

Form 990  
2017Department of the Treasury  
Internal Revenue Service

## Return of Organization Exempt From Income Tax

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

- Do not enter social security numbers on this form as it may be made public
- Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

Open to Public  
Inspection

## A For the 2017 calendar year, or tax year beginning 01-01-2017, and ending 12-31-2017

B Check if applicable

- Address change
- Name change
- Initial return
- Final return/terminated
- Amended return
- Application pending

C Name of organization AMERICAN FOREST FOUNDATION		D Employer identification number 52-1235124
Doing business as		E Telephone number (202) 765-3660
Number and street (or P O box if mail is not delivered to street address) 2000 M STREET NW NO 550		Room/suite
City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20036		G Gross receipts \$ 46,461,704

F Name and address of principal officer THOMAS D MARTIN 2000 M STREET NW NO 550 WASHINGTON, DC 20036	H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No
	If "No," attach a list (see instructions)
	H(c) Group exemption number ►

I Tax-exempt status  501(c)(3)  501(c)( ) (insert no)  4947(a)(1) or  527J Website: ► [WWW.FORESTFOUNDATION.ORG](http://WWW.FORESTFOUNDATION.ORG)K Form of organization  Corporation  Trust  Association  Other ► L Year of formation 1981 M State of legal domicile DC

## Part I Summary

1 Briefly describe the organization's mission or most significant activities THE AMERICAN FOREST FOUNDATION HELPS FAMILY WOODLAND OWNERS PROTECT AND MEASURABLY INCREASE THE CLEAN WATER, WILDLIFE HABITAT AND SUSTAINABLE WOOD SUPPLIES THAT COME FROM FAMILY-OWNED FORESTS	
2 Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets	
3 Number of voting members of the governing body (Part VI, line 1a) . . . . .	3   13
4 Number of independent voting members of the governing body (Part VI, line 1b) . . . . .	4   13
5 Total number of individuals employed in calendar year 2017 (Part V, line 2a) . . . . .	5   47
6 Total number of volunteers (estimate if necessary) . . . . .	6   4,000
7a Total unrelated business revenue from Part VIII, column (C), line 12 . . . . .	7a   12,740
b Net unrelated business taxable income from Form 990-T, line 34 . . . . .	7b   -250

8 Contributions and grants (Part VIII, line 1h) . . . . .	Prior Year 3,184,072   Current Year 4,131,510
9 Program service revenue (Part VIII, line 2g) . . . . .	589,902   400,895
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . .	5,426,241   10,758,165
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . .	20,714   41,985
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . .	9,220,929   15,332,555

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . .	1,401,974   2,559,449
14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . .	0   0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) . . . . .	4,399,132   5,106,296
16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . .	0   0
b Total fundraising expenses (Part IX, column (D), line 25) ► 802,521 . . . . .	
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . .	4,853,450   5,397,194
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) . . . . .	10,654,556   13,062,939
19 Revenue less expenses Subtract line 18 from line 12 . . . . .	-1,433,627   2,269,616

20 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
21 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
22 Net assets or fund balances Subtract line 21 from line 20 . . . . .	156,542,042   164,951,192

23 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
24 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
25 Net assets or fund balances Subtract line 24 from line 23 . . . . .	156,542,042   164,951,192

26 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
27 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
28 Net assets or fund balances Subtract line 27 from line 26 . . . . .	156,542,042   164,951,192

29 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
30 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
31 Net assets or fund balances Subtract line 30 from line 29 . . . . .	156,542,042   164,951,192

32 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
33 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
34 Net assets or fund balances Subtract line 33 from line 32 . . . . .	156,542,042   164,951,192

35 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
36 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
37 Net assets or fund balances Subtract line 36 from line 35 . . . . .	156,542,042   164,951,192

38 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
39 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
40 Net assets or fund balances Subtract line 39 from line 38 . . . . .	156,542,042   164,951,192

41 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
42 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
43 Net assets or fund balances Subtract line 42 from line 41 . . . . .	156,542,042   164,951,192

44 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
45 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
46 Net assets or fund balances Subtract line 45 from line 44 . . . . .	156,542,042   164,951,192

47 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
48 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
49 Net assets or fund balances Subtract line 48 from line 47 . . . . .	156,542,042   164,951,192

50 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
51 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
52 Net assets or fund balances Subtract line 51 from line 50 . . . . .	156,542,042   164,951,192

