

Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-0047

For calendar year 2020, or fiscal year beginning _____, 2020, and ending _____, 20

2020

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 or person subject to tax PACIFIC FOREST & WATERSHED LANDS STEWARDSHIP COUNCIL	Taxpayer identification number 20-1358125
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Name and title of officer or person subject to tax
**HEIDI KROLICK
EXECUTIVE DIRECTOR**

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, 5a, 6a, or 7a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, 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 type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	_____
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 checked="" type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	4,526.
5a Form 8868 check here <input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b	_____
6a Form 990-T check here <input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b	_____
7a Form 4720 check here <input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b	_____

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that I am an officer of the above organization or I am a person subject to tax with respect to (name of organization) _____, (EIN) _____ and that I have examined a copy of the 2020 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 electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the 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 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 electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

I authorize **RICHARDSON & COMPANY LLP** to enter my PIN **95825**
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the tax year 2020 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 or person subject to tax with respect to the organization, I will enter my PIN as my signature on the tax year 2020 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.

Signature of officer or person subject to tax ******* THIS IS NOT A FILEABLE COPY ***** Date ▶ _____

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.

94679595825
Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return 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**

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2020)

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions. PACIFIC FOREST & WATERSHED LANDS STEWARDSHIP COUNCIL	Taxpayer identification number (TIN) 20-1358125
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 3300 DOUGLAS BOULEVARD, NO. 250	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. ROSEVILLE, CA 95661	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

THE ORGANIZATION

- The books are in the care of ▶ **3300 DOUGLAS BOULEVARD, NO. 250 - ROSEVILLE, CA 95661**
Telephone No. ▶ **(916) 297-6660** Fax No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15, 2021**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year **2020** or
▶ tax year beginning _____, and ending _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	4,501.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	7,560.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

2020

Open to Public Inspection

Form **990-PF**

Department of the Treasury
Internal Revenue Service

For calendar year 2020 or tax year beginning _____, and ending _____

Name of foundation PACIFIC FOREST & WATERSHED LANDS STEWARDSHIP COUNCIL		A Employer identification number 20-1358125
Number and street (or P.O. box number if mail is not delivered to street address) 3300 DOUGLAS BOULEVARD	Room/suite 250	B Telephone number (916) 297-6660
City or town, state or province, country, and ZIP or foreign postal code ROSEVILLE, CA 95661		C If exemption application is pending, check here ... <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here ... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 23,817,752.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	347,241.	347,241.		
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	347,241.	347,241.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	355,132.	642.		354,490.
	14 Other employee salaries and wages	273,380.	0.		323,830.
	15 Pension plans, employee benefits	80,917.	0.		80,917.
	16a Legal fees STMT 1	28,149.	0.		22,832.
	b Accounting fees STMT 2	23,986.	0.		23,418.
	c Other professional fees STMT 3	626,551.	21,000.		669,828.
	17 Interest				
	18 Taxes STMT 4	90,839.	0.		87,309.
	19 Depreciation and depletion	3,707.	0.		
	20 Occupancy	44,648.	0.		41,271.
	21 Travel, conferences, and meetings	8,436.	0.		11,106.
	22 Printing and publications				
	23 Other expenses STMT 5	67,987.	0.		69,401.
	24 Total operating and administrative expenses. Add lines 13 through 23	1,603,732.	21,642.		1,684,402.
	25 Contributions, gifts, grants paid	6,048,021.			6,080,625.
26 Total expenses and disbursements. Add lines 24 and 25	7,651,753.	21,642.		7,765,027.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-7,304,512.				
b Net investment income (if negative, enter -0-)		325,599.			
c Adjusted net income (if negative, enter -0-)			N/A		

PACIFIC FOREST & WATERSHED LANDS
STEWARDSHIP COUNCIL

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		861,315.	805,635.	805,635.
	2	Savings and temporary cash investments		3,166,748.	2,764,083.	2,764,083.
	3	Accounts receivable	11,766.			
		Less: allowance for doubtful accounts		17,611.	11,766.	11,766.
	4	Pledges receivable				
		Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		52,396.	51,828.	51,828.
	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock				
	c	Investments - corporate bonds				
	11	Investments - land, buildings, and equipment: basis	72,077.			
	Less: accumulated depreciation	63,300.	12,485.	8,777.	8,777.	
12	Investments - mortgage loans					
13	Investments - other	STMT 6	26,898,668.	20,172,125.	20,172,125.	
14	Land, buildings, and equipment: basis					
	Less: accumulated depreciation					
15	Other assets (describe)	STATEMENT 7	3,538.	3,538.	3,538.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		31,012,761.	23,817,752.	23,817,752.	
Liabilities	17	Accounts payable and accrued expenses		360,392.	248,043.	
	18	Grants payable		67,027.	55,328.	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)		427,419.	303,371.	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30.					
	24	Net assets without donor restrictions				
	25	Net assets with donor restrictions		30,585,342.	23,514,381.	
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 26 through 30.					
	26	Capital stock, trust principal, or current funds				
	27	Paid-in or capital surplus, or land, bldg., and equipment fund				
	28	Retained earnings, accumulated income, endowment, or other funds				
	29	Total net assets or fund balances		30,585,342.	23,514,381.	
30	Total liabilities and net assets/fund balances		31,012,761.	23,817,752.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	30,585,342.
2	Enter amount from Part I, line 27a	2	-7,304,512.
3	Other increases not included in line 2 (itemize) UNREALIZED INVESTMENT GAIN	3	233,551.
4	Add lines 1, 2, and 3	4	23,514,381.
5	Decreases not included in line 2 (itemize)	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	23,514,381.

Form 990-PF (2020)

Part IV Capital Gains and Losses for Tax on Investment Income

1a	(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
b	NONE			
c				
d				
e				

a	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8	3

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income
SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE.

1	(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
	Reserved			
	Reserved			
	Reserved			
	Reserved			
	Reserved			

2	Reserved	2
3	Reserved	3
4	Reserved	4
5	Reserved	5
6	Reserved	6
7	Reserved	7
8	Reserved	8

PACIFIC FOREST & WATERSHED LANDS

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Reserved		1	4,526.
c All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	4,526.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	4,526.
6 Credits/Payments:			
a 2020 estimated tax payments and 2019 overpayment credited to 2020	6a		7,560.
b Exempt foreign organizations - tax withheld at source	6b		0.
c Tax paid with application for extension of time to file (Form 8868)	6c		0.
d Backup withholding erroneously withheld	6d		0.
7 Total credits and payments. Add lines 6a through 6d		7	7,560.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		8	0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	3,034.
11 Enter the amount of line 10 to be: Credited to 2021 estimated tax 3,034. Refunded		11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year? N/A		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2020 or the tax year beginning in 2020? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-16 containing questions about controlled entities, distributions, public inspection requirements, Form 1041 filing, and foreign country interests.

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

Table with 3 columns: Question, Yes, No. Rows 1a-4b containing questions about disqualifying acts, taxes on failure to distribute income, and business enterprise interests.

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year, did the foundation pay or incur any amount to:			Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	N/A		5b	
Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	N/A			
If "Yes," attach the statement required by Regulations section 53.4945-5(d).	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			6b	X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A		7b	
8 Is the foundation 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 8		355,132.	9,993.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
STEPHEN SCHWEIGERDT - 3300 DOUGLAS BOULEVARD, SUITE 250, ROSEVILLE, CA	SR PROJECT MGR LAND CONSERVATION 40.00	105,922.	3,492.	0.
DEBORA DAUGHERTY - 3300 DOUGLAS BOULEVARD, SUITE 250, ROSEVILLE, CA	FINANCE & COMPLIANCE ADMINISTRATOR 40.00	92,149.	0.	0.
ROBYN WHITE - 3300 DOUGLAS BOULEVARD, SUITE 250, ROSEVILLE, CA	PROJECT MANAGER 40.00	55,867.	2,216.	0.
MEGAN TOLBERT - 3300 DOUGLAS BOULEVARD, SUITE 250, ROSEVILLE, CA	PROJECT MANAGER 40.00	55,104.	299.	0.

