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Part III Statement of Program Service Accomplishments

1

Briefly describe the organization’s mission

The National Forest Foundation, chartered by Congress, engages Americans in community based and national programs that promote the health and public enjoyment of the 193 million acre National Forest System, and administers private gifts of funds and land for the benefit of the National Forests

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes

☒

No

If “Yes,” describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes

☒

No

If “Yes,” describe these changes on Schedule O

4

Describe the exempt purpose achievements for each of the organization’s three largest program services by expenses
Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code) (Expenses \$ 5,793,014 including grants of \$ 5,710,832) (Revenue \$)
FOREST SERVICE GRANT - MAINTAIN AND UPGRADE VISITOR AMENITIES AND TRIALS IMPROVE ACCESS TO AND UNDERSTANDING OF NATIONAL FOREST RESOURCES RESTORE HABITAT OF NATIVE SPECIES, PROMOTE RECREATIONAL FISHERIES AND RESPONSIBLE APPRECIATION OF WILDLIFE

4b

(Code) (Expenses \$ 1,888,694 including grants of \$ 932,667) (Revenue \$ 42,836)
CONSERVATION - PROTECT & RESTORE NATURAL RESOURCES AND FOREST LANDSCAPES METHODS INCLUDE PRESCRIBED BURNING, EROSION CONTROL, RE-VEGETATION AND ERADICATION OF EXOTIC SPECIES

4c

(Code) (Expenses \$ 174,043 including grants of \$) (Revenue \$)
MEMBERSHIP & EDUCATION - PROVIDE INFORMATION AND LEARNING OPPORTUNITIES TO INCREASE AWARENESS OF IMPORTANCE OF CONSERVATION WITH AN EMPHASIS ON YOUTH OUTREACH

4d

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

4e

Total program service expenses \$ 7,855,751

Part IV

Checklist of Required Schedules

		Yes	No	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		No
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II 	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	Yes	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. 	11	Yes	
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.			
	• Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
	• Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
	• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			
	• Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
	• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12	Yes	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?	Yes	No	
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 	12A		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I 	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Part II 	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III 	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		No

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, <i>Annual Summary and Transmittal of U.S. Information Returns</i> . Enter -0- if not applicable	1a23	1c	Yes
	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?				
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return	2a14	2b	Yes
	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?			3a	Yes
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b	Yes
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			4a	No
b If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts				
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . .			5a	No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b	No
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?			5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?			6a	No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b	
7 Organizations that may receive deductible contributions under section 170(c).				
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			7a	Yes
b If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Yes
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c	No
d If "Yes," indicate the number of Forms 8282 filed during the year			7d	
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e	No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . .			7f	No
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? . . .			7g	
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?			7h	
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			8	
9 Sponsoring organizations maintaining donor advised funds.				
a Did the organization make any taxable distributions under section 4966?			9a	
b Did the organization make a distribution to a donor, donor advisor, or related person?			9b	
10 Section 501(c)(7) organizations. Enter				
a Initiation fees and capital contributions included on Part VIII, line 12			10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			10b	
11 Section 501(c)(12) organizations. Enter				
a Gross income from members or shareholders			11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year			12b	

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body	1a	20	
b	Enter the number of voting members that are independent	1b	20	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		No
6	Does the organization have members or stockholders?	6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		No
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

Section B. Policies

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

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

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	AK , AL , AR , AZ , CA , CO , CT , FL , GA , IL , KS , KY , LA , MA , MD , ME , MS , MN , MT , ND , NJ , NH , NM , NY , OH , OK , OR , PA , RI , SC , TN , UT , VA , VT , WA , WI , WV
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. ☐ Own website ☐ Another's website ☒ Upon request	
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	Susan Miller CPA Watkins Meegan LLC 7700 WISCONSIN AVE STE 500 BETHESDA, MD 20814 (301) 654-7555

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

☐ Check this box if the organization did not compensate any current or former officer, director, trustee or key employee

Form 990 (2009)

1b	Total	359,376	0	45,010
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2

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

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

Section B. Independent Contractors

1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization		
	(A) Name and business address	(B) Description of services	(C) Compensation
2	Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶0		