53 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
54 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
55 Net assets or fund balances Subtract line 54 from line 53 . . . . .	156,542,042   164,951,192

56 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
57 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
58 Net assets or fund balances Subtract line 57 from line 56 . . . . .	156,542,042   164,951,192

59 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
60 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
61 Net assets or fund balances Subtract line 60 from line 59 . . . . .	156,542,042   164,951,192

62 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
63 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
64 Net assets or fund balances Subtract line 63 from line 62 . . . . .	156,542,042   164,951,192

65 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
66 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
67 Net assets or fund balances Subtract line 66 from line 65 . . . . .	156,542,042   164,951,192

68 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
69 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
70 Net assets or fund balances Subtract line 69 from line 68 . . . . .	156,542,042   164,951,192

71 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
72 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
73 Net assets or fund balances Subtract line 72 from line 71 . . . . .	156,542,042   164,951,192

74 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
75 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
76 Net assets or fund balances Subtract line 75 from line 74 . . . . .	156,542,042   164,951,192

77 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
78 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
79 Net assets or fund balances Subtract line 78 from line 77 . . . . .	156,542,042   164,951,192

80 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
81 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
82 Net assets or fund balances Subtract line 81 from line 80 . . . . .	156,542,042   164,951,192

83 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
84 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
85 Net assets or fund balances Subtract line 84 from line 83 . . . . .	156,542,042   164,951,192

86 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
87 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
88 Net assets or fund balances Subtract line 87 from line 86 . . . . .	156,542,042   164,951,192

89 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
90 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
91 Net assets or fund balances Subtract line 90 from line 89 . . . . .	156,542,042   164,951,192

92 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
93 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
94 Net assets or fund balances Subtract line 93 from line 92 . . . . .	156,542,042   164,951,192

95 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
96 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
97 Net assets or fund balances Subtract line 96 from line 95 . . . . .	156,542,042   164,951,192

98 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
99 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
100 Net assets or fund balances Subtract line 99 from line 98 . . . . .	156,542,042   164,951,192

101 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
102 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
103 Net assets or fund balances Subtract line 102 from line 101 . . . . .	156,542,042   164,951,192

104 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
105 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
106 Net assets or fund balances Subtract line 105 from line 104 . . . . .	156,542,042   164,951,192

107 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
108 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
109 Net assets or fund balances Subtract line 108 from line 107 . . . . .	156,542,042   164,951,192

110 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
111 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
112 Net assets or fund balances Subtract line 111 from line 110 . . . . .	156,542,042   164,951,192

113 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
114 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
115 Net assets or fund balances Subtract line 114 from line 113 . . . . .	156,542,042   164,951,192

116 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
117 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
118 Net assets or fund balances Subtract line 117 from line 116 . . . . .	156,542,042   164,951,192

119 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
120 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
121 Net assets or fund balances Subtract line 120 from line 119 . . . . .	156,542,042   164,951,192

122 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
123 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
124 Net assets or fund balances Subtract line 123 from line 122 . . . . .	156,542,042   164,951,192

125 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
126 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
127 Net assets or fund balances Subtract line 126 from line 125 . . . . .	156,542,042   164,951,192

128 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
129 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
130 Net assets or fund balances Subtract line 129 from line 128 . . . . .	156,542,042   164,951,192

131 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
132 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
133 Net assets or fund balances Subtract line 132 from line 131 . . . . .	156,542,042   164,951,192

134 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
135 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
136 Net assets or fund balances Subtract line 135 from line 134 . . . . .	156,542,042   164,951,192

137 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
138 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
139 Net assets or fund balances Subtract line 138 from line 137 . . . . .	156,542,042   164,951,192

140 Total assets (Part X, line 16) . . . . .	Beginning of Current Year 158,230,567   End of Year 166,675,286
141 Total liabilities (Part X, line 26) . . . . .	1,688,525   1,724,094
142 Net assets or fund balances Subtract line 141 from line 140 . . . . .	156,542,042   164,951,192

**Part III Statement of Program Service Accomplishments**Check if Schedule O contains a response or note to any line in this Part III **1** Briefly describe the organization's mission