Total number of other employees paid over \$50,000 ▶ 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
PACE ENGINEERING 1730 SOUTH STREET, REDDING, CA 96001	LAND PLANNING - BOUNDARY SURVEYS	337,907.
PLACER TITLE COMPANY 9085 FOOTHILLS BOULEVARD, ROSEVILLE, CA 95747	TITLE FEES	97,230.
QUINCY ENGINEERING - 11017 COBBLEROCK DRIVE, SUITE 100, RANCHO CORDOVA, CA 95670	LAND PLANNING - BOUNDARY SURVEYS	34,057.
GRAYSTONE STRATEGIES LLC - 50 WOODSIDE PLAZA, SUITE 204, REDWOOD CITY, CA 94061	LEGAL SERVICES	33,800.
HDR ENGINEERING INC - 2379 GATEWAY OAKS DRIVE, SUITE 200, SACRAMENTO, CA 95833	LAND PLANNING - BOUNDARY SURVEYS	30,467.
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 TO ENSURE THAT OVER 140,000 ACRES OF WATERSHED LANDS THROUGHOUT CALIFORNIA ARE CONSERVED FOR A BROAD RANGE OF BENEFICIAL PUBLIC VALUES.	7,619,609.
2 TO IMPROVE THE LIVES OF YOUNG CALIFORNIANS THROUGH CONNECTION WITH THE OUTDOORS.	11,144.
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	28,076,256.
b	Average of monthly cash balances	1b	946,151.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	29,022,407.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	29,022,407.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	435,336.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	28,587,071.
6	Minimum investment return. Enter 5% of line 5	6	1,429,354.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	1,429,354.
2a	Tax on investment income for 2020 from Part VI, line 5	2a	4,526.
b	Income tax for 2020. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	4,526.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,424,828.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,424,828.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,424,828.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	7,765,027.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	7,765,027.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,765,027.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

PACIFIC FOREST & WATERSHED LANDS
STEWARDSHIP COUNCIL

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				1,424,828.
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2020:				
a From 2015	1,959,787.			
b From 2016	2,478,017.			
c From 2017	5,103,064.			
d From 2018	2,039,657.			
e From 2019	3,845,003.			
f Total of lines 3a through e	15,425,528.			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$	7,765,027.			
a Applied to 2019, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2020 distributable amount				1,424,828.
e Remaining amount distributed out of corpus	6,340,199.			
5 Excess distributions carryover applied to 2020 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	21,765,727.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2020. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2021				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2015 not applied on line 5 or line 7	1,959,787.			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a	19,805,940.			
10 Analysis of line 9:				
a Excess from 2016	2,478,017.			
b Excess from 2017	5,103,064.			
c Excess from 2018	2,039,657.			
d Excess from 2019	3,845,003.			
e Excess from 2020	6,340,199.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2020	(b) 2019	Prior 3 years		
			(c) 2018	(d) 2017	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

SEE STATEMENT 9

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

PACIFIC FOREST & WATERSHED LANDS

Form 990-PF (2020)

STEWARDSHIP COUNCIL

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Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BEAR YUBA LAND TRUST 12183 AUBURN ROAD GRASS VALLEY, CA 95949		PUBLIC CHARITY	LAND GRANT	27,140.
DUCKS UNLIMITED ONE WATERFOWL WAY MEMPHIS, TN 38120		PUBLIC CHARITY	LAND GRANT	901.
FALL RIVER RESOURCE CONSERVATION DISTRICT PO BOX 83 MCARTHUR, CA 96056		PUBLIC AGENCY	LAND GRANT	532.
FALL RIVER RESOURCE CONSERVATION DISTRICT PO BOX 83 MCARTHUR, CA 96056		PUBLIC AGENCY	LAND GRANTS - FEE	657.
FALL RIVER VALLEY COMMUNITY SERVICE DISTRICT 24850 3RD STREET, FALL RIVER MILLS, CA 96028		PUBLIC AGENCY	LAND GRANTS - ENHANCEMENTS	7,124.
Total	SEE CONTINUATION SHEET(S)			6,048,021.
b Approved for future payment				
NONE				
Total				0.

Form 990-PF (2020)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	347,241.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		0.		347,241.	0.
13 Total. Add line 12, columns (b), (d), and (e)			13	347,241.	347,241.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

Table with 3 columns: Question, Yes, No. Rows include: 1 Did the organization directly or indirectly engage in any of the following... a Transfers from the reporting foundation... b Other transactions... c Sharing of facilities... d If the answer to any of the above is "Yes," complete the following schedule.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Content: N/A

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Content: N/A

Sign Here section: Under penalties of perjury, I declare that I have examined this return... Signature of officer or trustee: PAMELA WHITE, CPA. Title: EXECUTIVE DIRECTOR.

Paid Preparer Use Only section: Print/Type preparer's name: PAMELA WHITE, CPA. Preparer's signature: [Signature]. Firm's name: RICHARDSON & COMPANY LLP. Firm's address: 550 HOWE AVENUE, SUITE 210 SACRAMENTO, CA 95825.

PACIFIC FOREST & WATERSHED LANDS
STEWARDSHIP COUNCIL

20-1358125

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FEATHER RIVER LAND TRUST 75 COURT ST QUINCY, CA 95971		PUBLIC CHARITY	LAND GRANT	35,236.
FEATHER RIVER LAND TRUST 75 COURT ST QUINCY, CA 95971		PUBLIC CHARITY	BOUNDARY SURVEY GRANTS	21,144.
MAIDU SUMMIT CONSORTIUM 289 HWY 36 EAST GRASS VALLEY, CA 95945		PUBLIC CHARITY	LAND GRANTS - ENHANCEMENTS	1,406.
MADERA COUNTY 200W. 4TH STREET MARYSVILLE, CA 95901		PUBLIC AGENCY	LAND GRANTS - ENHANCEMENTS	104,767.
MENDOCINO LAND TRUST 330 N FRANKLIN ST MENDOCINO, CA 95460		PUBLIC CHARITY	LAND GRANT	20,157.
NORTHERN CALIFORNIA REGIONAL LAND TRUST 580 VALLOMBROSA AVE CHICO, CA 95926		PUBLIC CHARITY	LAND GRANT	6,113.
PLACER LAND TRUST 11641 BLOCKER DR STE 220 AUBURN, CA 95603		PUBLIC CHARITY	LAND GRANT	17,655.
PLACER TITLE COMPANY 1508 EUREKA ROAD STE 150 ROSEVILLE, CA 95661		PUBLIC CHARITY	CE ENDOWMENT	2,511,034.
PLACER TITLE COMPANY 1508 EUREKA ROAD STE 150 ROSEVILLE, CA 95661		PUBLIC AGENCY	LAND GRANT - ENHANCEMENTS	2,500,000.
SEQUOIA RIVERLANDS TRUST 427 S GARDEN ST VISALIA, CA 93277		PUBLIC CHARITY	LAND GRANTS	3,487.
Total from continuation sheets				6,011,667.

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SHASTA LAND TRUST 1768 WEST ST REDDING, CA 96001		PUBLIC AGENCY	LAND GRANTS	50,171.
SHASTA LAND TRUST 1768 WEST ST REDDING, CA 96001		PUBLIC AGENCY	BOUNDARY SURVEY GRANTS	20,912.
SIERRA NEVADA CONSERVANCY 11521 BLOCKER DR STE 205 AUBURN, CA 95603		PUBLIC CHARITY	LAND GRANTS	6,667.
SIERRA NEVADA CONSERVANCY 11521 BLOCKER DR STE 205 AUBURN, CA 95603		PUBLIC CHARITY	LAND GRANTS - ENHANCEMENTS	778.
SPRING RIVERS FOUNDATION PO BOX 143 CASSEL, CA 96016		PUBLIC CHARITY	LAND GRANTS - ENHANCEMENTS	45,000.
WESTERN SHASTA RESOURCE CONSERVATION DISTRICT 6270 PARALLEL RD ANDERSON, CA 96007		PUBLIC AGENCY	LAND GRANT	44,971.
WILDLIFE HERITAGE FOUNDATION 563 2ND ST STE 120 LINCOLN, CA 95648		PUBLIC CHARITY	LAND GRANT	5,147.
COUNTY OF MADERA 200W. 4TH STREET MARYSVILLE, CA 95901		PUBLIC AGENCY	TAX NEUTRALITY	78,851.
MOUNTAIN MEADOWS CONSERVANCY PO BOX 40 WESTWOOD, CA 96137		PUBLIC CHARITY	LAND GRANT - ENHANCEMENTS	20,000.
NORTHERN CALIFORNIA REGIONAL LAND TRUST 580 VALLOMBROSA AVE CHICO, CA 95926		PUBLIC CHARITY	BOUNDARY SURVEY GRANT	5,000.
Total from continuation sheets				

FORM 990-PF	LEGAL FEES			STATEMENT 1
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	28,149.	0.		22,832.
TO FM 990-PF, PG 1, LN 16A	28,149.	0.		22,832.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	23,986.	0.		23,418.
TO FORM 990-PF, PG 1, LN 16B	23,986.	0.		23,418.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	21,000.	21,000.		0.
PROFESSIONAL SERVICES	51,094.	0.		49,986.
TECHNOLOGY SUPPORT	28,345.	0.		28,421.
GRAPHICS/MEDIA/PR SUPPORT	22,297.	0.		22,297.
LAND PLANNING	27,992.	0.		31,731.
BOUNDARY SURVEY CONTRACTOR	363,451.	0.		427,117.
BASELINE DOCUMENTATION CONTRACTOR	4,673.	0.		1,539.
TITLE AND RECORDATION SERVICES	93,401.	0.		94,049.
PUBLIC NOTICES	14,298.	0.		14,688.
TO FORM 990-PF, PG 1, LN 16C	626,551.	21,000.		669,828.

