATCHING.

IN 2018, THE CONSERVANCY COMPLETED UPGRADES TO ITS SIGNAGE SYSTEM TO IMPROVE WAYFIDING FOR TRAIL USERS. TRAIL CONNECTORS WERE ADDED THROUGHOUT THE TRAIL SYSTEM, AND TRAIL UPGRADES AND REPAIRS COMPLETED WHERE NEEDED.

ALSO IN 2018, THE CONSERVANCY BUILT A RECREATIONAL ARCHERY RANGE AND FACILITATED THE FORMING OF A RESIDENT ARCHERY CLUB. THE CONSERVANCY ENTERED INTO A USE AGREEMENT WITH THE WILLOWSFORD ARCHERY CLUB, WITH THE CLUB MANAGING CLUB MEMBERSHIP AND DAY-TO-DAY USE OF THE ARCHERY RANGE FOR RECREATIONAL PURPOSES.

THE CONSERVANCY PARTNERS WITH LOCAL CHAPTERS OF THE BOY SCOUTS OF AMERICA TO PROMOTE OUTDOOR ETHICS AND CONSERVATION. ONE OF THE MAIN TENETS IN SCOUTING IS TO GIVE BACK TO THE COMMUNITY IN THE FORM OF SERVICE. THE CONSERVANCY TEAMS UP WITH THE SCOUTS TO PROVIDE OPPORTUNITIES TO PERFORM TRAIL MAINTENANCE, WILDLIFE HABITAT RESTORATION AND CONSERVATION PROJECTS.

ORGANIZATIONAL DEVELOPMENT AND CAPACITY BUILDING

IN 2018, THE CONSERVANCY COMPLETED TWO NEW OUTDOOR EDUCATION AND RECREATION FACILITIES: THE HIDDEN MEADOW EVENT FIELD & GROUP

Name of the organization

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CAMPGROUND, AND CEDAR POND PAVILION. A COMPREHENSIVE NEW CONSERVANCY WEBSITE WAS LAUNCHED IN JANUARY (WWW.WILLOWSFORDCONSERVANCY.ORG), AND A FULL-TIME LAND STEWARDSHIP MANAGER WAS HIRED IN FEBRUARY. TWO WILLOWSFORD RESIDENTS JOINED THE CONSERVANCY BOARD OF TRUSTEES IN JANUARY 2018.

FOR 2019, THE BOARD APPROVED THE ADDITION OF A FULL-TIME RANGER FIELD POSITION TO SUPPORT OPEN SPACE MAINTENANCE; AND A FULL-TIME BUSINESS OPERATIONS MANAGER TO SUPPORT THE TRANSITION OF THE CONSERVANCY TOWARD A SELF-SUSTAINED NON-PROFIT OPERATING WITHOUT ADMINISTRATIVE SUPPORT FROM THE DEVELOPMENT TEAM.

FORM 990, PART VI, SECTION A, LINE 7A:

WILLOWSFORD, LLC (FOUNDER), IS AUTHORIZED TO APPOINT, REMOVE, AND REPLACE ALL OF THE TRUSTEES FOR SO LONG AS IT, ANY OF ITS AFFILIATES, OR ANY CONSENTING OWNERS OWN REAL PROPERTY IN WILLOWSFORD, OR THE FOUNDER HAS AN UNEXPIRED OPTION TO EXPAND WILLOWSFORD PURSUANT TO COMMUNITY COVENANT, OR UNTIL SUCH EARLIER TIME AS IT RELINQUISHES SUCH RIGHT.

IN ADDITION, THE FOUNDER RETAINS THE FOLLOWING RIGHTS: -FOR SO LONG AS THE FOUNDER, OR ANY FOUNDER AFFILIATE, OWNS REAL PROPERTY IN WILLOWSFORD, OR THE FOUNDER HAS AN UNEXPIRED OPTION TO EXPAND WILLOWSFORD PURSUANT TO A COMMUNITY COVENANT, THE FOUNDER'S CONSENT IS REQUIRED TO DISSOLVE THE CONSERVANCY, OR FOR ANY MERGER OR CONSOLIDATION OF THE CONSERVANCY. -NO AMENDMENT TO THE CONSERVANCY'S BYLAWS MAY REMOVE, REVOKE, OR MODIFY ANY RIGHT OR PRIVILEGE OF THE FOUNDER WITHOUT THE WRITTEN CONSENT OF THE FOUNDER (OR THE ASSIGNEE OF SUCH RIGHT OR PRIVILEGE).

Name of the organization

WILLOWSFORD CONSERVANCY

Employer identification number

45-0609461

FORM 990, PART VI, SECTION A, LINE 7B:

WILLOWSFORD, LLC (FOUNDER), IS AUTHORIZED TO APPOINT, REMOVE, AND REPLACE ALL OF THE TRUSTEES FOR SO LONG AS IT, ANY OF ITS AFFILIATES, OR ANY CONSENTING OWNERS OWN REAL PROPERTY IN WILLOWSFORD, OR THE FOUNDER HAS AN UNEXPIRED OPTION TO EXPAND WILLOWSFORD PURSUANT TO COMMUNITY COVENANT, OR UNTIL SUCH EARLIER TIME AS IT RELINQUISHES SUCH RIGHT.

IN ADDITION, THE FOUNDER RETAINS THE FOLLOWING RIGHTS: -FOR SO LONG AS THE FOUNDER, OR ANY FOUNDER AFFILIATE, OWNS REAL PROPERTY IN WILLOWSFORD, OR THE FOUNDER HAS AN UNEXPIRED OPTION TO EXPAND WILLOWSFORD PURSUANT TO A COMMUNITY COVENANT, THE FOUNDER'S CONSENT IS REQUIRED TO DISSOLVE THE CONSERVANCY, OR FOR ANY MERGER OR CONSOLIDATION OF THE CONSERVANCY. -NO AMENDMENT TO THE CONSERVANCY'S BYLAWS MAY REMOVE, REVOKE, OR MODIFY ANY RIGHT OR PRIVILEGE OF THE FOUNDER WITHOUT THE WRITTEN CONSENT OF THE FOUNDER (OR THE ASSIGNEE OF SUCH RIGHT OR PRIVILEGE).

FORM 990, PART VI, SECTION A, LINE 8B:

THE ORGANIZATION DOES NOT HAVE ANY COMMITTEES WITH AUTHORITY TO ACT ON BEHALF OF THE BOARD OF TRUSTEES, AND AS SUCH NO COMMITTEE MINUTES ARE REQUIRED.

FORM 990, PART VI, SECTION B, LINE 11B:

THE ORGANIZATION ENGAGES A PAID PREPARER EXPERIENCED IN THE PREPARATION OF THE FORM 990 TO PREPARE THE FORM. THE ORGANIZATION'S TREASURER REVIEWS THE RETURN AS PREPARED BY THE PREPARER. A COPY OF THE RETURN IS THEN PROVIDED TO ALL MEMBERS OF THE BOARD OF TRUSTEES PRIOR TO FILING.

FORM 990, PART VI, SECTION C, LINE 18:

Name of the organization

WILLOWSFORD CONSERVANCY

Employer identification number

45-0609461

THE ORGANIZATION'S GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE
AVAILABLE TO THE GENERAL PUBLIC UPON REQUEST.

