

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

2005
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year.
▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2005 calendar year, or tax year beginning 07/01, 2005, and ending 6/30, 2006

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization		D Employer identification number
		Number and street (or P.O. box, if mail is not delivered to street address) Room/suite		E Telephone number
		City or town, state or country, and ZIP+4		F Group Exemption Number

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method: Cash Accrual
Other (specify) ▶

I Website: ▶ www.rocky.org
J Organization type (check only one) — 501(c) () ◀ (insert no.) 4947(a)(1) or 527

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

K Check if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$100,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 38 of the instructions.)

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	7915
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	1000
	5a	Gross amount from sale of assets other than inventory	5a	--
	5b	Less: cost or other basis and sales expenses	5b	--
	5c	Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule).	5c	--
	6	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>		
	6a	Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	--
Expenses	6b	Less: direct expenses other than fundraising expenses	6b	--
	6c	Net income or (loss) from special events and activities (line 6a less line 6b)	6c	--
	7a	Gross sales of inventory, less returns and allowances	7a	--
	7b	Less: cost of goods sold	7b	--
	7c	Gross profit or (loss) from sales of inventory (line 7a less line 7b)	7c	--
	8	Other revenue (describe ▶ _____)	8	
	9	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	9	8978
Expenses	10	Grants and similar amounts paid (attach schedule)	10	--
	11	Benefits paid to or for members	11	--
	12	Salaries, other compensation, and employee benefits	12	--
	13	Professional fees and other payments to independent contractors	13	--
	14	Occupancy, rent, utilities, and maintenance	14	5000
	15	Printing, publications, postage, and shipping	15	100
	16	Other expenses (describe ▶ <u>Planting</u>)	16	600
17	Total expenses (add lines 10 through 16)	17	5850	
Net Assets	18	Excess or (deficit) for the year (line 9 less line 17)	18	3128
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	51106
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year (combine lines 18 through 20)	21	54234

Part II Balance Sheets—If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ.

(See page 41 of the instructions.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	51106	54234
23 Land and buildings		
24 Other assets (describe ▶ _____)		
25 Total assets	51106	54234
26 Total liabilities (describe ▶ _____)		
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	51106	54234

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

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original Mailed to: Internal Revenue Service Center
Ogden, UT 84201-0027
on 8/18/06