FORM 990-PF	TAXES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	89,740.	0.		89,740.
EXCISE TAXES	1,099.	0.		-2,431.
TO FORM 990-PF, PG 1, LN 18	90,839.	0.		87,309.

FORM 990-PF	OTHER EXPENSES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	47,202.	0.		49,413.
OFFICE SUPPLIES & EXPENSES	18,300.	0.		17,503.
BANK CHARGES	2,485.	0.		2,485.
TO FORM 990-PF, PG 1, LN 23	67,987.	0.		69,401.

FORM 990-PF	OTHER INVESTMENTS		STATEMENT 6
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
OTHER INVESTMENTS	FMV	20,172,125.	20,172,125.
TOTAL TO FORM 990-PF, PART II, LINE 13		20,172,125.	20,172,125.

FORM 990-PF	OTHER ASSETS		STATEMENT 7
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
OFFICE LEASE SECURITY DEPOSIT	3,538.	3,538.	3,538.
TO FORM 990-PF, PART II, LINE 15	3,538.	3,538.	3,538.

ALLISON BROWN 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.
CHRIS NOTA 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.
WADE CROWFOOT 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.
JENNIFER NORRIS 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.
LARRY MYERS 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.
KEN TIPON 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.
BOB SCHNEIDER 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.
JULIE HALLIGAN 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.
REBECCA DOIDGE 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.
LEE ADAMS 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.
JOHN VIEGAS 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.
DEE DEE D'ADAMO 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.
JEFF PARKS 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.

DAVID SUTTON 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.
JOHN MCCAMMAN 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.
JERRY BIRD 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.
HEIDI KROLICK 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	EXECUTIVE DIRECTOR 40.00	130,687.	4,877.	0.
AARON ROBERTSON 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	DIRECTOR OF FINANCE & OPER 40.00	96,997.	1,193.	0.
ERIN HEALY 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	DIRECTOR LAND CONSERVATION 40.00	127,448.	3,923.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		<u>355,132.</u>	<u>9,993.</u>	<u>0.</u>

DRAFT

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 9

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

LAND GRANTS: ERIN HEALY - DIRECTOR, LAND CONSERVATION PROGRAM
3300 DOUGLAS BOULEVARD, SUITE 250
ROSEVILLE, CA 95661

<u>TELEPHONE NUMBER</u>	<u>NAME OF GRANT PROGRAM</u>
(916) 297-6660	LAND PROGRAM

FORM AND CONTENT OF APPLICATIONS

GRANTS FOR A VARIETY OF LAND CONVEYANCE TRANSACTION COSTS ARE AWARDED TO NON-PROFITS AND PUBLIC ENTITIES THAT HAVE BEEN RECOMMENDED AS EITHER RECIPIENTS OF CONSERVATION EASEMENTS OR FEE TITLE DONATIONS. THESE GRANTS ARE AWARDED IN ACCORDANCE WITH THE LAND CONSERVATION FUNDING POLICY ADOPTED BY THE STEWARDSHIP COUNCIL BOARD OF DIRECTORS AND OTHER STEWARDSHIP COUNCIL GUIDELINES.

THE STEWARDSHIP COUNCIL ALSO PROVIDES FUNDING TO EACH ENTITY THAT HAS BEEN RECOMMENDED BY THE STEWARDSHIP COUNCIL BOARD OF DIRECTORS TO HOLD A CONSERVATION EASEMENT TO BE UTILIZED TO MONITOR LAND USES AND ENFORCE THE TERMS OF CONSERVATION EASEMENTS.

ANY SUBMISSION DEADLINES

THERE ARE NO SUBMISSION DEADLINES FOR THIS GRANT PROGRAM.

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE STEWARDSHIP COUNCIL HAS LAUNCHED AN ENHANCEMENT GRANT PROGRAM FOR PROTECTION, RESTORATION, AND IMPROVEMENT PROJECTS ON PG&E WATERSHED LANDS. ELIGIBLE APPLICANTS ARE THE RECIPIENTS OF FEE TITLE DONATIONS TO PG&E WATERSHED LANDS, THE HOLDERS OF THE CONSERVATION EASEMENTS ON THE PG&E WATERSHED LANDS, AND THEIR CONSERVATION PARTNERS. CONSERVATION PARTNERS MUST BE NONPROFITS, PUBLIC ENTITIES, OR NATIVE AMERICAN TRIBES. IN 2014, THE STEWARDSHIP COUNCIL ISSUED ENHANCEMENT PROGRAM PROPOSAL GUIDELINES. PRIOR TO THAT TIME, GRANTS WERE MADE ON AN AD HOC BASIS.

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California Exempt Organization Annual Information Return

Calendar Year 2020 or fiscal year beginning (mm/dd/yyyy) _____, and ending (mm/dd/yyyy) _____

Corporation/Organization name
**PACIFIC FOREST & WATERSHED LANDS
STEWARDSHIP COUNCIL**

California corporation number
2644060

Additional information. See instructions.
FEIN
20-1358125

Street address (suite or room)
3300 DOUGLAS BOULEVARD, NO. 250

City
ROSEVILLE

State
CA

ZIP code
95661

Foreign country name _____ Foreign province/state/country _____ Foreign postal code _____

A First return Yes No

B Amended return Yes No

C IRC Section 4947(a)(1) trust Yes No

D Final information return?
 Dissolved Surrendered (Withdrawn) Merged/Reorganized
 Enter date: (mm/dd/yyyy) _____

E Check accounting method: (1) Cash (2) Accrual (3) Other

F Federal return filed? (1) 990T (2) 990PF (3) Sch H (990) (4) Other 990 series

G Is this a group filing? See instructions Yes No

H Is this organization in a group exemption Yes No
If "Yes," what is the parent's name? _____

I Did the organization have any changes to its guidelines not reported to the FTB? See instructions Yes No

J If exempt under R&TC Section 23701d, has the organization engaged in political activities? See instructions. Yes No

K Is the organization exempt under R&TC Section 23701g? Yes No
If "Yes," enter the gross receipts from nonmember sources \$ _____

L Is the organization a limited liability company? Yes No

M Did the organization file Form 100 or Form 109 to report taxable income? Yes No

N Is the organization under audit by the IRS or has the IRS audited in a prior year? Yes No

O Is federal Form 1023/1024 pending? Yes No
Date filed with IRS _____

Part I Complete Part I unless not required to file this form. See General Information B and C.

Receipts and Revenues	1	Gross sales or receipts from other sources. From Side 2, Part II, line 8	1	347,241	00
	2	Gross dues and assessments from members and affiliates	2		00
	3	Gross contributions, gifts, grants, and similar amounts received	3		00
	4	Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$50,000, see General Information B	4	347,241	00
	5	Cost of goods sold	5		00
	6	Cost or other basis, and sales expenses of assets sold	6		00
	7	Total costs. Add line 5 and line 6	7		00
	8	Total gross income. Subtract line 7 from line 4	8	347,241	00
Expenses	9	Total expenses and disbursements. From Side 2, Part II, line 18	9	7,651,753	00
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	10	-7,304,512	00
Filing Fee	11	Total payments	11		00
	12	Use tax. See General Information K	12		00
	13	Payments balance. If line 11 is more than line 12, subtract line 12 from line 11	13		00
	14	Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12	14		00
	15	Penalties and Interest. See General Information J	15		00
	16	Balance due. Add line 12 and line 15. Then subtract line 11 from the result	16		00

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.

Sign Here
Signature of officer **EXECUTIVE DIRE** Title Date _____

Paid Preparer's Use Only
Preparer's signature _____ Date _____ Check if self-employed

Firm's name (or yours, if self-employed) and address
RICHARDSON & COMPANY LLP
550 HOWE AVENUE, SUITE 210
SACRAMENTO, CA 95825

Telephone
P00599056
46-5577902
(916) 564-8727

May the FTB discuss this return with the preparer shown above? See instructions Yes No

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information.