FORM 990, PART VI, SECTION C, LINE 19:

FINANCIAL STATEMENTS ARE AVAILABLE TO THE GENERAL PUBLIC UPON REQUEST.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b	Gift, grant, or capital contribution to related organization(s)		X
c	Gift, grant, or capital contribution from related organization(s)	X	
d	Loans or loan guarantees to or for related organization(s)		X
e	Loans or loan guarantees by related organization(s)		X
f	Dividends from related organization(s)		X
g	Sale of assets to related organization(s)		X
h	Purchase of assets from related organization(s)		X
i	Exchange of assets with related organization(s)		X
j	Lease of facilities, equipment, or other assets to related organization(s)		X
k	Lease of facilities, equipment, or other assets from related organization(s)		X
l	Performance of services or membership or fundraising solicitations for related organization(s)		X
m	Performance of services or membership or fundraising solicitations by related organization(s)		X
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
o	Sharing of paid employees with related organization(s)	X	
p	Reimbursement paid to related organization(s) for expenses		X
q	Reimbursement paid by related organization(s) for expenses		X
r	Other transfer of cash or property to related organization(s)		X
s	Other transfer of cash or property from related organization(s)		X

		(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.				
(1)	WILLOWSFORD OPERATIONS, LLC	C	1,537,230.		
(2)	WILLOWSFORD OPERATIONS, LLC	N	0.		
(3)	WILLOWSFORD OPERATIONS, LLC	O	733,680.		
(4)	WILLOWSFORD HOME OWNER'S ASSOCIATION, INC	S	344,760.	COLLECT ON BEHALF OF CONSERVANCY	
(5)					
(6)					

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Asset No.	Description	Date Acquired	Method	Life	C o v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation	
	LAND IMPROVEMENTS															
2	GARDEN ON FOUNDERS DRIVE	01/31/12	SL	10.00		HY17	76,194.				76,194.	45,715.		7,619.	53,334.	
3	FARM FIELD IN GRANGE	01/31/12	SL	10.00		HY17	73,162.				73,162.	43,897.		7,316.	51,213.	
4	WELL SERVING GRANGE FARM	01/31/12	SL	15.00		HY17	21,250.				21,250.	8,501.		1,417.	9,918.	
5	WELL SERVING FARM GARDEN	04/13/12	SL	15.00		HY17	24,678.				24,678.	9,871.		1,645.	11,516.	
6	GRANGE FARM COMPOST	03/31/13	SL	10.00		HY17	3,600.				3,600.	1,740.		360.	2,100.	
7	FLEETWOOD FARM WELL	05/31/13	SL	15.00		HY17	35,445.				35,445.	11,027.		2,363.	13,390.	
8	FLEETWOOD FARM WELL	09/30/13	SL	15.00		HY17	3,140.				3,140.	905.		209.	1,114.	
9	FARM FIELD GREENS	05/31/15	SL	10.00		HY17	2,656.				2,656.	687.		266.	953.	
10	PERLIM WORK ON WELLS (NOT IN SERVICE	01/31/16	SL	10.00		HY17	5,940.				5,940.	1,188.		594.	1,782.	
77	FARM WELL VALLEY PASS	03/31/16	SL	10.00		HY17	6,000.				6,000.	1,100.		600.	1,700.	
78	DEER FENCE	03/31/16	SL	10.00		HY17	31,207.				31,207.	5,722.		3,121.	8,843.	
79	DEER FENCE	05/31/16	SL	10.00		HY17	2,847.				2,847.	475.		285.	760.	
80	WELL TESTING AND DRILLING	06/30/16	SL	10.00		HY17	27,122.				27,122.	4,294.		2,712.	7,006.	
81	GRANT WELL VALLEY DRILLING	09/30/16	SL	10.00		HY17	9,751.				9,751.	1,300.		975.	2,275.	

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125	PEACH ORCHARD FARM FENCE	08/31/17	SL	7.00		HY17	83,504.				83,504.	4,970.		11,929.	16,899.
	REGRAVEL/ROLL HOUSE TO BARN,														
126	WELL TO BARN	09/30/17	SL	15.00		HY17	6,000.				6,000.	133.		400.	533.
128	PUMP & WELL SERVICE	10/31/17	SL	15.00		HY17	5,294.				5,294.	88.		353.	441.
129	WATERLINE AT PEACH ORCHARD	10/31/17	SL	10.00		HY17	31,250.				31,250.	781.		3,125.	3,906.
130	WELL 2	11/30/17	SL	15.00		HY17	3,799.				3,799.	42.		253.	295.
	CAPITAL REIMBURSEMENT FOR														
145	PEACH ORCHARD WORK	01/31/18	SL	15.00	16		-69,999.				-69,999.			-4,667.	-4,667.
146	PEACH ORCHARD LIVESTOCK	06/30/18	SL	7.00		HY19C	4,695.				4,695.			391.	391.
	OP-FENCEING AND UNDERGROUND														
147	ADDITIONAL WORK FOR	07/31/18	SL	10.00		HY19D	15,000.				15,000.			750.	750.
	INSTALLATION OF WATER LINE														
	STREAM EXCLUSION W/ GRAZING														
148	LAND MGT	07/31/18	SL	15.00	16		-10,022.				-10,022.			-334.	-334.
	* 990 PAGE 10 TOTAL - LAND						392,513.				392,513.	142,436.		41,682.	184,118.
	IMPROVEMENTS														
	BUILDINGS & IMPROVEMENTS														
12	GRANGE FARM STRUCTURE	01/31/12	SL	20.00		HY17	21,819.				21,819.	6,546.		1,091.	7,637.
13	GRANGE FARM STRUCTURE	03/31/12	SL	20.00		HY17	268,665.				268,665.	78,360.		13,433.	91,793.
14	FARM GARDEN STRUCTURE	06/30/12	SL	20.00		HY17	46,139.				46,139.	12,881.		2,307.	15,188.
	BUILDOUT LOFT (CARPENTER														
15	BEACH)	04/30/14	SL	20.00		HY17	20,500.				20,500.	3,844.		1,025.	4,869.
	JOHN LAYNG (GRANGE														
16	GREENHOUSE)	06/30/14	SL	20.00		HY17	4,000.				4,000.	800.		200.	1,000.
17	WALK IN COOLER UPGRADES	09/30/14	SL	7.00		HY17	2,797.				2,797.	1,333.		400.	1,733.
18	HIGH TUNNEL	10/31/14	SL	20.00		HY17	14,100.				14,100.	2,291.		705.	2,996.