Part VIII

Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514		
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a						
	b	Membership dues	1b	92,365					
	c	Fundraising events	1c	268,385					
	d	Related organizations	1d						
	e	Government grants (contributions)	1e	4,250,019					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	5,749,798					
	g	Noncash contributions included in lines 1a-1f \$ 21,158							
	h	Total. Add lines 1a-1f		10,360,567					
Program Service Revenue			Business Code						
	2a	contract revenue	900,099	42,836	42,836				
	b								
	c								
	d								
	e								
	f	All other program service revenue							
	g	Total. Add lines 2a-2f		42,836					
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		18,808			18,808		
	4	Income from investment of tax-exempt bond proceeds . .							
	5	Royalties							
	6a	Gross Rents	(i) Real	(ii) Personal					
	b	Less rental expenses							
	c	Rental income or (loss)							
	d	Net rental income or (loss)							
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other					
			29,397						
			29,485						
			-88						
	d	Net gain or (loss)		-88			-88		
	8a	Gross income from fundraising events (not including \$ 268,385 of contributions reported on line 1c) See Part IV, line 18	a	18,875					
			b	Less direct expenses	b	125,372			
			c	Net income or (loss) from fundraising events . .		-106,497			-106,497
	9a	Gross income from gaming activities See Part IV, line 19	a						
			b	Less direct expenses	b				
c			Net income or (loss) from gaming activities . .						
10a	Gross sales of inventory, less returns and allowances	a							
		b	Less cost of goods sold	b					
		c	Net income or (loss) from sales of inventory . .						
Miscellaneous Revenue		Business Code							
11a	other income	900,099	35,075			35,075			
b	advertising income	541,800	1,000		1,000				
c									
d	All other revenue								
e	Total. Add lines 11a-11d		36,075						
12	Total revenue. See Instructions		10,351,701	42,836	1,000	-52,702			

Part IX

Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	6,602,499	6,602,499		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	1,000	1,000		
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	40,000	40,000		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	256,743	137,830	88,760	30,153
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	651,363	488,898	73,250	89,215
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	28,578	19,958	4,303	4,317
9	Other employee benefits	89,023	66,931	9,572	12,520
10	Payroll taxes	63,806	47,732	6,185	9,889
11	Fees for services (non-employees)				
a	Management				
b	Legal	5,248	3,436	1,483	329
c	Accounting	131,740		131,740	
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees				
g	Other	93,336	81,860	4,986	6,490
12	Advertising and promotion	6,351	4,853	1,227	271
13	Office expenses	97,334	67,279	20,012	10,043
14	Information technology	31,944	13,486	16,588	1,870
15	Royalties				
16	Occupancy	34,189	26,373	3,257	4,559
17	Travel	141,294	119,810	4,090	17,394
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	57,996	13,664	43,787	545
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	34,016	25,960	3,491	4,565
23	Insurance	10,582		7,600	2,982
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a	other expenses	275,983	9,853	265,630	500
b	special events	74,464	74,025	275	164
c	equipment rental & main	18,365	149	18,216	
d	Dues & Publications	7,990	5,620	2,370	
e	state registrations	4,610	4,535	75	
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	8,758,454	7,855,751	706,897	195,806
26	Joint costs. Check here ☐ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing				1	
	2	Savings and temporary cash investments			6,611,926	2	7,633,496
	3	Pledges and grants receivable, net			3,330,538	3	3,536,796
	4	Accounts receivable, net				4	
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	53,827
	9	Prepaid expenses and deferred charges			24,734	9	31,173
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	186,601			
	b	Less accumulated depreciation	10b	138,896	55,314	10c	47,705
	11	Investments—publicly traded securities			136,825	11	130,983
	12	Investments—other securities See Part IV, line 11				12	
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)			10,159,337	16	11,433,980
Liabilities	17	Accounts payable and accrued expenses			780,342	17	643,515
	18	Grants payable				18	
	19	Deferred revenue			3,526,707	19	3,342,452
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities Complete Part X of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			4,307,049	26	3,985,967
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			572,688	27	716,010
	28	Temporarily restricted net assets			5,149,600	28	6,572,003
	29	Permanently restricted net assets			130,000	29	160,000
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			5,852,288	33	7,448,013
	34	Total liabilities and net assets/fund balances			10,159,337	34	11,433,980

Part XI **Financial Statements and Reporting**

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

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization
NATIONAL FOREST FOUNDATION

Employer identification number
52-1786332

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1

☐

A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety See**section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other
- e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box
- g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?
- h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	5,252,686	6,710,616	7,394,160	9,814,614	10,361,107	39,533,183
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	5,252,686	6,710,616	7,394,160	9,814,614	10,361,107	39,533,183
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						919,728
6 Public Support. Subtract line 5 from line 4						38,613,455

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	5,252,686	237,136	7,394,160	9,814,614	10,361,107	39,533,183
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	233,695	237,136	190,337	28,120	18,808	708,096
9 Net income from unrelated business activities, whether or not the business is regularly carried on		18,720				18,720
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets						
11 Total support (Add lines 7 through 10)						40,259,999
12 Gross receipts from related activities, etc (See instructions)					12	443,214
13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

14	Public Support Percentage for 2009 (line 6 column (f) divided by line 11 column (f))	14	95 910 %
15	Public Support Percentage for 2008 Schedule A, Part II, line 14	15	92 700 %
16a	33 1/3% support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
b	33 1/3% support test—2008. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
17a	10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization		
b	10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization		
18	Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions		