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions	•	1		00
	2	Interest	•	2	347,241	00
	3	Dividends	•	3		00
	4	Gross rents	•	4		00
	5	Gross royalties	•	5		00
	6	Gross amount received from sale of assets (See Instructions)	•	6		00
	7	Other income	•	7		00
	8	Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1	•	8	347,241	00
	9	Contributions, gifts, grants, and similar amounts paid	•	9	6,048,021	00
	10	Disbursements to or for members	•	10		00
	11	Compensation of officers, directors, and trustees	•	11	355,132	00
	12	Other salaries and wages	•	12	273,380	00
	13	Interest	•	13		00
	14	Taxes	•	14	90,839	00
	15	Rents	•	15	44,648	00
	16	Depreciation and depletion (See instructions)	•	16	3,707	00
	17	Other expenses and disbursements	•	17	836,026	00
	18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	•	18	7,651,753	00

Schedule L Balance Sheet		Beginning of taxable year		End of taxable year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		4,028,063		3,569,718
2	Net accounts receivable		17,611		11,766
3	Net notes receivable				
4	Inventories				
5	Federal and state government obligations				
6	Investments in other bonds				
7	Investments in stock				
8	Mortgage loans				
9	Other investments STMT 3		26,898,668		20,172,125
10 a	Depreciable assets	72,077		72,077	
b	Less accumulated depreciation	(59,592)	12,485	(63,300)	8,777
11	Land				
12	Other assets STMT 4		55,934		55,366
13	Total assets		31,012,761		23,817,752
Liabilities and net worth					
14	Accounts payable		360,392		248,043
15	Contributions, gifts, or grants payable		67,027		55,328
16	Bonds and notes payable				
17	Mortgages payable				
18	Other liabilities				
19	Capital stock or principal fund				
20	Paid-in or capital surplus. Attach reconciliation				
21	Retained earnings or income fund		30,585,342		23,514,381
22	Total liabilities and net worth		31,012,761		23,817,752

Schedule M-1 Reconciliation of income per books with income per return			
Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.			
1	Net income per books	•	-7,070,961
2	Federal income tax	•	
3	Excess of capital losses over capital gains	•	
4	Income not recorded on books this year	•	
5	Expenses recorded on books this year not deducted in this return	•	
6	Total. Add line 1 through line 5		-7,070,961
7	Income recorded on books this year not included in this return STMT 5	•	233,551
8	Deductions in this return not charged against book income this year	•	
9	Total. Add line 7 and line 8		233,551
10	Net income per return. Subtract line 9 from line 6		-7,304,512

CA 199	COMPENSATION OF OFFICERS, DIRECTORS AND TRUSTEES	STATEMENT	1
NAME AND ADDRESS	TITLE AND AVERAGE HRS WORKED/WK	COMPENSATION	
ART BAGGETT, JR. 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	PRESIDENT 7.00	0.	
TRUMAN BURNS 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	VICE PRESIDENT 7.00	0.	
SOAPY MULHOLLAND 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	VICE PRESIDENT 7.00	0.	
DAVID MURAKI 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	VICE PRESIDENT 7.00	0.	
MIKE SCHONHERR 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	TREASURER 7.00	0.	
NANCEE MURRAY 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	SECRETARY 7.00	0.	
DAVE EGGERTON 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	
RICH GORDON 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	
GEORGE GENTRY 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	
PETE BELL 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	
RICHARD ROOS-COLLINS 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	

ALLISON BROWN 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.
CHRIS NOTA 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.
WADE CROWFOOT 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.
JENNIFER NORRIS 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.
LARRY MYERS 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.
KEN TIPON 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.
BOB SCHNEIDER 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.
JULIE HALLIGAN 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.
REBECCA DOIDGE 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.
LEE ADAMS 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.
JOHN VIEGAS 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.
DEE DEE D'ADAMO 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.
JEFF PARKS 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.

DAVID SUTTON 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.
JOHN MCCAMMAN 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.
JERRY BIRD 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.
HEIDI KROLICK 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	EXECUTIVE DIRECTOR 40.00	130,687.
AARON ROBERTSON 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	DIRECTOR OF FINANCE & OPER 40.00	96,997.
ERIN HEALY 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	DIRECTOR LAND CONSERVATION 40.00	127,448.
TOTAL TO FORM 199, PART II, LINE 11		<u>355,132.</u>

CA 199	OTHER EXPENSES	STATEMENT	2
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DESCRIPTION	AMOUNT
PENSION PLANS, EMPLOYEE BENEFITS	80,917.
LEGAL FEES	28,149.
ACCOUNTING FEES	23,986.
OTHER PROFESSIONAL FEES	626,551.
TRAVEL, CONFERENCES, AND MEETINGS	8,436.
INSURANCE	47,202.
OFFICE SUPPLIES & EXPENSES	18,300.
BANK CHARGES	2,485.
TOTAL TO FORM 199, PART II, LINE 17	<u>836,026.</u>

CA 199	OTHER INVESTMENTS	STATEMENT	3
DESCRIPTION		BEG. OF YEAR	END OF YEAR
OTHER INVESTMENTS		26,898,668.	20,172,125.
TOTAL TO FORM 199, SCHEDULE L, LINE 9		26,898,668.	20,172,125.

CA 199	OTHER ASSETS	STATEMENT	4
DESCRIPTION		BEG. OF YEAR	END OF YEAR
PREPAID EXPENSES AND DEFERRED CHARGES		52,396.	51,828.
OFFICE LEASE SECURITY DEPOSIT		3,538.	3,538.
TOTAL TO FORM 199, SCHEDULE L, LINE 12		55,934.	55,366.

CA 199	INCOME RECORDED ON BOOKS THIS YEAR NOT INCLUDED IN THIS RETURN	STATEMENT	5
DESCRIPTION		AMOUNT	
UNREALIZED GAIN		233,551.	
TOTAL TO FORM 199, SCHEDULE M-1, LINE 7		233,551.	

CA 199	FUND BALANCES	STATEMENT	6
DESCRIPTION		BEG. OF YEAR	END OF YEAR
NET ASSETS WITH DONOR RESTRICTIONS		30,585,342.	23,514,381.
TOTAL TO FORM 199, SCHEDULE L, LINE 21		30,585,342.	23,514,381.

CA 199 CASH CONTRIBUTIONS, GIFTS, GRANTS STATEMENT 7
AND SIMILAR AMOUNTS PAID

ACTIVITY CLASSIFICATION:

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
BEAR YUBA LAND TRUST 12183 AUBURN ROAD, GRASS VALLEY, CA 95949	NONE	27,140.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
DUCKS UNLIMITED ONE WATERFOWL WAY, MEMPHIS, TN 38120	NONE	901.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FALL RIVER RESOURCE CONSERVATION DISTRICT PO BOX 83, MCARTHUR, CA 96056	NONE	532.

ORGANIZATIONAL STATUS: PUBLIC AGENCY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FALL RIVER RESOURCE CONSERVATION DISTRICT PO BOX 83, MCARTHUR, CA 96056	NONE	657.

ORGANIZATIONAL STATUS: PUBLIC AGENCY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FALL RIVER VALLEY COMMUNITY SERVICE DISTRICT 24850 3RD STREET,, FALL RIVER MILLS, CA 96028	NONE	7,124.
ORGANIZATIONAL STATUS: PUBLIC AGENCY		

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FEATHER RIVER LAND TRUST 75 COURT ST, QUINCY, CA 95971	NONE	35,236.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FEATHER RIVER LAND TRUST 75 COURT ST, QUINCY, CA 95971	NONE	21,144.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MAIDU SUMMIT CONSORTIUM 289 HWY 36 EAST, GRASS VALLEY, CA 95945	NONE	1,406.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MADERA COUNTY 200W. 4TH STREET, MARYSVILLE, CA 95901	NONE	104,767.
ORGANIZATIONAL STATUS: PUBLIC AGENCY		

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MENDOCINO LAND TRUST 330 N FRANKLIN ST, MENDOCINO, CA 95460	NONE	20,157.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
NORTHERN CALIFORNIA REGIONAL LAND TRUST 580 VALLOMBROSA AVE, CHICO, CA 95926	NONE	6,113.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PLACER LAND TRUST 11641 BLOCKER DR STE 220, AUBURN, CA 95603	NONE	17,655.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PLACER TITLE COMPANY 1508 EUREKA ROAD STE 150, ROSEVILLE, CA 95661	NONE	2,511,034.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PLACER TITLE COMPANY 1508 EUREKA ROAD STE 150, ROSEVILLE, CA 95661	NONE	2,500,000.
ORGANIZATIONAL STATUS: PUBLIC AGENCY		

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SEQUOIA RIVERLANDS TRUST 427 S GARDEN ST, VISALIA, CA 93277	NONE	3,487.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SHASTA LAND TRUST 1768 WEST ST, REDDING, CA 96001	NONE	50,171.