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19	HIGH TUNNEL	12/31/14	SL	20.00	HYL7	4,793.				4,793.	740.		240.	980.
20	HIGH TUNNEL SITE WORK	12/18/14	SL	20.00	HYL7	5,285.				5,285.	821.		264.	1,085.
21	HIGH TUNNEL	04/30/15	SL	20.00	HYL7	4,173.				4,173.	574.		209.	783.
22	FARM STAND IMPROVEMENTS	04/30/15	SL	20.00	HYL7	60,827.				60,827.	8,363.		3,041.	11,404.
23	PRELIM WORK ON GRANT (NOT IN SERVICE)	01/31/16	SL	10.00	HYL7	51,161.				51,161.	10,232.		5,116.	15,348.
82	SIX HIGH TUNNELS	01/31/17	SL	10.00	HYL7	3,018.				3,018.	302.		302.	604.
131	BUILD 12 END WALLS FOR 6 GREENHOUSES	01/31/17	SL	10.00	HYL7	3,908.				3,908.	391.		391.	782.
132	PEACH ORCHARD OH TO UG CONVERSION	07/31/17	SL	20.00	HYL7	4,574.				4,574.	114.		229.	343.
133	GREENHOUSE #2	11/30/17	SL	20.00	HYL7	3,686.				3,686.	31.		184.	215.
134	PEACH ORCHARD EARN REPAIRS	12/31/17	SL	20.00	HYL7	30,919.				30,919.	129.		1,546.	1,675.
135	BARN 1 & 2 WIRING AND UPGRADE	08/31/17	SL	20.00	HYL7	16,128.				16,128.	336.		806.	1,142.
149	GRANGE FARM STAND GATES	05/31/18	SL	10.00	HYL9D	350.				350.			23.	23.
150	GRANGE FARM STAND PARKING LOT	05/31/18	SL	10.00	HYL9D	16,000.				16,000.			1,067.	1,067.
151	GRANGE GREENHOUSE RETROFIT	05/31/18	SL	10.00	HYL9D	5,715.				5,715.			381.	381.
152	GRANGE PACKING SHED - COOLER FLOOR	05/31/18	SL	10.00	HYL9D	274.				274.			18.	18.
153	GRANGE PACKING SHED - COOLER FLOOR	05/31/18	SL	10.00	HYL9D	800.				800.			53.	53.
154	GRANGE FARM BARN RENOVATION	05/31/18	SL	10.00	HYL9D	13,100.				13,100.			873.	873.
155	GRANGE FARM BARN RENOVATION - CLEANUP	05/31/18	SL	10.00	HYL9D	650.				650.			43.	43.

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156	GRANGE FARM PACKING SHED - FLOOR DRAIN	06/30/18	SL	10.00		HY19D	9.				9.			1.	1.
157	GRANGE FARM PACKING SHED - MISC MATERIALS	06/30/18	SL	10.00		HY19D	96.				96.			6.	6.
158	GRANGE FARM PACKING SHED - MISC MATERIALS	06/30/18	SL	10.00		16	-124.				-124.			-7.	-7.
159	GRANGE FARM PACKING SHED - DECK STAIN & RELATED MATERIALS	06/30/18	SL	10.00		HY19D	275.				275.			16.	16.
160	GRANGE FARM PACKING SHED - INV 2194 (DREAM BUILDINGS)	06/30/18	SL	10.00		HY19D	35,569.				35,569.			2,075.	2,075.
161	GRANGE FARM STAND ELECTRICAL IMPROVEMENTS	06/30/18	SL	10.00		HY19D	9,665.				9,665.			564.	564.
162	GRANGE FARM PACKING SHED - PREP FOR ELECTRICAL	06/30/18	SL	10.00		HY19D	3,213.				3,213.			187.	187.
163	GRANGE FARM PACKING SHED	06/30/18	SL	10.00		HY19D	236.				236.			14.	14.
164	GRANGE FARM PACKING SHED	06/30/18	SL	10.00		HY19D	64.				64.			4.	4.
165	GRANGE FARM PACKING SHED	06/30/18	SL	10.00		HY19D	394.				394.			23.	23.
166	FARM STAND IMPROVEMENTS	06/30/18	SL	10.00		HY19D	462.				462.			27.	27.
167	GRANGE FARM PACKING SHED - INV 2207 (DREAM BUILDINGS)	07/31/18	SL	10.00		HY19D	4,225.				4,225.			211.	211.
168	GRANGE FARM PACKING SHED - GRADING & STONE	07/31/18	SL	10.00		HY19D	2,473.				2,473.			124.	124.
169	GRANGE FARM BARN RENOVATION - MINI SPLIT HVAC	07/31/18	SL	10.00		HY19D	3,971.				3,971.			199.	199.
170	INSTALL MINI SPLIT SYSTEM & 2 WALKINS	07/31/18	SL	10.00		HY19D	15,745.				15,745.			787.	787.
171	HVAC INSTALL - FARM STAND	08/31/18	SL	10.00		HY19D	1,104.				1,104.			46.	46.
172	GRANGE FARM PACKING SHED	08/31/18	SL	10.00		HY19D	10,350.				10,350.			431.	431.
173	GRANGE FARM OFFICE	08/31/18	SL	10.00		HY19D	7,500.				7,500.			313.	313.

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174	PROTECH SERVICES INV 10033	11/30/18	SL	10.00		HY19D	1,101.				1,101.			18.	18.
175	PEACH ORCHARD BARN DRAW 1	05/31/18	SL	20.00		HY19F	3,900.				3,900.			130.	130.
176	PEACH ORCHARD BARN DRAW 2	05/31/18	SL	20.00		HY19F	21,476.				21,476.			716.	716.
177	PEACH ORCHARD BARN RESTORATION	05/31/18	SL	10.00		HY19D	13,673.				13,673.			912.	912.
178	PEACH ORCHARD SHED - EGG WASHING STATION	05/31/18	SL	10.00		HY19D	4,117.				4,117.			274.	274.
179	PEACH ORCHARD SHED - EGG WASHING STATION	05/31/18	SL	10.00		HY19D	1,200.				1,200.			80.	80.
180	PEACH ORCHARD SHED - EGG WASHING STATION	05/31/18	SL	10.00		HY19D	4,341.				4,341.			289.	289.
181	PEACH ORCHARD BARN - ADDITIONAL CLEANUP	05/31/18	SL	10.00		HY19D	768.				768.			51.	51.
182	EGG WASHING STATION - DRAIN LINE & CLEANUP	05/31/18	SL	10.00		HY19D	2,322.				2,322.			155.	155.
183	PATCH AND PAINT	05/31/18	SL	10.00		HY19D	600.				600.			40.	40.
184	PEACH ORCHARD ROOF - INSURANCE CLAIM	05/31/18	SL	10.00		16	-1,320.				-1,320.			-88.	-88.
185	EGG WASHING STATION	06/30/18	SL	10.00		HY19D	620.				620.			36.	36.
186	EGG WASHING STATION	06/30/18	SL	10.00		HY19D	5,400.				5,400.			315.	315.
187	EGG WASHING STATION	06/30/18	SL	10.00		HY19D	456.				456.			27.	27.
	* 990 PAGE 10 TOTAL - BUILDINGS & IMPROVEMENTS						757,262.				757,262.	128,088.		41,923.	170,011.
25	BUILDINGS & IMP - HOUSING	07/31/14	SL	20.00		HY17	105,802.				105,802.	18,515.		5,290.	23,805.
26	GRANGE FARM STRUCTURE - FURNACE	12/31/14	SL	10.00		HY17	6,400.				6,400.	1,973.		640.	2,613.