Part IIISupport Schedule for Organizations Described in IRC 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3Gross receipts from activities that are not an unrelated trade or business under section 513						
4Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5The value of services or facilities furnished by a governmental unit to the organization without charge						
6Total. Add lines 1 through 5						
7aAmounts included on lines 1, 2, and 3 received from disqualified persons						
bAmounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
cAdd lines 7a and 7b						
8Public Support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9Amounts from line 6						
10aGross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
bUnrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
cAdd lines 10a and 10b						
11Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13Total support (Add lines 9, 10c, 11 and 12.)						
14First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

15Public Support Percentage for 2009 (line 8 column (f) divided by line 13 column (f))	15	
16Public support percentage from 2008 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17Investment income percentage for 2009 (line 10c column (f) divided by line 13 column (f))	17	
18Investment income percentage from 2008 Schedule A, Part III, line 17	18	
19a33 1/3% support tests—2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		
b33 1/3% support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		
20Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions		

Part IV

Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

SCHEDULE D
(Form 990)

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
NATIONAL FOREST FOUNDATION

Employer identification number
52-1786332

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

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit ☐ Yes ☐ No	

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

1

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

☐ Preservation of land for public use (e g , recreation or pleasure)☐ Preservation of an historically importantly land area
☐ Protection of natural habitat☐ Preservation of a certified historic structure
☐ Preservation of open space

2

Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06

3

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

4

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

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6

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

7

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

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1▶ \$ _____

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

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a

Revenues included in Form 990, Part VIII, line 1▶ \$ _____

b

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

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

Cat No 52283D

Schedule D (Form 990) 2009

Part III

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

3

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

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

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

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

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

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV and complete the following table

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

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

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

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a Beginning of year balance	130,000	100,000			
b Contributions	30,000	30,000			
c Investment earnings or losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	160,000	130,000			

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶ %

b

Permanent endowment ▶ 100 000 % %

c

Term endowment ▶ %

3a

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

	Yes	No
(i) unrelated organizations	3a(i)	No
(ii) related organizations	3a(ii)	No

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		186,601	138,896	47,705
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				47,705

Part XI

Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	10,351,701
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	8,758,454
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	1,593,247
4	Net unrealized gains (losses) on investments	4	2,478
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	2,478
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	1,595,725

Part XII

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	10,497,801
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	2,478
b	Donated services and use of facilities	2b	18,250
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	20,728
3	Subtract line 2e from line 1	3	10,477,073
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	-125,372
c	Add lines 4a and 4b	4c	-125,372
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	10,351,701

Part XIII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	8,902,076
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	18,250
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	125,372
e	Add lines 2a through 2d	2e	143,622
3	Subtract line 2e from line 1	3	8,758,454
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	8,758,454

Part XIV

Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
Part V, Line 4	Description of Intended Use of Endowment Funds	All earnings of the permanent endowment are reflected as temporarily restricted net assets, until appropriated for expenditure by the Board of Directors.
Part X	Description of Uncertain Tax Positions Under FIN 48	On October 1, 2009, the Foundation adopted the accounting standard on accounting for uncertainty in income taxes, which addresses the determination of whether tax benefits claimed or expected to be claimed on a tax return should be recorded in the financial statements. Under this guidance, the Foundation may recognize the tax benefit from an uncertain tax position only if it is more-likely-than-not that the tax position will be sustained on examination by taxing authorities, based on the technical merits of the position. The tax benefits recognized in the financial statements from such a position are measured based on the largest benefit that has a greater than 50% likelihood of being realized upon ultimate settlement. The guidance on accounting for uncertainty in income taxes also addresses de-recognition, classification, interest and penalties on income taxes, and accounting in interim periods. Management evaluated the Foundation's tax positions and concluded that the Foundation had taken no uncertain tax positions that require adjustment to the financial statements to comply with the provisions of this guidance. With few exceptions, the Foundation is no longer subject to income tax examinations by the U.S. federal, state or local tax authorities for years before September 30, 2007.
Part XII, Line 4b - Other Adjustments		special event expenses -125372
Part XIII, Line 2d - Other Adjustments		special event expenses 125372

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ☐ ☐
 Use Schedule F-1 (Form 990) if additional space is needed.

[illegible]

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **1**

3 Enter total number of other organizations or entities

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Schedule F-1 (Form 990) if additional space is needed.

[illegible]

Complete this part to provide the information required in Part I, line 2, and any additional information.

Schedule F (Form 990) 2009

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19,
or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization
NATIONAL FOREST FOUNDATION

Employer identification number
52-1786332

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

1

Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a

☐ Mail solicitations

e

☐ Solicitation of non-government grants

b

☐ Internet and e-mail solicitations

f

☐ Solicitation of government grants

c

☐ Phone solicitations

g

☐ Special fundraising events

d

☐ In-person solicitations

2a

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising activities?

☐ Yes ☐ No

b

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total ▶						

3

List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

Part II Fundraising Events.

Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		ANNUAL SPORTING CLAYS (event type)	RIDE FOR TWO RIVERS (event type)	(total number)	(Add col (a) through col (c))
Revenue	1	Gross receipts	265,327	21,933	287,260
	2	Less Charitable contributions	250,657	17,728	268,385
	3	Gross income (line 1 minus line 2)	14,670	4,205	18,875
Direct Expenses	4	Cash prizes			
	5	Non-cash prizes . . .	810	1,230	2,040
	6	Rent/facility costs . .	89,362		89,362
	7	Food and beverages . .			
	8	Entertainment			
	9	Other direct expenses .	26,907	7,063	33,970
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶			125,372
	11	Net income summary Combine lines 3, column d, and line 10. ▶			-106,497

Part III Gaming.

Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
					(Add col (a) through col (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	3	Non-cash prizes			
	4	Rent/facility costs . . .			
	5	Other direct expenses . .			
	6	Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No
	7	Direct expense summary Add lines 2 through 5 in column (d) ▶			
	8	Net gaming income summary Combine lines 1, column d, and line 7 ▶			

		Yes	No
9	Enter the state(s) in which the organization operates gaming activities _____		
a	Is the organization licensed to operate gaming activities in each of these states?	9a	
b	If "No," Explain _____ _____		
10a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b	If "Yes," Explain _____ _____		
11	Does the organization operate gaming activities with nonmembers?	11	
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12	

		Yes	No
13	Indicate the percentage of gaming activity operated in		
a	The organization's facility 13a		
b	An outside facility 13b		
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
Name ► _____			
Address ► _____			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a	
b	If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____		
c	If "Yes," enter name and address		
Name ► _____			
Address ► _____			
16	Gaming manager information		
Name ► _____			
Gaming manager compensation ► \$ _____			
Description of services provided ► _____			
☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions		
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	17a	
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____		

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
NATIONAL FOREST FOUNDATION

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

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

OMB No 1545-0047

2009

Open to Public
Inspection

Employer identification number

52-1786332

Part I General Information on Grants and Assistance

1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

Enter total number of section 501(c)(3) and government organizations

114

3

Enter total number of other organizations

2

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
Procedure for Monitoring Grants in the U S	Part I, Line 2	Schedule I, Part I, Line 2 Grant receipants submit mid-term and end-of-term narrative and financial reports, which are reviewed by the National Forest Foundations staff Recipients are required to seek approval before making any changes to the original workplan or budget

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2009

Open to Public Inspection

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

Department of the Treasury
Internal Revenue Service

Name of the organization NATIONAL FOREST FOUNDATION	Employer identification number 52-1786332
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Part I

Questions Regarding Compensation

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

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

[illegible]

Part III

Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
	Part I, Line 5	The board decides on an annual bonus for William Possiel based on the annual finances of the organization.

SCHEDULE O

(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization NATIONAL FOREST FOUNDATION	Employer identification number 52-1786332
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Identifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 11		After preparation by the Foundation's independent accounting firm, the Form 990 will be reviewed by the president and the treasurer of the organization prior to filing with the Internal Revenue Service

Identifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 12c		The President is responsible for monitoring potential conflict of interest and, w hen necessary, discusses concerns w ith the Chairman to determine if Executive Committee review is necessary

Identifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 15a		The board approves annual organizational performance objectives which create the mechanism to evaluate the performance of the executive director. At the end of the fiscal year, the Chairman seeks peer input by discussing performance with each member of senior staff. At its fall meeting the board goes into executive session for the Chairman to report on peer input and seek board input on ED performance. Following the board's executive session the Exc. Committee, which serves as the Compensation Committee meets to review staff and board input, performance against organization performance objectives and determines a bonus based on this information.

Identifier	Return Reference	Explanation
Form 990, Part VI, Section C, line 19		THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY , AND FINANCIAL STATEMENTS AVAILABE UPON REQUEST

Additional Data

Software ID:
Software Version:
EIN: 52-1786332
Name: NATIONAL FOREST FOUNDATION

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
John Hendricks Chair	1 00	X		X				0	0	0
Craig R Barrett Vice-Chair	1 00	X		X				0	0	0
David Bell Vice-Chair	1 00	X		X				0	0	0
Bradley K Johnson Treasurer	1 00	X		X				0	0	0
Timothy P Schieffelin Secretary	1 00	X		X				0	0	0
Peter Foreman Director	1 00	X						0	0	0
Tiki Barber Director	1 00	X						0	0	0
thomas I tidwell Director	1 00	X						0	0	0
Coleman Burke Director	1 00	X						0	0	0
Robert Cole Director	1 00	X						0	0	0
Bart Eberwein Director	1 00	X						0	0	0
Robert Feitler Director	1 00	X						0	0	0
Lee Fromson Director	1 00	X						0	0	0
ROBERT KATZ Director	1 00	X						0	0	0
ROJE S GOOTEE Director	1 00	X						0	0	0
Jeff Paro Director	1 00	X						0	0	0
Susan Schnabel Director	1 00	X						0	0	0
Chad Weiss Director	1 00	X						0	0	0
James Yardley Director	1 00	X						0	0	0
JAMAL MASHBURN Director	1 00	X						0	0	0
William J Possiel President	40 00			X				250,320	0	35,321
JEFFREY T OLSON VICE PRESIDENT	40 00					X		109,056	0	9,689