ORGANIZATIONAL STATUS: PUBLIC AGENCY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SHASTA LAND TRUST 1768 WEST ST, REDDING, CA 96001	NONE	20,912.

ORGANIZATIONAL STATUS: PUBLIC AGENCY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SIERRA NEVADA CONSERVANCY 11521 BLOCKER DR STE 205, AUBURN, CA 95603	NONE	6,667.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SIERRA NEVADA CONSERVANCY 11521 BLOCKER DR STE 205, AUBURN, CA 95603	NONE	778.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SPRING RIVERS FOUNDATION PO BOX 143, CASSEL, CA 96016	NONE	45,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
WESTERN SHASTA RESOURCE CONSERVATION DISTRICT 6270 PARALLEL RD, ANDERSON, CA 96007	NONE	44,971.

ORGANIZATIONAL STATUS: PUBLIC AGENCY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
WILDLIFE HERITAGE FOUNDATION 563 2ND ST STE 120, LINCOLN, CA 95648	NONE	5,147.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
COUNTY OF MADERA 200W. 4TH STREET, MARYSVILLE, CA 95901	NONE	78,851.

ORGANIZATIONAL STATUS: PUBLIC AGENCY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MOUNTAIN MEADOWS CONSERVANCY PO BOX 40, WESTWOOD, CA 96137	NONE	20,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
NORTHERN CALIFORNIA REGIONAL LAND TRUST 580 VALLOMBROSA AVE, CHICO, CA 95926	NONE	5,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SIERRA NEVADA CONSERVANCY 11521 BLOCKER DR STE 205, AUBURN, CA 95603	NONE	1,369.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
WESTERN SHASTA RESOURCE CONSERVATION DISTRICT 6270 PARALLEL RD, ANDERSON, CA 96007	NONE	1,477.

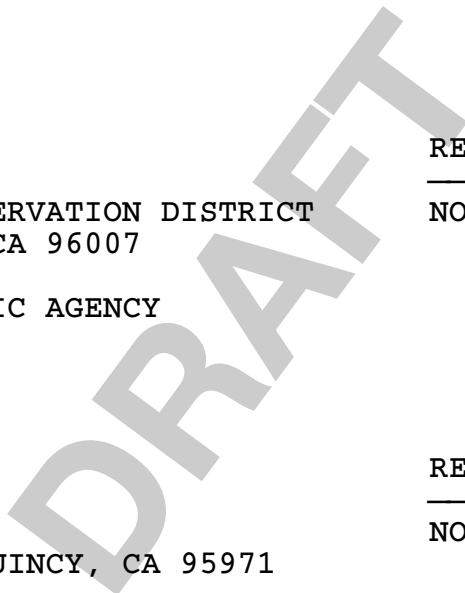
ORGANIZATIONAL STATUS: PUBLIC AGENCY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PLUMAS COUNTY 520 MAIN STREET, ROOM 404, QUINCY, CA 95971	NONE	510,325.

ORGANIZATIONAL STATUS: PUBLIC AGENCY

TOTAL FOR THIS ACTIVITY 6,048,021.

TOTAL INCLUDED ON FORM 199, PART II, LINE 9	<u><u>6,048,021.</u></u>
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TAXABLE YEAR
2020

California e-file Return Authorization for Exempt Organizations

FORM
8453-EO

Exempt Organization name PACIFIC FOREST & WATERSHED LANDS STEWARDSHIP COUNCIL	Identifying number 20-1358125
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Part I Electronic Return Information (whole dollars only)

1 Total gross receipts (Form 199, line 4)	1	347,241
2 Total gross income (Form 199, line 8)	2	347,241
3 Total expenses and disbursements (Form 199, line 9)	3	7,651,753

Part II Settle Your Account Electronically for Taxable Year 2020

4 <input type="checkbox"/> Electronic funds withdrawal	4a Amount	4b Withdrawal date (mm/dd/yyyy)
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Part III Banking Information (Have you verified the exempt organization's banking information?)

5 Routing number _____	7 Type of account: <input type="checkbox"/> Checking <input type="checkbox"/> Savings
6 Account number _____	

Part IV Declaration of Officer

I authorize the exempt organization's account to be settled as designated in Part II. If I check Part II, Box 4, I authorize an electronic funds withdrawal for the amount listed on line 4a.

Under penalties of perjury, I declare that I am an officer of the above exempt organization and that the information I provided to my electronic return originator (ERO), transmitter, or intermediate service provider and the amounts in Part I above agree with the amounts on the corresponding lines of the exempt organization's 2020 California electronic return. To the best of my knowledge and belief, the exempt organization's return is true, correct, and complete. If the exempt organization is filing a balance due return, I understand that if the Franchise Tax Board (FTB) does not receive full and timely payment of the exempt organization's fee liability, the exempt organization will remain liable for the fee liability and all applicable interest and penalties. I authorize the exempt organization return and accompanying schedules and statements to be transmitted to the FTB by the ERO, transmitter, or intermediate service provider. **If the processing of the exempt organization's return or refund is delayed, I authorize the FTB to disclose to the ERO or intermediate service provider the reason(s) for the delay.**

Sign Here	Signature of officer _____	Date _____	Title EXECUTIVE DIRECTOR
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Part V Declaration of Electronic Return Originator (ERO) and Paid Preparer.

I declare that I have reviewed the above exempt organization's return and that the entries on form FTB 8453-EO are complete and correct to the best of my knowledge. (If I am only an intermediate service provider, I understand that I am not responsible for reviewing the exempt organization's return. I declare, however, that form FTB 8453-EO accurately reflects the data on the return.) I have obtained the organization officer's signature on form FTB 8453-EO before transmitting this return to the FTB; I have provided the organization officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub. 1345, 2020 Handbook for Authorized e-file Providers. I will keep form FTB 8453-EO on file for **four** years from the due date of the return or **four** years from the date the exempt organization return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above exempt organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

ERO	ERO's signature _____	Date _____	Check if also paid preparer <input checked="" type="checkbox"/>	Check if self-employed <input type="checkbox"/>	ERO's PTIN P00599056
Must Sign	Firm's name (or yours if self-employed) and address RICHARDSON & COMPANY LLP 550 HOWE AVENUE, SUITE 210 SACRAMENTO, CA	Firm's FEIN 46-5577902	ZIP code 95825		

Under penalties of perjury, I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

Paid Preparer	Paid preparer's signature _____	Date _____	Check if self-employed <input type="checkbox"/>	Paid preparer's PTIN _____
Must Sign	Firm's name (or yours if self-employed) and address _____	Firm's FEIN _____	ZIP code _____	

**ANNUAL REGISTRATION RENEWAL FEE REPORT
 TO ATTORNEY GENERAL OF CALIFORNIA**
 Sections 12586 and 12587, California Government Code
 11 Cal. Code Regs. sections 301-306, 309, 311, and 312

(For Registry Use Only)

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties. Revenue & Taxation Code section 23703; Government Code section 12586.1. IRS extensions will be honored.

<p><u>PACIFIC FOREST & WATERSHED LANDS</u> <u>STEWARDSHIP COUNCIL</u> Name of Organization</p> <hr/> <p>List all DBAs and names the organization uses or has used</p> <p><u>3300 DOUGLAS BOULEVARD, NO. 250</u> Address (Number and Street)</p> <p><u>ROSEVILLE, CA 95661</u> City or Town, State, and ZIP Code</p> <p><u>HKROLICK@STEWARDSHIPCOU</u> <u>NCIL.ORG</u> E-mail Address</p> <p><u>(916) 297-6660</u> Telephone Number</p>	<p>Check if: <input type="checkbox"/> Change of address <input type="checkbox"/> Amended report</p> <hr/> <p>State Charity Registration Number <u>CT124350</u></p> <p>Corporation or Organization No. <u>2644060</u></p> <p>Federal Employer ID No. <u>20-1358125</u></p>
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ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311, and 312)
 Make Check Payable to Department of Justice

Gross Annual Revenue	Fee	Gross Annual Revenue	Fee	Gross Annual Revenue	Fee
Less than \$25,000	0	Between \$100,001 and \$250,000	\$50	Between \$1,000,001 and \$10 million	\$150
Between \$25,000 and \$100,000	\$25	Between \$250,001 and \$1 million	\$75	Between \$10,000,001 and \$50 million	\$225
				Greater than \$50 million	\$300

PART A - ACTIVITIES

For your most recent full accounting period (beginning 01/01/2020 ending 12/31/2020) list:

Gross Annual Revenue \$ <u>347,241</u>	Noncash Contributions \$ <u>0</u>	Total Assets \$ <u>23,817,752</u>
Program Expenses \$ <u>1,603,732</u>	Total Expenses \$ <u>7,651,753</u>	

PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT

Note: All questions must be answered. If you answer "yes" to any of the questions below, you must attach a separate page providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.