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27	PRELTM WORK ON LIGHTGRIDGE (NOT IN SERVICE)	01/31/16	SL	20.00		HY17	35,370.				35,370.	3,538.		1,769.	5,307.
83	WORK DONE ON LIGHTGRIDGE	01/31/16	SL	20.00		HY17	42,567.				42,567.	4,256.		2,128.	6,384.
136	FARM HOUSE DESIGN SERVICES	11/30/17	SL	20.00		HY17	9,123.				9,123.			266.	266.
137	FARM HOUSE CLEARING	11/30/17	SL	20.00		HY17	4,375.				4,375.			128.	128.
138	FARM HOUSE LOUDOUN COUNTY PERMIT	12/31/17	SL	20.00		HY17	2,120.				2,120.			62.	62.
188	WORK DONE ON LIGHTGRIDGE - SEPTIC REPAIR	04/30/18	SL	20.00		HY19F	6,687.				6,687.			251.	251.
192	FARM HOUSE	06/30/18	SL	20.00		HY19F	1,683.				1,683.			49.	49.
193	FARM HOUSE	06/30/18	SL	20.00		HY19F	23,904.				23,904.			697.	697.
194	FARM HOUSE	06/30/18	SL	20.00		HY19F	42,260.				42,260.			1,233.	1,233.
195	FARM HOUSE	06/30/18	SL	20.00		HY19F	15,375.				15,375.			448.	448.
196	FARM HOUSE	06/30/18	SL	20.00		HY19F	17,641.				17,641.			515.	515.
197	FARM HOUSE	06/30/18	SL	20.00		HY19F	43,500.				43,500.			1,269.	1,269.
198	FARM HOUSE	06/30/18	SL	20.00		HY19F	2,051.				2,051.			60.	60.
199	FARM HOUSE	06/30/18	SL	20.00		HY19F	42,241.				42,241.			1,232.	1,232.
200	FARM HOUSE	06/30/18	SL	20.00		HY19F	55,435.				55,435.			1,617.	1,617.
201	FARM HOUSE	06/30/18	SL	20.00		HY19F	36,384.				36,384.			1,061.	1,061.
202	FARM HOUSE	06/30/18	SL	20.00		HY19F	60,122.				60,122.			1,754.	1,754.
203	FARM HOUSE	06/30/18	SL	20.00		HY19F	18,173.				18,173.			530.	530.

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204	GRADING	06/30/18	SL	20.00		HY19F	5,027.				5,027.			147.	147.
205	TREE WORK	06/30/18	SL	20.00		HY19F	8,666.				8,666.			253.	253.
206	EROSION CONTROL	06/30/18	SL	20.00		HY19F	1,888.				1,888.			55.	55.
207	FARM HOUSE	06/30/18	SL	20.00		HY19F	48,748.				48,748.			1,422.	1,422.
208	HOUSE LANDSCAPING	06/30/18	SL	20.00		HY19F	2,918.				2,918.			85.	85.
209	FARM HOUSE	06/30/18	SL	20.00		HY19F	1,989.				1,989.			58.	58.
210	FARM HOUSE	06/30/18	SL	20.00		HY19F	3,041.				3,041.			89.	89.
	* 990 PAGE 10 TOTAL - BUILDINGS & IMP - HOUSING						643,490.				643,490.	28,282.		23,108.	51,390.
	FURNITURE & FIXTURES														
29	FARM TENT	05/31/12	SL	7.00		HY17	4,564.				4,564.	3,695.		652.	4,347.
30	ADAMS BURCH REFRIGERATOR	07/31/12	SL	7.00		16	3,799.				3,799.	2,986.		543.	3,529.
31	FREEZER	12/31/15	SL	7.00		HY17	7,500.				7,500.	2,231.		1,071.	3,302.
32	ALTO-HARTLEY	12/31/15	SL	7.00		HY17	6,613.				6,613.	1,969.		945.	2,914.
33	TEW MANUFACTURING CORPORATION	12/31/15	SL	7.00		HY17	2,565.				2,565.	763.		366.	1,129.
127	9 SHELTERS	10/31/17	SL	7.00		HY17	9,583.				9,583.	342.		1,369.	1,711.
211	FREEZER	03/31/18	SL	7.00		HY19C	7,068.				7,068.			841.	841.
212	FARM STAND WALK IN COOLER	05/31/18	SL	7.00		HY19C	27,372.				27,372.			2,607.	2,607.
	* 990 PAGE 10 TOTAL - FURNITURE & FIXTURES						69,064.				69,064.	11,985.		8,394.	20,380.

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	EQUIPMENT														
35	TRACTOR-KUBOTA 7040	11/30/11	SL	7.00		HY17	38,380.				38,380.	33,811.		4,569.	38,380.
36	LANDPRIDE RCR 1884 BUSHHOG	11/30/11	SL	7.00		HY17	3,050.				3,050.	2,688.		362.	3,050.
37	BEFCO C70 FLAIL MOWER	11/30/11	SL	7.00		HY17	5,850.				5,850.	5,154.		696.	5,850.
39	TRACTOR-KUBOTA 2620	07/31/11	SL	7.00		HY17	17,500.				17,500.	16,250.		1,250.	17,500.
40	MACHIO B-70 ROTOTILLER	10/31/11	SL	7.00		HY17	6,050.				6,050.	5,401.		649.	6,050.
41	WILLIAMS TOOL SYSTEM	10/31/11	SL	7.00		HY17	3,492.				3,492.	3,118.		374.	3,492.
42	TOOL BAR AND DISCS	10/31/11	SL	7.00		HY17	1,395.				1,395.	1,245.		150.	1,395.
43	LESCHKE 5600 BED-SHAPER	10/31/11	SL	7.00		HY17	2,450.				2,450.	2,188.		262.	2,450.
44	PERECTA S-TIME HARROW	10/31/11	SL	7.00		HY17	2,800.				2,800.	2,500.		300.	2,800.
45	STOLTZFUS MFG WLS 50LR SPREADER	02/28/12	SL	7.00		HY17	14,099.				14,099.	11,917.		2,014.	13,931.
46	MECHANICAL TRANSPLANTER MT-90 MULCHER	03/31/12	SL	7.00		HY17	2,385.				2,385.	1,988.		341.	2,329.
47	GANDY DROP SPREADER	03/31/12	SL	7.00		HY17	4,100.				4,100.	3,418.		586.	4,004.
48	KEYLINE PLOW/SUBSOILER	03/31/12	SL	7.00		HY17	10,469.				10,469.	8,725.		1,496.	10,221.
49	KEYLINE PLOW/SUBSOILER	03/31/12	SL	7.00		HY17	2,537.				2,537.	2,113.		362.	2,475.
50	WATER TANK/TRAILER	03/31/13	SL	7.00		HY17	5,860.				5,860.	4,046.		837.	4,883.
51	WATER WHEEL PLANTER	03/31/13	SL	7.00		HY17	4,160.				4,160.	2,872.		594.	3,466.
52	UTV	06/30/13	SL	7.00		HY17	17,115.				17,115.	11,206.		2,445.	13,651.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
53	GLENCO SOIL SAVER UNDERCUTTER, SPREADER, SHANKS, TINES	02/28/14	SL	7.00		HY17	7,000.				7,000.	3,917.		1,000.	4,917.
54	SHANKS, TINES	02/28/14	SL	7.00		HY17	5,241.				5,241.	2,933.		749.	3,682.
55	BASKET WEEDER	03/31/14	SL	7.00		HY17	4,775.				4,775.	2,614.		682.	3,296.
56	MACHIO TILLER	04/30/14	SL	7.00		HY17	5,570.				5,570.	2,985.		796.	3,781.
57	DR MOWER	04/30/14	SL	7.00		HY17	3,052.				3,052.	1,635.		436.	2,071.
58	INTERNATIONAL 84 HYDRO	01/31/15	SL	7.00		HY17	13,780.				13,780.	5,907.		1,969.	7,876.
59	HILLING DISCS	02/28/15	SL	7.00		HY17	4,090.				4,090.	1,704.		584.	2,288.
60	TRANSPORT DISC/BALE CARRIER	02/28/15	SL	7.00		HY17	4,525.				4,525.	1,885.		646.	2,531.
61	CULTIVATOR	04/30/15	SL	7.00		HY17	12,258.				12,258.	4,815.		1,751.	6,566.
62	UNDERCUTTER 54"	07/31/15	SL	7.00		HY17	2,750.				2,750.	982.		393.	1,375.
63	MASSEY FERGUSON PLOW	07/31/15	SL	7.00		HY17	3,900.				3,900.	1,393.		557.	1,950.
64	INTERSEEDER	09/30/15	SL	7.00		HY17	24,300.				24,300.	8,099.		3,471.	11,570.
65	CULTIVATING TRACTOR FROM ALLIS CHALMERS	09/30/15	SL	7.00		HY17	5,250.				5,250.	1,750.		750.	2,500.
66	DECEMBER PURCHASES	12/31/15	SL	7.00		HY17	123,715.				123,715.	36,389.		17,674.	54,063.
84	KUBOTA DIESEL GENERATOR	11/30/16	SL	7.00		HY17	5,500.				5,500.	917.		786.	1,703.
85	KIFCOO 1.4"X350' HARD HOSE REEL	12/31/16	SL	7.00		HY17	4,894.				4,894.	757.		699.	1,456.
86	2007 JOHN DEER MX15 BUSHHOG	12/31/16	SL	7.00		HY17	6,500.				6,500.	1,006.		929.	1,935.
87	LANDPRIDE FM3188 FLAIL MOWER	12/31/16	SL	7.00		HY17	7,653.				7,653.	1,184.		1,093.	2,277.