Form 990, Part IX - Statement of Functional Expenses - 24a - 24e Other Expenses

<i>Do not include amounts reported on line 6b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
other expenses	275,983	9,853	265,630	500
special events	74,464	74,025	275	164
equipment rental & main	18,365	149	18,216	
Dues & Publications	7,990	5,620	2,370	
state registrations	4,610	4,535	75	

Software ID:

Software Version:

EIN: 52-1786332

Name: NATIONAL FOREST FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Alaska Geographic810 EAST NINTH AVENUE ANCHORAGE, AK 99501	92-0043154	501(c)(3)	10,000				Support US National Forests and Grasslands
Alliance of Forest Workers and HarvestersPO Box 6722 Albany, CA 94706	93-1268358	501(c)(3)	34,000				Support US National Forests and Grasslands
AmeriCorps St Louis1315 Ann Avenue St Louis, MO 63104	43-1873533	501(c)(3)	68,512				Support US National Forests and Grasslands
Appalachian Mountain ClubPO Box 298 Gorham, NH 03581	04-6001677	501(c)(3)	24,450				Support US National Forests and Grasslands
Arizona Sportsmen for Wildlife ConservationPO Box 13116 Phoenix, AZ 850023116	20-0867381	501(c)(3)	60,000				Support US National Forests and Grasslands
Arkansas Wildlife Federation9108 Rodney Parham Rd ste 101 Little Rock, AR 72205	71-6059226	501(c)(3)	11,822				Support US National Forests and Grasslands
Banta dba RR DonnelleyPO Box 730216 Dallas, TX 753750216	16-0331690		34,560				Support US National Forests and Grasslands
Bat Conservation International IncPO Box 162503 Austin, TX 78716	74-1553144	501(c)(3)	50,000				Support US National Forests and Grasslands
Bitter Root RC&D Area Inc1709 N 1st Street Hamilton, MT 59840	81-0360178	501(c)(3)	51,286				Support US National Forests and Grasslands
Blue Mtn Comm Renewal CouncilPO Box 1441 West Point, CA 95255	68-0346108	501(c)(3)	7,500				Support US National Forests and Grasslands

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Center for Native Ecosystems1536 Wynkoop Street Denver, CO 80202	84-1512852	501(c)(3)	24,000				Support US National Forests and Grasslands
cityWILDPO Box 883 Denver, CO 80201	84-1461964	501(c)(3)	17,068				Support US National Forests and Grasslands
Clackamas River Basin CouncilPO Box 1869 Clackamas, OR 97015	91-1838169	501(c)(3)	20,000				Support US National Forests and Grasslands
Clearwater Resource CouncilPO Box 1471 Seeley Lake, MT 59868	20-0526054	501(c)(3)	32,020				Support US National Forests and Grasslands
Coalition for the Upper South PlatteBox 726 Lake George, CO 80827	84-1469785	501(c)(3)	34,500				Support US National Forests and Grasslands
Colorado Fourteeners Initiative607 Tenth Street Suite 107N Golden, CO 80401	84-1354844	501(c)(3)	24,621				Support US National Forests and Grasslands
Colorado Mountain Club710 Tenth Street Golden, CO 80401	84-0410760	501(c)(3)	22,000				Support US National Forests and Grasslands
Columbia Gorge Ecology InstitutePO Box 1104 Hood River, OR 97031	93-1187452	501(c)(3)	6,000				Support US National Forests and Grasslands
Community Forest TrustPO Box 10883 Prescott, AZ 86304	20-3187446	501(c)(3)	10,000				Support US National Forests and Grasslands
Continental Divide Trail Alliance1200 Arpahahoe Street Golden, CO 80401	84-1325488	501(c)(3)	59,540				Support US National Forests and Grasslands

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Cottonwood Canyons Foundation3165 E Millrock Dr ste 190 Holladay, UT 84121	74-3058673	501(c)(3)	50,451				Support US National Forests and Grasslands
Eagle County GovernmentPO Box 850 Eagle, CO 81631	84-6000762	GOVERNMENT	30,000				Support US National Forests and Grasslands
Ecology Project InternationalPO Box 9192 Missoula, MT 59807	91-2163952	501(c)(3)	40,000				Support US National Forests and Grasslands
Forest GuildPO Box 519 Santa Fe, NM 87504	85-0446866	501(c)(3)	80,000				Support US National Forests and Grasslands
Forest History Society701 William Vickers Ave Durham, NC 27701	41-0762363	501(c)(3)	20,000				Support US National Forests and Grasslands
Four Corners School of Outdoor EducationPO Box 1029 Monticello, UT 84535	39-1509336	501(c)(3)	40,000				Support US National Forests and Grasslands
Friends of Dillon Ranger DistrictPO Box 1648 Silverthorne, CO 80498	20-2343008	501(c)(3)	70,000				Support US National Forests and Grasslands
Friends of Nevada WildernessPO Box 9754 Reno, NV 89507	88-0211763	501(c)(3)	80,000				Support US National Forests and Grasslands
Friends of PathwaysPO Box 2062 Jackson, WY 83002	83-0309897	501(c)(3)	30,000				Support US National Forests and Grasslands
Friends of the Boundary Waters Wilderness401 N 3rd Street ste 290 Minneapolis, MN 55401	36-3414821	501(c)(3)	30,000				Support US National Forests and Grasslands