THE AMERICAN FOREST FOUNDATION HELPS FAMILY WOODLAND OWNERS PROTECT AND MEASURABLY INCREASE THE CLEAN WATER, WILDLIFE HABITAT AND SUSTAINABLE WOOD SUPPLIES THAT COME FROM FAMILY-OWNED 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 organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported**4a** (Code ) (Expenses \$ 9,182,075 including grants of \$ 2,127,957 ) (Revenue \$ 221,036 )  
See Additional Data**4b** (Code ) (Expenses \$ 2,133,050 including grants of \$ 431,492 ) (Revenue \$ 167,119 )  
See Additional Data**4c** (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )  
See Additional Data**4d** Other program services (Describe in Schedule O )  
(Expenses \$ including grants of \$ ) (Revenue \$ )  
See Additional Data**4e** Total program service expenses ► 11,315,125

**Part IV Checklist of Required Schedules**

	<b>Yes</b>	<b>No</b>
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, <i>Schedule of Contributors</i> (see instructions)?	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 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4 Yes	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? 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 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable <ul style="list-style-type: none"> <li>a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI</li> <li>b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII</li> <li>c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII</li> <li>d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX</li> <li>e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X</li> <li>f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part XI</li> </ul>	11a Yes	
11b	11b	No
11c	11c	No
11d	11d	No
11e	11e Yes	
11f	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a Yes	
12b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	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
14b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	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 (see instructions)	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	No
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

**Part IV Checklist of Required Schedules (continued)**

**20a** Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . .  
**b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

**21** Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . .  
**22** Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III . . . . .  
**23** Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J . . . . .

**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? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a . . . . .  
**b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .  
**c** Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .  
**d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .

**25a** **Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I . . . . .  
**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? If "Yes," complete Schedule L, Part I . . . . .

**26** Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II . . . . .

**27** Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III . . . . .

**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? If "Yes," complete Schedule L, Part IV . . . . .  
**b** A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . . . . .  
**c** An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . . .

**29** Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . . . .

**30** Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M . . . . .

**31** Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I . . . . .

**32** Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II . . . . .

**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? If "Yes," complete Schedule R, Part I . . . . .

**34** Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 . . . . .

**35a** Did the organization have a controlled entity within the meaning of section 512(b)(13)?  
**b** If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . . .

**36** **Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 . . . . .

**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? If "Yes," complete Schedule R, Part VI . . . . .

**38** Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O . . . . .

	<b>Yes</b>	<b>No</b>
<b>20a</b>		No
<b>20b</b>		
<b>21</b>	Yes	
<b>22</b>	Yes	
<b>23</b>	Yes	
<b>24a</b>		No
<b>24b</b>		
<b>24c</b>		
<b>24d</b>		
<b>25a</b>		No
<b>25b</b>		No
<b>26</b>		No
<b>27</b>		No
<b>28a</b>		No
<b>28b</b>		No
<b>28c</b>		No
<b>29</b>		No
<b>30</b>		No
<b>31</b>		No
<b>32</b>		No
<b>33</b>		No
<b>34</b>		No
<b>35a</b>		No
<b>35b</b>		
<b>36</b>		No
<b>37</b>		No
<b>38</b>	Yes	

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

		Yes	No
<b>1a</b> Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . . .	<b>1a</b>	37	
<b>b</b> Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	<b>1b</b>	0	
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .	<b>1c</b>	Yes	
<b>2a</b> Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return . . . . .	<b>2a</b>	47	
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	<b>2b</b>	Yes	
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>3a</b>	Yes	
<b>b</b> If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i> . . . . .	<b>3b</b>	Yes	
<b>4a</b> 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)? . . . . .	<b>4a</b>	No	
<b>b</b> If "Yes," enter the name of the foreign country ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .	<b>5a</b>	No	
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>	No	
<b>c</b> If "Yes," to line 5a or 5b, did the organization file Form 8886-T? . . . . .	<b>5c</b>		
<b>6a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? . . . . .	<b>6a</b>	No	
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .	<b>6b</b>		
<b>7</b> <b>Organizations that may receive deductible contributions under section 170(c).</b>	<b>7a</b>	No	
<b>a</b> 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? . . . . .	<b>7b</b>		
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .	<b>7c</b>	No	
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .			
<b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year . . . . .	<b>7d</b>		
<b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .	<b>7e</b>	No	
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .	<b>7f</b>	No	
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . . .	<b>7g</b>		
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . . . .	<b>7h</b>		
<b>8</b> <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? . . . . .	<b>8</b>		
<b>9a</b> Did the sponsoring organization make any taxable distributions under section 4966? . . . . .	<b>9a</b>		
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . . .	<b>9b</b>		
<b>10</b> <b>Section 501(c)(7) organizations.</b> Enter			
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12 . . . . .	<b>10a</b>		
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<b>10b</b>		
<b>11</b> <b>Section 501(c)(12) organizations.</b> Enter			
<b>a</b> Gross income from members or shareholders . . . . .	<b>11a</b>		
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) . . . . .	<b>11b</b>		
<b>12a</b> <b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041? <b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<b>12a</b>		
<b>12b</b>			
<b>13</b> <b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>			
<b>a</b> Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	<b>13a</b>		
<b>b</b> Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans . . . . .	<b>13b</b>		
<b>c</b> Enter the amount of reserves on hand . . . . .	<b>13c</b>		
<b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year? . . . . .	<b>14a</b>		
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i> . . . . .	<b>14b</b>	No	