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(D) - Asset disposed

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction in Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
119	20FT EQUIPMENT TRAILER	02/28/17	SL	7.00		HY17	5,973.				5,973.	780.	-	853.	1,633.
120	LOG SPLITTER	02/28/17	SL	7.00		HY17	3,144.				3,144.	412.		449.	861.
121	PRO WOOD CHIPPER	03/31/17	SL	7.00		HY17	2,650.				2,650.	315.		379.	694.
122	VERMEER X2	04/30/17	SL	7.00		HY17	41,996.				41,996.	4,500.		5,999.	10,499.
123	VERMEER	05/31/17	SL	7.00		HY17	3,061.				3,061.	292.		437.	729.
124	BOBCAT T190	06/30/17	SL	7.00		HY17	24,000.				24,000.	2,000.		3,429.	5,429.
139	MF 1035 DIESEL TRACTOR	03/31/17	SL	7.00		HY17	10,050.				10,050.	1,196.		1,436.	2,632.
140	27 SERIES 6FT SPADER	03/31/17	SL	7.00		HY17	14,093.				14,093.	1,678.		2,013.	3,691.
141	TRACTOR-KUBOTA RTV X900 S/N 10519	04/30/17	SL	7.00		HY17	11,500.				11,500.	1,232.		1,643.	2,875.
142	SPREADER T32210	05/31/17	SL	7.00		HY17	2,014.				2,014.	192.		288.	480.
143	GOLF CART	09/30/17	SL	7.00		HY17	3,475.				3,475.	165.		496.	661.
239	MINI SKID HOE SWING/HYDRAULIC KIT/BRUSH CU	01/31/18	SL	7.00		HY19C	7,995.				7,995.			1,142.	1,142.
240	2018 DIAMOND C16'	02/28/18	SL	7.00		HY19C	3,683.				3,683.			482.	482.
241	2018 BRI-MR 7X12	02/28/18	SL	7.00		HY19C	6,902.				6,902.			904.	904.
242	33517-1 ZG227A-54 ZERO TURN MOWER	03/31/18	SL	7.00		HY19C	9,711.				9,711.			1,156.	1,156.
243	33517-2 ZG227A-54 ZERO TURN MOWER	03/31/18	SL	7.00		HY19C	9,711.				9,711.			1,156.	1,156.
	* 990 PAGE 10 TOTAL - EQUIPMENT						546,403.				546,403.	212,274.		74,514.	286,788.
	VEHICLES - FARM														

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* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Asset No.	Description	Date Acquired	Method	Life	Con	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
68	2002 DODGE RAM	11/30/11	SL	5.00	HY17	15,300.				15,300.	15,300.		0.	15,300.
69	TRAILER	12/31/11	SL	5.00	HY17	5,790.				5,790.	5,790.		0.	5,790.
88	DELIVERY TRUCK	06/30/16	SL	5.00	HY17	10,050.				10,050.	3,183.		2,010.	5,193.
89	DODGE FLABED * 990 PAGE 10 TOTAL - VEHICLES - FARM COMPUTER HARDWARE	01/31/17	SL	5.00	HY17	5,564.				5,564.	1,113.		1,113.	2,226.
						36,704.				36,704.	25,386.		3,123.	28,509.
72	LAPTOP - MAINTENANCE PERSON	01/31/17	SL	3.00	HY17	999.				999.	333.		333.	666.
96	LAPTOP * 990 PAGE 10 TOTAL - COMPUTER HARDWARE VEHICLES - CONSERVANCY	09/30/11	SL	3.00	HY17	2,317.				2,317.	2,317.		0.	2,317.
						3,316.				3,316.	2,650.		333.	2,983.
74	RHINO	11/30/11	SL	5.00	HY17	14,267.				14,267.	14,267.		0.	14,267.
75	RHINO	08/31/13	SL	5.00	HY17	21,910.				21,910.	19,354.		2,556.	21,910.
76	FORD F250 SUPER DUTY 2008	06/18/15	SL	5.00	HY17	29,869.				29,869.	15,433.		5,974.	21,407.
244	2018 FORD F-150 * 990 PAGE 10 TOTAL - VEHICLES - CONSERVANCY BUILDING IMPROVEMENTS - CONSERVANCY	02/28/18	SL	5.00	HY19B	32,754.				32,754.	49,054.		6,005.	63,589.
						98,800.				98,800.	49,054.		14,535.	63,589.
91	CONCRETE	01/31/17	SL	20.00	HY17	21,870.				21,870.	1,094.		1,094.	2,188.
92	POLE BARN	01/31/17	SL	20.00	HY17	6,424.				6,424.	321.		321.	642.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
93	POLE BARN	01/31/17	SL	20.00	HY17	19,890.				19,890.	995.		995.	1,990.
94	POLE BARN	01/31/17	SL	20.00	HY17	790.				790.	40.		40.	80.
95	PLUMBING SUPPLIES	01/31/17	SL	20.00	HY17	968.				968.	48.		48.	96.
97	POLE BARN - PLUMBING/FRAMING SUPPLIES	01/31/17	SL	20.00	HY17	2,240.				2,240.	112.		112.	224.
98	POLE BARN - BUILDING PAD	01/31/17	SL	20.00	HY17	8,345.				8,345.	417.		417.	834.
99	POLE BARN	01/31/17	SL	20.00	HY17	30,720.				30,720.	1,536.		1,536.	3,072.
100	POLE BARN	02/28/17	SL	20.00	HY17	6,424.				6,424.	294.		321.	615.
101	POLE BARN PAD	02/28/17	SL	20.00	HY17	3,219.				3,219.	148.		161.	309.
102	POLE BARN - ELECTRICAL	02/28/17	SL	20.00	HY17	23,600.				23,600.	1,082.		1,180.	2,262.
103	POLE BARN - CABINETRY, PLYWOOD, PLUMBING	02/28/17	SL	20.00	HY17	1,489.				1,489.	68.		74.	142.
104	POLE BARN - PLUMBING & FENCING	03/31/17	SL	20.00	HY17	733.				733.	31.		37.	68.
105	POLE BARN PLUMBING & INTERIOR	04/30/17	SL	20.00	HY17	5,100.				5,100.	191.		255.	446.
106	POLE BARN STONE FOR ACCESS ROAD	04/30/17	SL	20.00	HY17	9,635.				9,635.	361.		482.	843.
107	POLE BARN SEPTIC	04/30/17	SL	20.00	HY17	1,680.				1,680.	63.		84.	147.
108	POLE BARN SEPTIC	04/30/17	SL	20.00	HY17	3,875.				3,875.	145.		194.	339.
109	POLE BARN ELECTRICAL	04/30/17	SL	20.00	HY17	5,900.				5,900.	221.		295.	516.
110	POLE BARN INTERIOR FINISHES & LOCKERS	05/31/17	SL	20.00	HY17	808.				808.	27.		40.	67.
111	POLE BARN ONSITE SEWAGE SYSTEM	06/30/17	SL	20.00	HY17	30,358.				30,358.	885.		1,518.	2,403.