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Friends of the Eagles Nest WildernessPO Box 2458 Silverthorne, CO 80498	84-1305851	501(c)(3)	10,000				Support US National Forests and Grasslands
Friends of the Inyo699 West Line St ste A Bishop,CA 93514	77-0389436	501(c)(3)	107,000				Support US National Forests and Grasslands
Friends of the Teton RiverPO Box 768 Driggs,ID 83422	82-0527505	501(c)(3)	72,000				Support US National Forests and Grasslands
Grand Canyon Wildlands CouncilPO Box 1594 Flagstaff, AZ 86002	86-0894042	501(c)(3)	42,400				Support US National Forests and Grasslands
Great Burn Study Group1434 Jackson Street Missoula, MT 59802	55-0790103	501(c)(3)	99,795				Support US National Forests and Grasslands
Great Old Broads for WildernessPO Box 2924 Durango, CO 81302	87-0479828	501(c)(3)	29,000				Support US National Forests and Grasslands
Headwaters Trails Alliance PO Box 946 Granby,CO 80446	84-1363392	501(c)(3)	6,753				Support US National Forests and Grasslands
Heart of Oregon Corps Inc PO Box 279 Bend,OR 97709	93-1303879	501(c)(3)	112,190				Support US National Forests and Grasslands
Hells Canyon Preservation CouncilPO Box 2768 LaGrande,OR 97850	93-0999442	501(c)(3)	8,400				Support US National Forests and Grasslands
Henry's Fork FoundationPO Box 550 Ashton,ID 83420	82-0391884	501(c)(3)	11,900				Support US National Forests and Grasslands

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
High Desert PartnershipPO Box 55 Hines, OR 97738	74-3261833	501(c)(3)	7,500				Support US National Forests and Grasslands
John J Hill Memorial Fund100 Harborview Drive Baltimore, MD 21230	52-1552597	501(c)(3)	10,712				Support US National Forests and Grasslands
Juneau Watershed PartnershipPO Box 20649 Juneau, AK 99802	92-0171846	501(c)(3)	58,132				Support US National Forests and Grasslands
Klawock Watershed CouncilPO Box 278 Klawock, AK 99925	03-0391940	501(c)(3)	20,000				Support US National Forests and Grasslands
Lake County Resources Initiative100 N D Street ste 202 Lakeview, OR 97630	93-1330699	501(c)(3)	100,000				Support US National Forests and Grasslands
Mancos Valley ResourcesPO Box 204 Mancos, CO 81328	84-1232547	501(c)(3)	6,000				Support US National Forests and Grasslands
Mid Klamath Watershed CouncilPO Box 409 Orleans, CA 95556	20-1501256	501(c)(3)	31,269				Support US National Forests and Grasslands
Middle Fork Willamette Watershed CouncilPO Box 27 Lowell, OR 97452	26-0813058	501(c)(3)	49,500				Support US National Forests and Grasslands
Mile High Youth Corps1801 Federal Blvd Denver, CO 80204	84-1182631	501(c)(3)	122,400				Support US National Forests and Grasslands
Montana Discovery Foundation2880 Skyway Drive Helena, MT 59602	81-0523861	501(c)(3)	20,274				Support US National Forests and Grasslands

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Montana State University309 Montana Hall Bozeman, MT 59717	81-6010045	501(c)(3)	25,000				Support US National Forests and Grasslands
Mount St Helens Institute 42218 NE Yale Bridge Road Amboy, WA 98601	91-1569993	501(c)(3)	23,400				Support US National Forests and Grasslands
Mountains to Sound Greenway Trust911 Western Avenue Seattle, WA 98104	91-1531234	501(c)(3)	100,000				Support US National Forests and Grasslands
Mt Adams Resource StewardsPO Box 152 Glenwood, WA 98619	51-0503978	501(c)(3)	43,976				Support US National Forests and Grasslands
National Wild Turkey FederationPO Box 530 Edgefield, SC 29824	57-0564993	501(c)(3)	562,495				Support US National Forests and Grasslands
Nat'l Sports Ctr for the Disabled1801 Mile High Stadium Cir Denver, CO 80204	84-0738419	501(c)(3)	10,000				Support US National Forests and Grasslands
New Jersey Conservation Foundation170 LONGVIEW ROAD FAR HILLS, NJ 07931	22-6065456	501(c)(3)	125,000				Support Restoration of New Jersey Highlands
New Mexico Wilderness Alliance142 Truman Street Albuquerque, NM 87108	85-0457916	501(c)(3)	40,000				Support US National Forests and Grasslands
North Central Washington RC&D1251 South 2nd Ave ste 101 Okanogan, WA 98840	91-1576415	501(c)(3)	17,000				Support US National Forests and Grasslands
North Fork John Day Watershed CouncilPO Box 444 Long Creek, OR 97856	20-5460326	501(c)(3)	65,000				Support US National Forests and Grasslands