**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

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

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b> Enter the number of voting members of the governing body at the end of the tax year	<b>1a</b>	13	
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
<b>b</b> Enter the number of voting members included in line 1a, above, who are independent	<b>1b</b>	13	
<b>2</b> 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?	<b>2</b>		No
<b>3</b> 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?	<b>3</b>		No
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	<b>4</b>	Yes	
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets?	<b>5</b>		No
<b>6</b> Did the organization have members or stockholders?	<b>6</b>		No
<b>7a</b> Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	<b>7a</b>		No
<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	<b>7b</b>		No
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
<b>a</b> The governing body?	<b>8a</b>	Yes	
<b>b</b> Each committee with authority to act on behalf of the governing body?	<b>8b</b>	Yes	
<b>9</b> 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	<b>9</b>		No

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

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

**Section C. Disclosure**

<b>17</b> List the States with which a copy of this Form 990 is required to be filed►	AL , AK , AZ , CO , CA , CT , FL , GA , IL , KS , KY , ME , MD , MA , MI , MN , MS , NH , NJ , NM , NY , NC , OH , OK , OR , PA , RI , SC , TN , UT , VA , WA , WV , WI , MO , NV , HI , ND
<b>18</b> 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 made these available. Check all that apply	
<input checked="" type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)	
<b>19</b> Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year	
<b>20</b> State the name, address, and telephone number of the person who possesses the organization's books and records ►SCOTT SMILEY 2000 M ST NW WASHINGTON, DC 20036 (202) 765-3595	

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Check if Schedule O contains a response or note to any line in this Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee".

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons.

 Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(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
		Officer or Director	Individual Trustee	Institutional Trustee	Key Employee	Highest Compensated			
(1) DANIEL BEARD ..... CHAIR	1 00 .....	X		X			0	0	0
(2) KENNETH STEWART ..... PAST-CHAIR/TREASURER	1 00 .....	X		X			0	0	0
(3) TOM BEALL ..... VICE CHAIR	1 00 .....	X		X			0	0	0
(4) SARA VICKERMAN ..... SECRETARY	1 00 .....	X		X			0	0	0
(5) JOHN BURKE III ..... INDIVIDUAL TRUSTEE	1 00 .....	X					0	0	0
(6) KATHRYN FERNHOLZ ..... INDIVIDUAL TRUSTEE	1 00 .....	X					0	0	0
(7) JAMESON FRENCH ..... INDIVIDUAL TRUSTEE	1 00 .....	X					0	0	0
(8) W DALE GREENE ..... INDIVIDUAL TRUSTEE	1 00 .....	X					0	0	0
(9) ROJE GOOTEE ..... INDIVIDUAL TRUSTEE	1 00 .....	X					0	0	0
(10) SCOTT HAYES ..... INDIVIDUAL TRUSTEE	1 00 .....	X					0	0	0
(11) RHONDA HUNTER ..... INDIVIDUAL TRUSTEE	1 00 .....	X					0	0	0
(12) JAMES PORTER III ..... INDIVIDUAL TRUSTEE	1 00 .....	X					0	0	0
(13) DR SALEM SALOOM ..... INDIVIDUAL TRUSTEE	1 00 .....	X					0	0	0
(14) THOMAS D MARTIN ..... PRESIDENT & CEO	40 00 .....			X			330,013	0	56,547
(15) SCOTT M SMILEY ..... VP, FINANCE & ADMINISTRATION	40 00 .....			X			181,372	0	36,765
(16) RITA HITE ..... EVP, WOODLANDS	40 00 .....			X			204,416	0	28,236
(17) JERRY GREENBERG ..... SVP, INNOVATION	40 00 .....			X			186,568	0	47,177