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Asset No.	Description	Date Acquired	Method	Life	C o p y	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
112	POLE BARN - FENCE	07/31/17	SL	20.00		HY17	4,490.				4,490.	112.		225.	337.
113	POLE BARN WATER SUPPLY/PLUMBING/HOOKUP	07/31/17	SL	20.00		HY17	319.				319.	8.		16.	24.
114	FUEL STATION POSTS, TRENCH, CONCRETE	09/30/17	SL	20.00		HY17	826.				826.	10.		41.	51.
115	FUEL STATION - ELECTRICAL SUPPLIES/EMERGENCY SHUTOFF	10/31/17	SL	20.00		HY17	1,165.				1,165.	15.		58.	73.
116	TAKE FOR FUEL STATION	11/30/17	SL	20.00		HY17	16,414.				16,414.	137.		821.	958.
117	INSTALLED ROOF OVER FUEL STATION & BARN	12/31/17	SL	20.00		HY17	2,332.				2,332.	19.		117.	136.
144	CONCRETE	11/30/17	SL	20.00		HY17	605.				605.	3.		30.	33.
213	ARCHERY RANGE	06/30/18	SL	20.00		HY19F	4,063.				4,063.			119.	119.
214	ARCHERY RANGE TARGET PADS	06/30/18	SL	20.00		HY19F	83.				83.			2.	2.
215	ARCHERY RANGE	06/30/18	SL	20.00		HY19F	6,000.				6,000.			175.	175.
216	ARCHERY RANGE	06/30/18	SL	20.00		HY19F	12,485.				12,485.			364.	364.
217	ARCHERY RANGE	06/30/18	SL	20.00		HY19F	2,700.				2,700.			79.	79.
218	ARCHERY RANGE	06/30/18	SL	20.00		HY19F	7,150.				7,150.			209.	209.
219	ARCHERY RANGE	06/30/18	SL	20.00		HY19F	2,813.				2,813.			82.	82.
220	ARCHERY RANGE	06/30/18	SL	20.00		HY19F	572.				572.			17.	17.
221	ARCHERY RANGE	06/30/18	SL	20.00		HY19F	1,268.				1,268.			37.	37.
222	ARCHERY RANGE - MATERIALS FOR TARGETS	06/30/18	SL	20.00		HY19F	428.				428.			12.	12.
223	ARCHERY RANGE	06/30/18	SL	20.00		HY19F	774.				774.			23.	23.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation	
224	ARCHERY RANGE	06/30/18	SL	20.00		HY19F	64.				64.			2.	2.	
	ARCHERY RANGE - OUTDOOR															
225	BULLETIN BOARD	06/30/18	SL	20.00		HY19F	500.				500.			15.	15.	
226	ARCHERY RANGE - POST ANCHORS	06/30/18	SL	20.00		HY19F	52.				52.			2.	2.	
	ARCHERY RANGE - MATERIALS															
227	FOR TARGETS	06/30/18	SL	20.00		HY19F	866.				866.			25.	25.	
	ARCHERY RANGE - CAUTION															
228	SIGNS	07/31/18	SL	20.00		HY19F	122.				122.			3.	3.	
229	ARCHERY RANGE - STRAW & SEED	07/31/18	SL	20.00		HY19F	230.				230.			6.	6.	
	ARCHERY RANGE - EXTERIOR															
230	PAINTING OF PAVILION	07/31/18	SL	20.00		HY19F	2,310.				2,310.			58.	58.	
	ARCHERY RANGE - ARCHERY															
231	SIGNS	07/31/18	SL	20.00		HY19F	550.				550.			14.	14.	
232	ARCHERY RANGE - RETURN OF UNUSED MATERIALS	07/31/18	SL	20.00		16	-423.				-423.			-11.	-11.	
233	MAINTENANCE SHED - PERMIT	06/30/18	SL	20.00		HY19F	520.				520.			15.	15.	
234	MAINTENANCE SHED	06/30/18	SL	20.00		HY19F	3,410.				3,410.			99.	99.	
235	MAINTENANCE SHED	06/30/18	SL	20.00		HY19F	3,410.				3,410.			99.	99.	
	RE-SIDING OF GREENS MAIN SHED															
236	RE-SIDING OF GREENS MAIN SHED	06/30/18	SL	20.00		HY19F	6,000.				6,000.			175.	175.	
237	MAINTENANCE SHED	06/30/18	SL	20.00		HY19F	2,248.				2,248.			66.	66.	
238	CEDAR POND PAVILION	12/31/18	SL	20.00		HY19F	294,697.				294,697.			1,228.	1,228.	
	* 990 PAGE 10 TOTAL - BUILDING IMPROVEMENTS - CONS						563,111.				563,111.	8,383.		13,427.	21,810.	
	* GRAND TOTAL 990 PAGE 10 DEPR						3,110,663.				3,110,663.	608,539.		221,039.	829,578.	

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE					2	2,084,398.			0.	2,084,398.	608,539.			792,971.
	ACQUISITIONS					1	1,026,265.			0.	1,026,265.	0.			36,607.
	DISPOSITIONS						0.			0.	0.	0.			0.
	ENDING BALANCE					3	3,110,663.			0.	3,110,663.	608,539.			829,578.
	ENDING ACCUM DEPR											829,578.			
	ENDING BOOK VALUE											2,281,085.			

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

2018

For calendar year 2018 or other tax year beginning _____, and ending _____

▶ Go to www.irs.gov/Form990T for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Department of the Treasury
Internal Revenue Service

Open to Public Inspection for
501(c)(3) Organizations Only

<p>A <input type="checkbox"/> Check box if address changed</p> <p>B Exempt under section <input checked="" type="checkbox"/> 501(c)(4) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)</p> <p>C Book value of all assets at end of year 3,132,740.</p>	<p>Print or Type</p>	<p>Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) WILLOWSFORD CONSERVANCY</p> <p>Number, street, and room or suite no. If a P.O. box, see instructions. 44095 PIPELINE PLAZA, NO. 140</p> <p>City or town, state or province, country, and ZIP or foreign postal code ASHBURN, VA 20147</p> <p>F Group exemption number (See instructions.) ▶</p> <p>G Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust</p>	<p>D Employer identification number (Employees' trust, see instructions.) 45-0609461</p> <p>E Unrelated business activity code (See instructions.) 110000</p>
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H Enter the number of the organization's unrelated trades or businesses. ▶ 1 Describe the only (or first) unrelated trade or business here ▶ SEE STATEMENT 1. If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ Yes No
 If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ THE ORGANIZATION Telephone number ▶ (571) 252-3980