	Yes	No
1. During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof, either directly or with an entity in which any such officer, director or trustee had any financial interest?		X
2. During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?		X
3. During this reporting period, were any organization funds used to pay any penalty, fine or judgment?		X
4. During this reporting period, were the services of a commercial fundraiser, fundraising counsel for charitable purposes, or commercial coventurer used?		X
5. During this reporting period, did the organization receive any governmental funding?		X
6. During this reporting period, did the organization hold a raffle for charitable purposes?		X
7. Does the organization conduct a vehicle donation program?		X
8. Did the organization conduct an independent audit and prepare audited financial statements in accordance with generally accepted accounting principles for this reporting period?	X	
9. At the end of this reporting period, did the organization hold restricted net assets, while reporting negative unrestricted net assets?		X

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, the content is true, correct and complete, and I am authorized to sign.

<u>HEIDI KROLICK</u> Signature of Authorized Agent	<u>EXECUTIVE DIRECTOR</u> Title	Date
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Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions. PACIFIC FOREST & WATERSHED LANDS STEWARDSHIP COUNCIL	Taxpayer identification number (TIN) 20-1358125
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 3300 DOUGLAS BOULEVARD, NO. 250	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. ROSEVILLE, CA 95661	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

THE ORGANIZATION

- The books are in the care of ▶ **3300 DOUGLAS BOULEVARD, NO. 250 - ROSEVILLE, CA 95661**
Telephone No. ▶ **(916) 297-6660** Fax No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15, 2021**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year **2020** or
▶ tax year beginning _____, and ending _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	4,501.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	7,560.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

2020

Open to Public Inspection

Form **990-PF**

Department of the Treasury
Internal Revenue Service

For calendar year 2020 or tax year beginning , and ending

Name of foundation PACIFIC FOREST & WATERSHED LANDS STEWARDSHIP COUNCIL		A Employer identification number 20-1358125
Number and street (or P.O. box number if mail is not delivered to street address) 3300 DOUGLAS BOULEVARD	Room/suite 250	B Telephone number (916) 297-6660
City or town, state or province, country, and ZIP or foreign postal code ROSEVILLE, CA 95661		C If exemption application is pending, check here ... <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here ... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 23,817,752.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	347,241.	347,241.		
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	347,241.	347,241.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	355,132.	642.		354,490.
	14 Other employee salaries and wages	273,380.	0.		323,830.
	15 Pension plans, employee benefits	80,917.	0.		80,917.
	16a Legal fees STMT 1	28,149.	0.		22,832.
	b Accounting fees STMT 2	23,986.	0.		23,418.
	c Other professional fees STMT 3	626,551.	21,000.		669,828.
	17 Interest				
	18 Taxes STMT 4	90,839.	0.		87,309.
	19 Depreciation and depletion	3,707.	0.		
	20 Occupancy	44,648.	0.		41,271.
	21 Travel, conferences, and meetings	8,436.	0.		11,106.
	22 Printing and publications				
	23 Other expenses STMT 5	67,987.	0.		69,401.
	24 Total operating and administrative expenses. Add lines 13 through 23	1,603,732.	21,642.		1,684,402.
	25 Contributions, gifts, grants paid	6,048,021.			6,080,625.
26 Total expenses and disbursements. Add lines 24 and 25	7,651,753.	21,642.		7,765,027.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-7,304,512.				
b Net investment income (if negative, enter -0-)		325,599.			
c Adjusted net income (if negative, enter -0-)			N/A		

PACIFIC FOREST & WATERSHED LANDS
STEWARDSHIP COUNCIL

Form 990-PF (2020)

20-1358125 Page 2

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		861,315.	805,635.	805,635.
	2	Savings and temporary cash investments		3,166,748.	2,764,083.	2,764,083.
	3	Accounts receivable	11,766.			
		Less: allowance for doubtful accounts		17,611.	11,766.	11,766.
	4	Pledges receivable				
		Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		52,396.	51,828.	51,828.
	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock				
	c	Investments - corporate bonds				
	11	Investments - land, buildings, and equipment: basis	72,077.			
	Less: accumulated depreciation	63,300.	12,485.	8,777.	8,777.	
12	Investments - mortgage loans					
13	Investments - other	STMT 6	26,898,668.	20,172,125.	20,172,125.	
14	Land, buildings, and equipment: basis					
	Less: accumulated depreciation					
15	Other assets (describe)	STATEMENT 7	3,538.	3,538.	3,538.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		31,012,761.	23,817,752.	23,817,752.	
Liabilities	17	Accounts payable and accrued expenses		360,392.	248,043.	
	18	Grants payable		67,027.	55,328.	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe)				
23	Total liabilities (add lines 17 through 22)		427,419.	303,371.		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30.					
	24	Net assets without donor restrictions				
	25	Net assets with donor restrictions		30,585,342.	23,514,381.	
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 26 through 30.					
	26	Capital stock, trust principal, or current funds				
	27	Paid-in or capital surplus, or land, bldg., and equipment fund				
	28	Retained earnings, accumulated income, endowment, or other funds				
	29	Total net assets or fund balances		30,585,342.	23,514,381.	
30	Total liabilities and net assets/fund balances		31,012,761.	23,817,752.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	30,585,342.
2	Enter amount from Part I, line 27a	2	-7,304,512.
3	Other increases not included in line 2 (itemize) UNREALIZED INVESTMENT GAIN	3	233,551.
4	Add lines 1, 2, and 3	4	23,514,381.
5	Decreases not included in line 2 (itemize)	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	23,514,381.

Form 990-PF (2020)

Part IV Capital Gains and Losses for Tax on Investment Income

1a	(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
b	NONE			
c				
d				
e				

a	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8	3

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE.

1	(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
	Reserved			
	Reserved			
	Reserved			
	Reserved			
	Reserved			

2	Reserved	2
3	Reserved	3
4	Reserved	4
5	Reserved	5
6	Reserved	6
7	Reserved	7
8	Reserved	8

PACIFIC FOREST & WATERSHED LANDS

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Reserved		1	4,526.
c All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	4,526.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	4,526.
6 Credits/Payments:			
a 2020 estimated tax payments and 2019 overpayment credited to 2020	6a		7,560.
b Exempt foreign organizations - tax withheld at source	6b		0.
c Tax paid with application for extension of time to file (Form 8868)	6c		0.
d Backup withholding erroneously withheld	6d		0.
7 Total credits and payments. Add lines 6a through 6d		7	7,560.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		8	0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	3,034.
11 Enter the amount of line 10 to be: Credited to 2021 estimated tax 3,034. Refunded		11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year? N/A		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2020 or the tax year beginning in 2020? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-16. Row 11: 'At any time during the year, did the foundation, directly or indirectly, own a controlled entity...' Yes: , No: X. Row 12: 'Did the foundation make a distribution to a donor advised fund...' Yes: , No: X. Row 13: 'Did the foundation comply with the public inspection requirements...' Yes: X, No: . Row 14: 'The books are in care of...' THE ORGANIZATION, Telephone: (916) 297-6660, Located at: 3300 DOUGLAS BOULEVARD, NO. 250, ROSEVILLE, CA, ZIP+4: 95661. Row 15: 'Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041...' 15, N/A. Row 16: 'At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?' Yes: , No: X.

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

Table with 3 columns: Question, Yes, No. Rows 1a-4b. Row 1a: 'During the year, did the foundation (either directly or indirectly):' (1) Engage in the sale or exchange... Yes: , No: X. (2) Borrow money from, lend money to, or otherwise extend credit to... Yes: , No: X. (3) Furnish goods, services, or facilities to... Yes: , No: X. (4) Pay compensation to, or pay or reimburse the expenses of... Yes: , No: X. (5) Transfer any income or assets to a disqualified person... Yes: , No: X. (6) Agree to pay money or property to a government official... Yes: , No: X. Row 1b: 'If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions...' N/A. Row 1c: 'Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2020?' Yes: , No: X. Row 2: 'Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):' a) 'At the end of tax year 2020, did the foundation have any undistributed income...' Yes: , No: X. b) 'Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)...' N/A. c) 'If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.' Row 3a: 'Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?' Yes: , No: X. Row 3b: 'If "Yes," did it have excess business holdings in 2020 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period... (3) the lapse of the 10-, 15-, or 20-year first phase holding period?' N/A. Row 4a: 'Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?' Yes: , No: X. Row 4b: 'Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020?' Yes: , No: X.