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)								
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)				(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		
(18) PAUL DELONG SVP, CONSERVATION	40 00			X			158,848	0 25,334
(19) KATHY MCGLAUFIN SVP, EDUCATION	40 00			X			206,683	0 29,992
(20) WILL NOVY-HILDESLEY EXECUTIVE DIRECTOR, NAFP	40 00				X		185,627	0 2,687
(21) NATHAN TRUITT VP, STRATEGIC PARTNERSHIPS	40 00				X		117,461	0 41,855
(22) TOM FRY DIRECTOR, WESTERN CONSERVATION	40 00				X		111,202	0 33,961
(23) VANESSA BULLWINKLE PLT DIRECTOR OF COMMUNICATIONS	40 00				X		103,740	0 22,251
(24) RACHEL BAYER PLT DIR OF EDUCATION/NETWORK PARTNERHSIPS	40 00				X		100,484	0 15,975
<b>1b Sub-Total</b>								
<b>c Total from continuation sheets to Part VII, Section A</b>								
<b>d Total (add lines 1b and 1c)</b>							1,886,414	0 340,780

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 11

	Yes	No
3 Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3	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? If "Yes," complete Schedule J for such individual	4	Yes
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5	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. Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
PRICEWATERHOUSECOOPERS 250 HOWE ST 700 VANCOUVER, BRITISH COLUMBIA CA	CERTIFICATION AUDITS	346,389
DESIGNDATA 610 PROFESSIONAL DRIVE 102 GAIITHERSBURG, MD 20879	IT MANAGEMENT & CONSULTING	235,783
WOODSCAMP 232 LINCOLN ST PO BOX 268 LUNENBURG, NS B0J 2C0 CA	IT DEVELOPMENT	190,000
ALABAMA DEPT OF CONSERVATION 64 N UNION ST MONTGOMERY, AL 36130	LONGLEAF RESTORATION	177,969
ALABAMA FORESTRY FOUNDATION 555 ALABAMAN ST MONTGOMERY, AL 36104	SHORTLEAF RESTORATION	175,381
<b>2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 8</b>		

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

		<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under sections 512-514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns . . .	<b>1a</b> 6,988				
	<b>b</b> Membership dues . . .	<b>1b</b>				
	<b>c</b> Fundraising events . . .	<b>1c</b>				
	<b>d</b> Related organizations . . .	<b>1d</b>				
	<b>e</b> Government grants (contributions) . . .	<b>1e</b> 2,455,067				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above . . .	<b>1f</b> 1,669,455				
	<b>g</b> Noncash contributions included in lines 1a-1f \$ . . .	200				
	<b>h Total.</b> Add lines 1a-1f . . .	► 4,131,510				
<b>Program Service Revenue</b>	<b>2a</b> SALES OF EDUCATIONAL MATERIALS . . .	Business Code 900099	303,511	303,511		
	<b>b</b> MEETING REVENUES . . .	900099	56,591	56,591		
	<b>c</b> SUBSCRIPTIONS . . .	900099	28,053	28,053		
	<b>d</b> ADVERTISING . . .	541800	12,740		12,740	
	<b>e</b> . . .					
	<b>f</b> All other program service revenue . . .					
	<b>g Total.</b> Add lines 2a-2f . . .	► 400,895				
	<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . .	►	5,348,092			5,348,092
<b>4</b> Income from investment of tax-exempt bond proceeds . . .	►					
<b>5</b> Royalties . . .	►	41,985			41,985	
<b>6a</b> Gross rents . . .	(i) Real	(ii) Personal				
<b>b</b> Less rental expenses . . .						
<b>c</b> Rental income or (loss) . . .						
<b>d</b> Net rental income or (loss) . . .	►					
<b>7a</b> Gross amount from sales of assets other than inventory . . .	(i) Securities	(ii) Other				
<b>b</b> Less cost or other basis and sales expenses . . .	36,539,222					
<b>c</b> Gain or (loss) . . .	31,129,149					
<b>d</b> Net gain or (loss) . . .	► 5,410,073		5,410,073		5,410,073	
<b>8a</b> Gross income from fundraising events (not including \$ . . . of contributions reported on line 1c) See Part IV, line 18 . . .	a					
<b>b</b> Less direct expenses . . .	b					
<b>c</b> Net income or (loss) from fundraising events . . .	►					
<b>9a</b> Gross income from gaming activities See Part IV, line 19 . . .	a					
<b>b</b> Less direct expenses . . .	b					
<b>c</b> Net income or (loss) from gaming activities . . .	►					
<b>10a</b> Gross sales of inventory, less returns and allowances . . .	a					
<b>b</b> Less cost of goods sold . . .	b					
<b>c</b> Net income or (loss) from sales of inventory . . .	►					
<b>Miscellaneous Revenue</b>	Business Code					
<b>11a</b> . . .						
<b>b</b> . . .						
<b>c</b> . . .						
<b>d</b> All other revenue . . .						
<b>e Total.</b> Add lines 11a-11d . . .	►					
<b>12 Total revenue.</b> See Instructions . . .	►	15,332,555	388,155	12,740	10,800,150	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