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales	121,925.			
b Less returns and allowances		121,925.		
2 Cost of goods sold (Schedule A, line 7)		106,298.		
3 Gross profit. Subtract line 2 from line 1c		15,627.		15,627.
4 a Capital gain net income (attach Schedule D)				
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)				
c Capital loss deduction for trusts				
5 Income (loss) from a partnership or an S corporation (attach statement)				
6 Rent income (Schedule C)				
7 Unrelated debt-financed income (Schedule E)				
8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F)				
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)				
10 Exploited exempt activity income (Schedule I)				
11 Advertising income (Schedule J)				
12 Other income (See instructions; attach schedule)				
13 Total. Combine lines 3 through 12		15,627.		15,627.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)			
14 Compensation of officers, directors, and trustees (Schedule K)		14	
15 Salaries and wages		15	69,876.
16 Repairs and maintenance		16	
17 Bad debts		17	
18 Interest (attach schedule) (see instructions)		18	
19 Taxes and licenses		19	
20 Charitable contributions (See instructions for limitation rules)		20	
21 Depreciation (attach Form 4562)	21		
22 Less depreciation claimed on Schedule A and elsewhere on return	22a	22b	
23 Depletion		23	
24 Contributions to deferred compensation plans		24	
25 Employee benefit programs		25	
26 Excess exempt expenses (Schedule I)		26	
27 Excess readership costs (Schedule J)		27	
28 Other deductions (attach schedule)		28	
29 Total deductions. Add lines 14 through 28		29	69,876.
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13		30	-54,249.
31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)		31	
32 Unrelated business taxable income. Subtract line 31 from line 30		32	-54,249.

Part III Total Unrelated Business Taxable Income		
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33 -54,249.
34	Amounts paid for disallowed fringes	34
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions) STMT 2	35 0.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of lines 33 and 34	36 -54,249.
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37 1,000.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36, enter the smaller of zero or line 36	38 -54,249.

Part IV Tax Computation		
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	39 0.
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	40
41	Proxy tax. See instructions	41
42	Alternative minimum tax (trusts only)	42
43	Tax on Noncompliant Facility Income. See instructions	43
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44 0.

Part V Tax and Payments		
45a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	45a
b	Other credits (see instructions)	45b
c	General business credit. Attach Form 3800	45c
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d
e	Total credits. Add lines 45a through 45d	45e
46	Subtract line 45e from line 44	46 0.
47	Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	47
48	Total tax. Add lines 46 and 47 (see instructions)	48 0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49 0.
50a	Payments: A 2017 overpayment credited to 2018	50a
b	2018 estimated tax payments	50b
c	Tax deposited with Form 8868	50c
d	Foreign organizations: Tax paid or withheld at source (see instructions)	50d
e	Backup withholding (see instructions)	50e
f	Credit for small employer health insurance premiums (attach Form 8941)	50f
g	Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total	50g
51	Total payments. Add lines 50a through 50g	51
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	52
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54
55	Enter the amount of line 54 you want: Credited to 2019 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	55

Part VI Statements Regarding Certain Activities and Other Information (see instructions)		
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here	Yes No <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
58	Enter the amount of tax-exempt interest received or accrued during the tax year \$	

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

Signature of officer: *[Signature]* Date: 5/8/2019 Title: VICE PRESIDENT, FINANCE

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	SANDRA TONDREAU				P01292788
	Firm's name	Firm's EIN		Firm's address	
	MITCHELL & CO., P.C.	54-1853459		110 EAST MARKET ST. #200	
	LEESBURG, VA 20176		Phone no. 703-777-4900		

Schedule A - Cost of Goods Sold. Enter method of inventory valuation \blacktriangleright N/A							
1	Inventory at beginning of year	1	0.	6	Inventory at end of year	6	0.
2	Purchases	2	106,298.	7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	106,298.
3	Cost of labor	3				Yes	No
4a	Additional section 263A costs (attach schedule)	4a					
4b	Other costs (attach schedule)	4b					
5	Total. Add lines 1 through 4b	5	106,298.				X

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)
(see instructions)

1. Description of property			
(1)			
(2)			
(3)			
(4)			
2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)	
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)		
(1)			
(2)			
(3)			
(4)			
Total	0.	Total	0.
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)		(b) Total deductions. Enter here and on page 1, Part I, line 8, column (B)	
0.		0.	

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals			Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
Total dividends-received deductions included in column 8			0.	0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).
Totals			0.	0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
		Enter here and on page 1, Part I, line 9, column (A).		Enter here and on page 1, Part I, line 9, column (B).
Totals		0.		0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
		Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).			Enter here and on page 1, Part II, line 26.
Totals		0.	0.			0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))		0.	0.			0.

Part II **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I	0.	0.				0.
Totals, Part II (lines 1-5)	0. <small>Enter here and on page 1, Part I, line 11, col. (A).</small>	0. <small>Enter here and on page 1, Part I, line 11, col. (B).</small>				0. <small>Enter here and on page 1, Part II, line 27.</small>

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

FORM 990-T	DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY	STATEMENT	1
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RETAIL SALES FROM FARM STAND OPERATIONS

TO FORM 990-T, PAGE 1

FORM 990-T	NET OPERATING LOSS DEDUCTION	STATEMENT	2
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TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/12	8,497.	0.	8,497.	8,497.
12/31/13	35,322.	0.	35,322.	35,322.
12/31/14	48,067.	0.	48,067.	48,067.
12/31/15	39,448.	0.	39,448.	39,448.
12/31/16	14,183.	0.	14,183.	14,183.
12/31/17	65,313.	0.	65,313.	65,313.
NOL CARRYOVER AVAILABLE THIS YEAR			210,830.	210,830.

Depreciation and Amortization
(Including Information on Listed Property) **990**

2018

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Attachment
Sequence No. **179**

Name(s) shown on return WILLOWSFORD CONSERVANCY	Business or activity to which this form relates FORM 990 PAGE 10	Identifying number 45-0609461
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Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	1,000,000.
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation	3	2,500,000.
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost

7 Listed property. Enter the amount from line 29	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	0.
13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	-4,564.

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2018	17	183,889.
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	<input type="checkbox"/>	

Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		32,754.	5 YRS.	HY	SL	6,005.
c 7-year property		77,137.	7 YRS.	HY	SL	8,679.
d 10-year property		181,838.	10 YRS.	HY	SL	10,433.
e 15-year property						
f 20-year property		816,424.	20 YRS.	HY	SL	16,597.
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System

20a Class life					S/L
b 12-year			12 yrs.		S/L
c 30-year	/		30 yrs.	MM	S/L
d 40-year	/		40 yrs.	MM	S/L

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	221,039.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V **Listed Property** (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

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

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No				24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No				
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (don't include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

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

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2018 tax year:					
	:				
	:				
43 Amortization of costs that began before your 2018 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

Form 500

Department of Taxation
P.O. Box 1500
Richmond, VA 23218-1500

2018 Virginia Corporation
Income Tax Return



FISCAL or Attention: Return must be filed electronically. Use this form only if you have an approved waiver.
SHORT Year Filer: Beginning Date ; Ending Date
Short Year Return Change in Accounting Period

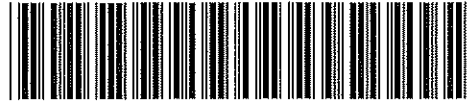
Official Use Only

FEIN: 45-0609461, Name: WILLOWSFORD CONSERVANCY, Mailing Address: 44095 PIPELINE PLAZA, NO. 140, City or Town: ASHBURN, State: VA, ZIP Code: 20147, Physical Address: (if different from Mailing Address), Entity Type Code: NP, NAICS Code: 111210, Date Incorporated, State or Country of Incorporation, Description of Business Activity: RETAIL SALES FROM FARM STAND OPERATI