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

<p>5a During the year, did the foundation pay or incur any amount to:</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions N/A</p> <p>Organizations relying on a current notice regarding disaster assistance, check here ▶ <input type="checkbox"/></p> <p>c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If "Yes," attach the statement required by Regulations section 53.4945-5(d).</p> <p>6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If "Yes" to 6b, file Form 8870.</p> <p>7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>8 Is the foundation 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:10%;"></th> <th style="width:10%;">Yes</th> <th style="width:10%;">No</th> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td>5b</td> <td></td> <td></td> </tr> <tr> <td>6b</td> <td></td> <td style="text-align: center;">X</td> </tr> <tr> <td>7b</td> <td></td> <td></td> </tr> </table>		Yes	No				5b			6b		X	7b		
	Yes	No														
5b																
6b		X														
7b																

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 8		355,132.	9,993.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
STEPHEN SCHWEIGERDT - 3300 DOUGLAS BOULEVARD, SUITE 250, ROSEVILLE, CA	SR PROJECT MGR LAND CONSERVATION 40.00	105,922.	3,492.	0.
DEBORA DAUGHERTY - 3300 DOUGLAS BOULEVARD, SUITE 250, ROSEVILLE, CA	FINANCE & COMPLIANCE ADMINISTRATOR 40.00	92,149.	0.	0.
ROBYN WHITE - 3300 DOUGLAS BOULEVARD, SUITE 250, ROSEVILLE, CA	PROJECT MANAGER 40.00	55,867.	2,216.	0.
MEGAN TOLBERT - 3300 DOUGLAS BOULEVARD, SUITE 250, ROSEVILLE, CA	PROJECT MANAGER 40.00	55,104.	299.	0.

Total number of other employees paid over \$50,000 ▶ 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
PACE ENGINEERING 1730 SOUTH STREET, REDDING, CA 96001	LAND PLANNING - BOUNDARY SURVEYS	337,907.
PLACER TITLE COMPANY 9085 FOOTHILLS BOULEVARD, ROSEVILLE, CA 95747	TITLE FEES	97,230.
QUINCY ENGINEERING - 11017 COBBLEROCK DRIVE, SUITE 100, RANCHO CORDOVA, CA 95670	LAND PLANNING - BOUNDARY SURVEYS	34,057.
GRAYSTONE STRATEGIES LLC - 50 WOODSIDE PLAZA, SUITE 204, REDWOOD CITY, CA 94061	LEGAL SERVICES	33,800.
HDR ENGINEERING INC - 2379 GATEWAY OAKS DRIVE, SUITE 200, SACRAMENTO, CA 95833	LAND PLANNING - BOUNDARY SURVEYS	30,467.
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 TO ENSURE THAT OVER 140,000 ACRES OF WATERSHED LANDS THROUGHOUT CALIFORNIA ARE CONSERVED FOR A BROAD RANGE OF BENEFICIAL PUBLIC VALUES.	7,619,609.
2 TO IMPROVE THE LIVES OF YOUNG CALIFORNIANS THROUGH CONNECTION WITH THE OUTDOORS.	11,144.
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	28,076,256.
b	Average of monthly cash balances	1b	946,151.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	29,022,407.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	29,022,407.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	435,336.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	28,587,071.
6	Minimum investment return. Enter 5% of line 5	6	1,429,354.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	1,429,354.
2a	Tax on investment income for 2020 from Part VI, line 5	2a	4,526.
b	Income tax for 2020. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	4,526.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,424,828.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,424,828.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,424,828.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	7,765,027.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	7,765,027.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,765,027.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				1,424,828.
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2020:				
a From 2015	1,959,787.			
b From 2016	2,478,017.			
c From 2017	5,103,064.			
d From 2018	2,039,657.			
e From 2019	3,845,003.			
f Total of lines 3a through e	15,425,528.			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$	7,765,027.			
a Applied to 2019, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2020 distributable amount				1,424,828.
e Remaining amount distributed out of corpus	6,340,199.			
5 Excess distributions carryover applied to 2020 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	21,765,727.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2020. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2021				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2015 not applied on line 5 or line 7	1,959,787.			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a	19,805,940.			
10 Analysis of line 9:				
a Excess from 2016	2,478,017.			
b Excess from 2017	5,103,064.			
c Excess from 2018	2,039,657.			
d Excess from 2019	3,845,003.			
e Excess from 2020	6,340,199.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

SEE STATEMENT 9

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

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Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BEAR YUBA LAND TRUST 12183 AUBURN ROAD GRASS VALLEY, CA 95949		PUBLIC CHARITY	LAND GRANT	27,140.
DUCKS UNLIMITED ONE WATERFOWL WAY MEMPHIS, TN 38120		PUBLIC CHARITY	LAND GRANT	901.
FALL RIVER RESOURCE CONSERVATION DISTRICT PO BOX 83 MCARTHUR, CA 96056		PUBLIC AGENCY	LAND GRANT	532.
FALL RIVER RESOURCE CONSERVATION DISTRICT PO BOX 83 MCARTHUR, CA 96056		PUBLIC AGENCY	LAND GRANTS - FEE	657.
FALL RIVER VALLEY COMMUNITY SERVICE DISTRICT 24850 3RD STREET, FALL RIVER MILLS, CA 96028		PUBLIC AGENCY	LAND GRANTS - ENHANCEMENTS	7,124.
Total	SEE CONTINUATION SHEET(S)			6,048,021.
b Approved for future payment				
NONE				
Total				0.

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Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	347,241.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		0.		347,241.	0.
13 Total. Add line 12, columns (b), (d), and (e)			13	347,241.	347,241.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
(1)	Cash		X
(2)	Other assets		X
b	Other transactions:		
(1)	Sales of assets to a noncharitable exempt organization		X
(2)	Purchases of assets from a noncharitable exempt organization		X
(3)	Rental of facilities, equipment, or other assets		X
(4)	Reimbursement arrangements		X
(5)	Loans or loan guarantees		X
(6)	Performance of services or membership or fundraising solicitations		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees		X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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 or trustee: _____ Date: _____ Title: **EXECUTIVE DIRECTOR**

May the IRS discuss this return with the preparer shown below? See instr. Yes No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	PAMELA WHITE, CPA				P00599056
	Firm's name ▶ RICHARDSON & COMPANY LLP	Firm's address ▶ 550 HOWE AVENUE, SUITE 210 SACRAMENTO, CA 95825		Firm's EIN ▶ 46-5577902	Phone no. (916) 564-8727

PACIFIC FOREST & WATERSHED LANDS
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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FEATHER RIVER LAND TRUST 75 COURT ST QUINCY, CA 95971		PUBLIC CHARITY	LAND GRANT	35,236.
FEATHER RIVER LAND TRUST 75 COURT ST QUINCY, CA 95971		PUBLIC CHARITY	BOUNDARY SURVEY GRANTS	21,144.
MAIDU SUMMIT CONSORTIUM 289 HWY 36 EAST GRASS VALLEY, CA 95945		PUBLIC CHARITY	LAND GRANTS - ENHANCEMENTS	1,406.
MADERA COUNTY 200W. 4TH STREET MARYSVILLE, CA 95901		PUBLIC AGENCY	LAND GRANTS - ENHANCEMENTS	104,767.
MENDOCINO LAND TRUST 330 N FRANKLIN ST MENDOCINO, CA 95460		PUBLIC CHARITY	LAND GRANT	20,157.
NORTHERN CALIFORNIA REGIONAL LAND TRUST 580 VALLOMBROSA AVE CHICO, CA 95926		PUBLIC CHARITY	LAND GRANT	6,113.
PLACER LAND TRUST 11641 BLOCKER DR STE 220 AUBURN, CA 95603		PUBLIC CHARITY	LAND GRANT	17,655.
PLACER TITLE COMPANY 1508 EUREKA ROAD STE 150 ROSEVILLE, CA 95661		PUBLIC CHARITY	CE ENDOWMENT	2,511,034.
PLACER TITLE COMPANY 1508 EUREKA ROAD STE 150 ROSEVILLE, CA 95661		PUBLIC AGENCY	LAND GRANT - ENHANCEMENTS	2,500,000.
SEQUOIA RIVERLANDS TRUST 427 S GARDEN ST VISALIA, CA 93277		PUBLIC CHARITY	LAND GRANTS	3,487.
Total from continuation sheets				6,011,667.