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

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	2,540,032	2,540,032		
2 Grants and other assistance to domestic individuals See Part IV, line 22	19,417	19,417		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,503,216	1,208,227	256,004	38,985
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	2,784,347	2,150,090	294,296	339,961
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	253,095	188,446	31,815	32,834
9 Other employee benefits	287,743	211,653	26,469	49,621
10 Payroll taxes	277,895	212,466	34,472	30,957
11 Fees for services (non-employees)				
a Management	20,789		20,789	
b Legal	92,627	48,032	44,106	489
c Accounting	32,700		32,700	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees	86,815		86,815	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	2,396,161	2,145,472	180,155	70,534
12 Advertising and promotion	197,650	197,650		
13 Office expenses	122,427	76,323	42,836	3,268
14 Information technology	301,832		301,832	
15 Royalties				
16 Occupancy	468,128		468,128	
17 Travel	652,780	425,024	134,595	93,161
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	215,186	181,176	30,089	3,921
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	140,111		140,111	
23 Insurance	103,903		103,903	
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O )				
a PRINTING	184,452	142,552	2,101	39,799
b DESIGN/PRODUCTION	173,965	170,019		3,946
c MATERIALS	90,750	90,138	547	65
d POSTAGE/FREIGHT	59,916	28,169	1,746	30,001
e All other expenses	57,002	1,280,239	-1,288,216	64,979
<b>25 Total functional expenses.</b> Add lines 1 through 24e	13,062,939	11,315,125	945,293	802,521
<b>26 Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
Check here ► <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing . . . . .		1	
	2 Savings and temporary cash investments . . . . .	703,297	2	726,617
	3 Pledges and grants receivable, net . . . . .	1,073,551	3	1,202,566
	4 Accounts receivable, net . . . . .	109,869	4	10,146
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . .		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L . . . . .		6	
	7 Notes and loans receivable, net . . . . .		7	
	8 Inventories for sale or use . . . . .	90,526	8	
	9 Prepaid expenses and deferred charges . . . . .	162,475	9	139,218
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	1,541,297		
	b Less accumulated depreciation	10b	727,175	954,233
	11 Investments—publicly traded securities . . . . .		10c	814,122
	12 Investments—other securities See Part IV, line 11 . . . . .		11	163,746,232
	13 Investments—program-related See Part IV, line 11 . . . . .		12	
	14 Intangible assets . . . . .		13	
	15 Other assets See Part IV, line 11 . . . . .	36,385	14	36,385
	<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	158,230,567	15	166,675,286
Liabilities	17 Accounts payable and accrued expenses . . . . .	620,521	16	687,126
	18 Grants payable . . . . .		17	
	19 Deferred revenue . . . . .	30,393	18	40,225
	20 Tax-exempt bond liabilities . . . . .		19	
	21 Escrow or custodial account liability Complete Part IV of Schedule D . . . . .		20	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . .		21	
	23 Secured mortgages and notes payable to unrelated third parties . . . . .		22	
	24 Unsecured notes and loans payable to unrelated third parties . . . . .		23	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D . . . . .	1,037,611	24	996,743
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	1,688,525	25	1,724,094
Net Assets or Fund Balances	<b>Organizations that follow SFAS 117 (ASC 958), check here ► <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	27 Unrestricted net assets . . . . .	156,295,930	26	164,532,025
	28 Temporarily restricted net assets . . . . .	246,112	27	419,167
	29 Permanently restricted net assets . . . . .		28	
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here ► <input type="checkbox"/> and complete lines 30 through 34.</b>			
	30 Capital stock or trust principal, or current funds . . . . .		29	
	31 Paid-in or capital surplus, or land, building or equipment fund . . . . .		30	
	32 Retained earnings, endowment, accumulated income, or other funds . . . . .		31	
	33 Total net assets or fund balances . . . . .	156,542,042	32	164,951,192
	<b>34 Total liabilities and net assets/fund balances . . . . .</b>	158,230,567	33	166,675,286