Check Applicable Boxes: Nonprofit Corporation (checked), Final Return: (unchecked), Corporate Telecommunications Company: .00, Noncorporate Telecommunications Company: .00, Electric Supplier Company: .00, Home Service Contract Provider: .00, Amended Return: (unchecked), Nonrefundable or Refundable Credit Change: (unchecked), Schedule 500AB Changes: (unchecked), Capital Loss Carryback: (unchecked), Other: (unchecked)

Questions and Related Information: A. Have you made any payments to an affiliated corporation... B. Coalfield Employment Enhancement Tax Credit... C. If a net operating loss deduction was claimed... D. If pass-through entity withholding is claimed... E. Has your federal income tax liability been redetermined... F. Location of corporation's books: THE ORGANIZATION, Contact Phone Number: (571) 252-3980

FEIN
45-0609461



INCOME

1. Federal taxable income (from enclosed federal return)	1.	-54249 .00
2. Total additions from Schedule 500ADJ, Section A, Line 7	2.	.00
3. Total (add Lines 1 and 2)	3.	-54249 .00
4. Total subtractions from Schedule 500ADJ, Section B, Line 10	4.	.00
5. Balance (subtract Line 4 from Line 3)	5.	-54249 .00
6. Savings and Loan Association's Bad Debt Deduction (see instructions)	6.	.00
7. Virginia taxable income (subtract Line 6 from Line 5)	7.	-54249 .00

TAX COMPUTATION

8. Apportionable Income (Schedule 500A Filers) - Complete Lines 8(a) through 8(d). See instructions.		
(a) Income subject to Virginia tax from Schedule 500A, Section B, Line 3(j)	8(a)	.00
(b) Apportionment factor percentage from Schedule 500A, Section B, Line 1 or Line 2(g)	8(b)	%
(c) Nonapportionable investment function income from Schedule 500A, Section B, Line 3(c)	8(c)	.00
(d) Nonapportionable investment function loss from Schedule 500A, Section B, Line 3(e)	8(d)	.00
9. Income tax (6% of Line 7 or 6% of Line 8(a))	9.	0 .00

PAYMENTS AND CREDITS

10. Nonrefundable tax credits: Enter the amount from Schedule 500CR, Section 2, Part 1, Line 1B	10.	.00
11. Adjusted corporate tax (subtract Line 10 from Line 9)	11.	.00
12. 2018 estimated Virginia income tax payments including overpayment credit from 2017	12.	.00
13. Extension payment	13.	.00
14. Refundable tax credits from Schedule 500CR, Section 4, Part 1, Line 1A	14.	.00
15. Pass-through entity total withholding from Schedule 500ADJ, Section D	15.	.00
16. Total payments and credits (add Lines 12 through 15)	16.	.00

REFUND OR TAX DUE

17. Tax owed (if Line 11 is greater than Line 16, subtract Line 16 from Line 11)	17.	.00
18. Penalty (see instructions)	18.	.00
19. Interest (see instructions)	19.	.00
20. Additional charge from Form 500C, Line 17 (enclose Form 500C)	20.	.00
21. Total due (add Lines 17 through 20)	21.	.00
22. Overpayment (if Line 16 is greater than Line 11, subtract Line 11 from Line 16)	22.	.00
23. Amount to be credited to 2019 estimated tax	23.	.00
24. Amount to be refunded (subtract Line 23 from Line 22)	24.	.00

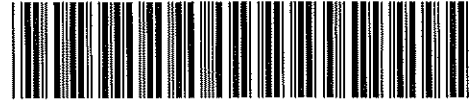
I, the undersigned president, vice-president, treasurer, assistant treasurer, chief accounting officer, or other officer duly authorized to act on behalf of the corporation for which this return is made, declare under the penalties provided by law that this return (including any accompanying schedules and statements) has been examined by me and is, to the best of my knowledge and belief, a true, correct, and complete return, made in good faith, for the taxable year stated, pursuant to the income tax laws of the Commonwealth of Virginia. If prepared by a person other than the taxpayer, this declaration is based on all information of which he or she has any knowledge.

By checking the box to the right, I (we) authorize the Department to discuss this return with the undersigned preparer.

Date 5/8/2019	Signature of Officer <i>[Signature]</i>	Title VICE PRESIDENT, FINANCE
Printed Name of Officer DANIEL J. AUTINO		Phone Number
Print Preparer's Name and Firm Name SANDRA TONDREAU MITCHELL & CO., P.C.		Preparer Phone Number 703-777-4900
Date	Individual or Firm, Signature of Preparer	Address of Preparer 110 EAST MARKET ST. #200 LEESBURG, VA 20176
Preparer's FEIN, PTIN, or SSN P01292788		Approved Vendor Code 1019

IMPORTANT: INCLUDE A COPY OF YOUR FEDERAL RETURN WITH THIS RETURN

Corporation Schedule of
Federal Line Items



Enclose Schedule 500FED with your Virginia Corporation Income Tax Return, Form 500.
Schedule 500FED does not replace the requirement to enclose a complete federal Form 1120 with your Virginia return.

Name as shown on Virginia return WILLOWSFORD CONSERVANCY

FEIN 45-0609461

Form 1120 - Deductions and Taxable Income

1. Reserved for Future Use	1. XXXXXXXXXXXXXXXXXXXXXXXX
2. Federal Taxable Income before NOL and Special Deductions	2. -54249 .00
3. Net Operating Loss Deduction	3. .00
4. Special Deductions	4. 1000 .00
5. Federal Taxable Income after NOL and Special Deductions	5. -54249 .00

Form 1120, Schedule C - Dividends and Special Deductions

6. Subpart F Income	6. .00
7. Gross-Up for Foreign Taxes Deemed Paid	7. .00

Form 1120, Schedule K or M-1

8. Tax Exempt Interest	8. .00
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Form 5884 - Work Opportunity Credit

9. Salaries and Wages not deducted due to the WOTC	9. .00
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Form 4562 - Special Depreciation Allowance and Other Depreciation

10. Special depreciation allowance for qualified property placed in service during the taxable year	10. .00
11. Property subject to 168(f)(1) election	11. .00
12. Other depreciation	12. -4564 .00

Form 1118, Schedule A - Income or Loss Before Adjustments - Gross Income or Loss

13. Total: Dividends (Exclude Gross-up)	13. .00
14. Total: Dividends (Gross-up)	14. .00
15. Total: Inclusions (Exclude Gross-up)	15. .00
16. Total: Inclusions (Gross-up)	16. .00
17. Total: Interest	17. .00
18. Total: Gross Rents, Royalties, and License Fees	18. .00
19. Total: Gross Income from Performance of Services	19. .00
20. Total: Other	20. .00
21. Total: Total Gross Income or Loss from Outside the US	21. .00

Form 1118, Schedule A - Income or Loss Before Adjustments - Deductions

22. Total: Allocable - Rental, Royalty, and Licensing Expenses - Depreciation, Depletion, and Amortization	22. .00
23. Total: Allocable - Rental, Royalty, and Licensing Expenses - Other Expenses	23. .00
24. Total: Allocable - Expenses Related to Gross Income from Performance of Services	24. .00
25. Total: Allocable - Other Allocable Deductions	25. .00
26. Total: Total Allocable Deductions	26. .00
27. Total: Apportioned Share of Deductions	27. .00
28. Total: Net Operating Loss Deduction	28. .00
29. Total: Total Deductions	29. .00

Form 1118, Schedule A - Income or Loss Before Adjustments - Total Income

30. Total: Total Income or (Loss) Before Adjustments	30. .00
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