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SHASTA LAND TRUST 1768 WEST ST REDDING, CA 96001		PUBLIC AGENCY	LAND GRANTS	50,171.
SHASTA LAND TRUST 1768 WEST ST REDDING, CA 96001		PUBLIC AGENCY	BOUNDARY SURVEY GRANTS	20,912.
SIERRA NEVADA CONSERVANCY 11521 BLOCKER DR STE 205 AUBURN, CA 95603		PUBLIC CHARITY	LAND GRANTS	6,667.
SIERRA NEVADA CONSERVANCY 11521 BLOCKER DR STE 205 AUBURN, CA 95603		PUBLIC CHARITY	LAND GRANTS - ENHANCEMENTS	778.
SPRING RIVERS FOUNDATION PO BOX 143 CASSEL, CA 96016		PUBLIC CHARITY	LAND GRANTS - ENHANCEMENTS	45,000.
WESTERN SHASTA RESOURCE CONSERVATION DISTRICT 6270 PARALLEL RD ANDERSON, CA 96007		PUBLIC AGENCY	LAND GRANT	44,971.
WILDLIFE HERITAGE FOUNDATION 563 2ND ST STE 120 LINCOLN, CA 95648		PUBLIC CHARITY	LAND GRANT	5,147.
COUNTY OF MADERA 200W. 4TH STREET MARYSVILLE, CA 95901		PUBLIC AGENCY	TAX NEUTRALITY	78,851.
MOUNTAIN MEADOWS CONSERVANCY PO BOX 40 WESTWOOD, CA 96137		PUBLIC CHARITY	LAND GRANT - ENHANCEMENTS	20,000.
NORTHERN CALIFORNIA REGIONAL LAND TRUST 580 VALLOMBROSA AVE CHICO, CA 95926		PUBLIC CHARITY	BOUNDARY SURVEY GRANT	5,000.
Total from continuation sheets				

PACIFIC FOREST & WATERSHED LANDS
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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SIERRA NEVADA CONSERVANCY 11521 BLOCKER DR STE 205 AUBURN, CA 95603		PUBLIC CHARITY	LAND GRANT - FEES	1,369.
WESTERN SHASTA RESOURCE CONSERVATION DISTRICT 6270 PARALLEL RD ANDERSON, CA 96007		PUBLIC AGENCY	LAND GRANT - FEES	1,477.
PLUMAS COUNTY 520 MAIN STREET, ROOM 404 QUINCY, CA 95971		PUBLIC AGENCY	TAX NEUTRALITY	510,325.
Total from continuation sheets				

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FORM 990-PF	LEGAL FEES			STATEMENT 1
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	28,149.	0.		22,832.
TO FM 990-PF, PG 1, LN 16A	28,149.	0.		22,832.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	23,986.	0.		23,418.
TO FORM 990-PF, PG 1, LN 16B	23,986.	0.		23,418.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	21,000.	21,000.		0.
PROFESSIONAL SERVICES	51,094.	0.		49,986.
TECHNOLOGY SUPPORT	28,345.	0.		28,421.
GRAPHICS/MEDIA/PR SUPPORT	22,297.	0.		22,297.
LAND PLANNING	27,992.	0.		31,731.
BOUNDARY SURVEY CONTRACTOR	363,451.	0.		427,117.
BASELINE DOCUMENTATION CONTRACTOR	4,673.	0.		1,539.
TITLE AND RECORDATION SERVICES	93,401.	0.		94,049.
PUBLIC NOTICES	14,298.	0.		14,688.
TO FORM 990-PF, PG 1, LN 16C	626,551.	21,000.		669,828.

FORM 990-PF	TAXES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	89,740.	0.		89,740.
EXCISE TAXES	1,099.	0.		-2,431.
TO FORM 990-PF, PG 1, LN 18	90,839.	0.		87,309.

FORM 990-PF	OTHER EXPENSES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	47,202.	0.		49,413.
OFFICE SUPPLIES & EXPENSES	18,300.	0.		17,503.
BANK CHARGES	2,485.	0.		2,485.
TO FORM 990-PF, PG 1, LN 23	67,987.	0.		69,401.

FORM 990-PF	OTHER INVESTMENTS		STATEMENT 6
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
OTHER INVESTMENTS	FMV	20,172,125.	20,172,125.
TOTAL TO FORM 990-PF, PART II, LINE 13		20,172,125.	20,172,125.

FORM 990-PF	OTHER ASSETS		STATEMENT 7
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
OFFICE LEASE SECURITY DEPOSIT	3,538.	3,538.	3,538.
TO FORM 990-PF, PART II, LINE 15	3,538.	3,538.	3,538.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 8
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ART BAGGETT, JR. 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	PRESIDENT 7.00	0.	0.	0.
TRUMAN BURNS 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	VICE PRESIDENT 7.00	0.	0.	0.
SOAPY MULHOLLAND 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	VICE PRESIDENT 7.00	0.	0.	0.
DAVID MURAKI 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	VICE PRESIDENT 7.00	0.	0.	0.
MIKE SCHONHERR 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	TREASURER 7.00	0.	0.	0.
NANCEE MURRAY 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	SECRETARY 7.00	0.	0.	0.
DAVE EGGERTON 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.
RICH GORDON 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.
GEORGE GENTRY 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.
PETE BELL 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.
RICHARD ROOS-COLLINS 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.

ALLISON BROWN 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.
CHRIS NOTA 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.
WADE CROWFOOT 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.
JENNIFER NORRIS 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.
LARRY MYERS 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.
KEN TIPON 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.
BOB SCHNEIDER 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.
JULIE HALLIGAN 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.
REBECCA DOIDGE 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.
LEE ADAMS 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.
JOHN VIEGAS 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.
DEE DEE D'ADAMO 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.
JEFF PARKS 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.

DAVID SUTTON 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.
JOHN MCCAMMAN 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.
JERRY BIRD 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	BOARD DIRECTOR 5.00	0.	0.	0.
HEIDI KROLICK 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	EXECUTIVE DIRECTOR 40.00	130,687.	4,877.	0.
AARON ROBERTSON 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	DIRECTOR OF FINANCE & OPER 40.00	96,997.	1,193.	0.
ERIN HEALY 3300 DOUGLAS BOULEVARD, SUITE 250 ROSEVILLE, CA 95661	DIRECTOR LAND CONSERVATION 40.00	127,448.	3,923.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		<u>355,132.</u>	<u>9,993.</u>	<u>0.</u>

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FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 9

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

LAND GRANTS: ERIN HEALY - DIRECTOR, LAND CONSERVATION PROGRAM
3300 DOUGLAS BOULEVARD, SUITE 250
ROSEVILLE, CA 95661

<u>TELEPHONE NUMBER</u>	<u>NAME OF GRANT PROGRAM</u>
(916) 297-6660	LAND PROGRAM

FORM AND CONTENT OF APPLICATIONS

GRANTS FOR A VARIETY OF LAND CONVEYANCE TRANSACTION COSTS ARE AWARDED TO NON-PROFITS AND PUBLIC ENTITIES THAT HAVE BEEN RECOMMENDED AS EITHER RECIPIENTS OF CONSERVATION EASEMENTS OR FEE TITLE DONATIONS. THESE GRANTS ARE AWARDED IN ACCORDANCE WITH THE LAND CONSERVATION FUNDING POLICY ADOPTED BY THE STEWARDSHIP COUNCIL BOARD OF DIRECTORS AND OTHER STEWARDSHIP COUNCIL GUIDELINES.

THE STEWARDSHIP COUNCIL ALSO PROVIDES FUNDING TO EACH ENTITY THAT HAS BEEN RECOMMENDED BY THE STEWARDSHIP COUNCIL BOARD OF DIRECTORS TO HOLD A CONSERVATION EASEMENT TO BE UTILIZED TO MONITOR LAND USES AND ENFORCE THE TERMS OF CONSERVATION EASEMENTS.

ANY SUBMISSION DEADLINES

THERE ARE NO SUBMISSION DEADLINES FOR THIS GRANT PROGRAM.

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE STEWARDSHIP COUNCIL HAS LAUNCHED AN ENHANCEMENT GRANT PROGRAM FOR PROTECTION, RESTORATION, AND IMPROVEMENT PROJECTS ON PG&E WATERSHED LANDS. ELIGIBLE APPLICANTS ARE THE RECIPIENTS OF FEE TITLE DONATIONS TO PG&E WATERSHED LANDS, THE HOLDERS OF THE CONSERVATION EASEMENTS ON THE PG&E WATERSHED LANDS, AND THEIR CONSERVATION PARTNERS. CONSERVATION PARTNERS MUST BE NONPROFITS, PUBLIC ENTITIES, OR NATIVE AMERICAN TRIBES. IN 2014, THE STEWARDSHIP COUNCIL ISSUED ENHANCEMENT PROGRAM PROPOSAL GUIDELINES. PRIOR TO THAT TIME, GRANTS WERE MADE ON AN AD HOC BASIS.