**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response or note to any line in this Part XI 

1	Total revenue (must equal Part VIII, column (A), line 12)	1	15,332,555
2	Total expenses (must equal Part IX, column (A), line 25)	2	13,062,939
3	Revenue less expenses Subtract line 2 from line 1	3	2,269,616
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	156,542,042
5	Net unrealized gains (losses) on investments	5	14,139,534
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-8,000,000
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	164,951,192

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII 

	Yes	No	
1 Accounting method used to prepare the Form 990	<input type="checkbox"/> Cash	<input checked="" type="checkbox"/> Accrual	<input type="checkbox"/> Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a Were the organization's financial statements compiled or reviewed by an independent accountant?			
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both			
<input type="checkbox"/> Separate basis	<input type="checkbox"/> Consolidated basis	<input type="checkbox"/> Both consolidated and separate basis	
2b Were the organization's financial statements audited by an independent accountant?			
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both			
<input checked="" type="checkbox"/> Separate basis	<input type="checkbox"/> Consolidated basis	<input type="checkbox"/> Both consolidated and separate basis	
2c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?			
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
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?			
3b 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			

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 52-1235124

**Name:** AMERICAN FOREST FOUNDATION

Form 990 (2017)

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### **Form 990, Part III, Line 4a:**

WOODLANDS AFF ENGAGES TENS OF THOUSANDS OF LANDOWNERS AND COLLABORATES WITH HUNDREDS OF ON-THE-GROUND AGENCY, NONPROFIT, AND CORPORATE PARTNERS TO PROMOTE AND SUPPORT SUSTAINABLE FOREST MANAGEMENT TO PROTECT CLEAN WATER SUPPLIES, REDUCE WILDFIRE RISKS, CONSERVE AT-RISK SPECIES, AND INCREASE SUSTAINABLE WOOD SUPPLIES IN 2017, AFF'S PROGRAMS GENERATED MEANINGFUL IMPACT THROUGH THESE ACCOMPLISHMENTS - ADDED 4,661 NEW TREE FARMS TO THE AMERICAN TREE FARM SYSTEM, INCREASING SUSTAINABLY MANAGED LAND BY MORE THAN 564,000 ACRES - IMPROVED 27,000 ACRES OF FAMILY WOODLANDS THROUGH PLACE-BASED CONSERVATION WORK FOCUSED ON IMPROVING WATER QUALITY WHILE REDUCING WILDFIRE RISK, IMPROVING AT-RISK WILDLIFE HABITAT IMPROVEMENT, AND INCREASING SUSTAINABLE WOOD SUPPLIES - LAUNCHED TWO PARTNERSHIPS WITH NATIONAL FISH AND WILDLIFE FOUNDATION IN THE SOUTH AND NORTHEAST TO ENGAGE 1,550 FOREST OWNERS IN ACTIONS THAT ESTABLISH, ENHANCE, OR RESTORE ROUGHLY 5,000 ACRES OF FOREST HABITAT FOR AT-RISK SPECIES - IMPLEMENTED THE FIRST LANDSCAPE MANAGEMENT PLAN PILOT PROGRAM IN FLORIDA WHICH HAS REMOVED ONE OF THE LARGEST BARRIERS FOR FAMILY FOREST OWNER CERTIFICATION AND FOCUSES LANDOWNERS ON BEST FOREST MANAGEMENT PRACTICES - CONTINUED WORK THROUGH OUR RURAL VOICES CAMPAIGN AND THE FORESTS IN THE FARM BILL COALITION, ORGANIZING AND ADVOCATING FOR FOREST PROVISIONS IN THE 2018 FARM BILL REAUTHORIZATION - ENGAGED AND EDUCATED POLICYMAKERS TO PROTECT NEARLY ALL OF THE TAX PROVISIONS IN THE 2017 TAX REFORM BILL THAT HELP FAMILY FOREST OWNERS SUSTAINABLY MANAGE THEIR LAND - LAUNCHED NEW PARTNERSHIP WITH WOODSCAMP TO INCORPORATE NEW TECHNOLOGY FOR REACHING MORE LANDOWNERS AND PARTNERS, IN 2017 THESE EFFORTS ENGAGED OVER 2,000 LANDOWNERS REPRESENTING MORE THAN 120,000 ACRES OF LAND AFF CONTINUES TO BUILD ON ITS POSITION AS A TRUSTED ADVISOR AND INNOVATOR TO FURTHER ACCELERATE AND EXPAND THE ORGANIZATION'S REACH TO LANDOWNERS, INFLUENCE WITH PARTNERS, AND IMPACT ON THE GROUND