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Northwest ConnectionsPO Box 1309 Swan Valley, MT 59826	81-0512346	501(c)(3)	49,960				Support US National Forests and Grasslands
Ohio UniversityHDL Center rm 280 Athens, OH 45701	31-6402113	501(c)(3)	12,000				Support US National Forests and Grasslands
Old Town CreativePO Box 4420 Whitefish, MT 59937	26-2573718		5,500				Support US National Forests and Grasslands
Oregon State UniversityPO Box 1086 Corvallis, OR 973391069	48-1278540	501(c)(3)	28,094				Support US National Forests and Grasslands
Oregon Youth Conservation CorpsCommunity Colleges Workforce Dev Salem, OR 97310	94-3067291	501(c)(3)	66,000				Support US National Forests and Grasslands
Organized Village of Kasaan PO BOX 26-KXA KETCHIKAN, AK 999500340	92-0119632	501(c)(3)	20,000				Support US National Forests and Grasslands
Pacific Northwest Trail Assoc 24854 Charles Jones Mem Cir 4 Sedro Woolley, WA 98284	91-1023116	501(c)(3)	40,566				Support US National Forests and Grasslands
Plateau Restoration3170 Rimrock Road Moab, UT 84532	87-0533454	501(c)(3)	29,000				Support US National Forests and Grasslands
Roaring Fork Outdoor VolunteersPO Box 1341 Basalt, CO 81621	84-1302819	501(c)(3)	43,750				Support US National Forests and Grasslands
Rocky Mountain Field Institute3310 W Colorado Avenue Colorado Springs, CO 80904	74-2225140	501(c)(3)	17,958				Support US National Forests and Grasslands

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Rocky Mountain Nature AssociationPO Box 3100 Estes Park, CO 80517	84-0472090	501(c)(3)	125,000				Support US National Forests and Grasslands
Rocky Mountain Youth Corps PO Box 1960 Ranchos De Taos, NM 87557	84-1483022	501(c)(3)	45,365				Support US National Forests and Grasslands
Rocky Mountain Youth Corps-Colorado1709 N First Street Hamilton, MT 59840	84-1483022	501(c)(3)	80,000				Support US National Forests and Grasslands
Sage Community Resources 125 E 50th Street Boise, ID 83714	82-0297631	501(c)(3)	7,500				Support US National Forests and Grasslands
Salmon Drift Creek Watershed CouncilPO Box 112 Neotsu, OR 97364	20-2951677	501(c)(3)	45,000				Support US National Forests and Grasslands
Salmon Valley Stewardship 513 Main Street Salmon, ID 83467	20-3724466	501(c)(3)	32,000				Support US National Forests and Grasslands
Sitka Conservation Society Box 6533 Sitka, AK 99835	92-0096633	501(c)(3)	36,900				Support US National Forests and Grasslands
Sky Island Alliance738 N 5th Ave Ste 201 Tucson, AZ 85705	86-0796748	501(c)(3)	13,588				Support US National Forests and Grasslands
Southwest Oregon RC&D576 NE E Street Grants Pass, OR 97526	93-1140954	501(c)(3)	7,500				Support US National Forests and Grasslands
Student Conservation Association1800 N Kent Street ste 102 Arlington, VA 22209	91-0880684	501(c)(3)	23,700				Support US National Forests and Grasslands

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Student Conservation Association1230 Preservation Park Way Oakland, CA 94612	91-0880684	501(c)(3)	64,607				Support US National Forests and Grasslands
Student Conservation AssociationPO Box 577 Charlestown, NH 03603	91-0880684	501(c)(3)	90,000				Support US National Forests and Grasslands
Superior Watershed Partnership2 Peter White Drive Marquette, MI 49855	38-3492677	501(c)(3)	87,975				Support US National Forests and Grasslands
Sustainable Northwest831 SW Alder Street Portland, OR 97205	93-1152222	501(c)(3)	10,000				Support US National Forests and Grasslands
Swan Ecosystem Center6887 Hwy 83 Condon, MT 59826	81-0512368	501(c)(3)	20,000				Support US National Forests and Grasslands
Taiya Inlet Watershed CouncilPO Box 826 Skagway, AK 99840	20-0240682	501(c)(3)	40,000				Support US National Forests and Grasslands
Takshanuk Watershed CouncilPO Box 1029 Haines, AK 99827	33-1069246	501(c)(3)	20,000				Support US National Forests and Grasslands
The Conservation Fund101 W 6th Street ste 601 Austin, TX 79701	52-1388917	501(c)(3)	7,500				Support US National Forests and Grasslands
The Freshwater Trust65 SW Yamhill Street Portland, OR 97204	83-0843521	501(c)(3)	145,600				Support US National Forests and Grasslands
The Land Conservancy of NJ19 Boonton Ave Boonton, NJ 07005	22-2378868	501(c)(3)	186,750				Support Restoration of New Jersey Highlands

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The Nature Conservancy821 SE 14th Avenue Portland,OR 97214	53-0242652	501(c)(3)	206,021				Support US National Forests and Grasslands
The River ExchangePO Box 784 Dunsmuir,CA 96025	91-1818846	501(c)(3)	25,000				Support US National Forests and Grasslands
The Southern Appalachian Highlands Conservancy34 Wall Street ste 502 Asheville,NC 288012710	62-1098890	501(c)(3)	100,000				Support US National Forests and Grasslands
The Wetlands Initiative53 W Jackson Blvd ste 1015 Chicago,IL 60604	36-3942451	501(c)(3)	338,000				Support US National Forests and Grasslands
Trout Unlimited151 N Ridge Ave ste 120 Idaho Falls,ID 83402	38-1612715	501(c)(3)	40,000				Support US National Forests and Grasslands
UncompahgreCom IncPO Box 244 Delta,CO 81416	84-1545251	501(c)(3)	72,000				Support US National Forests and Grasslands
Upper Deschutes River CoalitionPO Box 3042 Sunriver,OR 97707	30-0557393	501(c)(3)	12,000				Support US National Forests and Grasslands
Upper Gila Watershed AlliancePO Box 383 Gila,NM 88038	85-0441412	501(c)(3)	7,725				Support US National Forests and Grasslands
USDA Forest Service (tree plantingCCF)PO Box 894183 Los Angeles,CA 901894183	03-0223731	GOVERNMENT	530,917				Tree Planting and related cost
Vermont Natural Resources CouncilPO Box 471 Waitsfield,VT 05673		501(c)(3)	7,500				Support US National Forests and Grasslands

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Vermont Youth Conservation Corps1949 East Main Street Richmond,VT 05477	03-0328834	501(c)(3)	52,004				Support US National Forests and Grasslands
Volunteers for Outdoor Colorado600 S Marion Parkway Denver,CO 80209	74-2357211	501(c)(3)	119,080				Support US National Forests and Grasslands
Wallowa Resources200 W North Street Enterprise,OR 97828	91-1794627	501(c)(3)	220,000				Support US National Forests and Grasslands
West VA Highlands ConservancyPO Box 306 Charleston,WV 25321	55-0523780	501(c)(3)	5,500				Support US National Forests and Grasslands
Wild Connections1420 Pinewood Road Florissant,CO 80816	14-1899876	501(c)(3)	37,285				Support US National Forests and Grasslands
Wild Places IHCP O Box 923 Malibu,CA 90265	33-0767921	501(c)(3)	9,020				Support US National Forests and Grasslands
Wild South16 Eagle Street ste 200 Asheville,NC 28801	56-2173810	501(c)(3)	37,233				Support US National Forests and Grasslands
Wild VirginiaPO Box 1065 Charlottesville,VA 22902	54-1841861	501(c)(3)	8,000				Support US National Forests and Grasslands
Wilderness Institute32 Campus Drive Missoula,MT 59812	81-6001713	501(c)(3)	113,536				Support US National Forests and Grasslands
Wildlands CPRPO Box 7516 Missoula,MT 59807	81-0512261	501(c)(3)	40,000				Support US National Forests and Grasslands

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Wildlands Restoration Volunteers3012 Sterling Circle ste 201 Boulder,CO 80301	46-0505155	501(c)(3)	98,440				Support US National Forests and Grasslands
Wildwest InstitutePO Box 7998 Missoula,MT 59807	81-0482675	501(c)(3)	10,000				Support US National Forests and Grasslands
Wolftree Inc23606 S Woodview Lane Beavercreek,OR 97004	54-1841861	501(c)(3)	20,976				Support US National Forests and Grasslands
Yakutat Salmon BoardPO Box 160 Yakutat,AK 99689	92-6001319	501(c)(3)	20,000				Support US National Forests and Grasslands
Yosemite Sequoia RC&DPO Box 415 North Fork,CA 93643	91-2155866	501(c)(3)	7,500				Support US National Forests and Grasslands
Youth Restoration CorpsPO Box 2416 Kenai,AK 99611	91-1785386	501(c)(3)	28,800				Support US National Forests and Grasslands