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**Form 990, Part III, Line 4b:**

EDUCATION PROJECT LEARNING TREE (PLT) AT MID-YEAR THE PROJECT LEARNING TREE PROGRAM WAS TRANSFERRED TO ANOTHER NON-PROFIT ORGANIZATION TO POSITION IT FOR FUTURE GROWTH AND SUCCESS TO HELP SECURE THE FINANCIAL FUTURE OF THE PROGRAM DURING THE TRANSITION AND AFTERWARDS, \$8,000,000 WAS ALSO TRANSFERRED TO THE OTHER NON-PROFIT

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**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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**2017****Open to Public  
Inspection****Name of the organization**  
AMERICAN FOREST FOUNDATION**Employer identification number**

52-1235124

**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 12, check only one box)

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

2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ) )

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 agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university

10  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 )

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

12  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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g

a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B**.

b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C**.

c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E**.

d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V**.

e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization

f Enter the number of supported organizations \_\_\_\_\_

g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
Yes	No					
Total						

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)**

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

	<b>Calendar year (or fiscal year beginning in) ►</b>	<b>(a) 2013</b>	<b>(b) 2014</b>	<b>(c) 2015</b>	<b>(d) 2016</b>	<b>(e) 2017</b>	<b>(f) Total</b>
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")	2,171,206	2,460,335	3,245,409	3,184,072	4,131,510	15,192,532
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	<b>Total.</b> Add lines 1 through 3	2,171,206	2,460,335	3,245,409	3,184,072	4,131,510	15,192,532
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)						
6	<b>Public support.</b> Subtract line 5 from line 4						15,192,532

**Section B. Total Support**

	<b>Calendar year (or fiscal year beginning in) ►</b>	<b>(a) 2013</b>	<b>(b) 2014</b>	<b>(c) 2015</b>	<b>(d) 2016</b>	<b>(e) 2017</b>	<b>(f) Total</b>
7	Amounts from line 4	2,171,206	2,460,335	3,245,409	3,184,072	4,131,510	15,192,532
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3,991,283	5,497,729	5,552,742	4,303,936	5,390,077	24,735,767
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI )						
11	<b>Total support.</b> Add lines 7 through 10						39,928,299
12	Gross receipts from related activities, etc (see instructions)					12	3,024,666

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ►

**Section C. Computation of Public Support Percentage**

14	Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	38 050 %
15	Public support percentage for 2016 Schedule A, Part II, line 14	15	37 310 %
16a	<b>33 1/3% support test—2017.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization	► <input checked="" type="checkbox"/>	
b	<b>33 1/3% support test—2016.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization	► <input type="checkbox"/>	
17a	<b>10%-facts-and-circumstances test—2017.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	► <input type="checkbox"/>	
b	<b>10%-facts-and-circumstances test—2016.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	► <input type="checkbox"/>	
18	<b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	► <input type="checkbox"/>	

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support.</b> (Subtract line 7c from line 6 )						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI )						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12 )						
<b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b>						► <input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	
16 Public support percentage from 2016 Schedule A, Part III, line 15	<b>16</b>	

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for <b>2017</b> (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	
18 Investment income percentage from <b>2016</b> Schedule A, Part III, line 17	<b>18</b>	
<b>19a 33 1/3% support tests—2017.</b> 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 <b>stop here</b> . The organization qualifies as a publicly supported organization		► <input type="checkbox"/>
<b>b 33 1/3% support tests—2016.</b> 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 <b>stop here</b> . The organization qualifies as a publicly supported organization		► <input type="checkbox"/>
<b>20 Private foundation.</b> If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions		► <input type="checkbox"/>

**Part IV Supporting Organizations**

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	<b>Yes</b>	<b>No</b>
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below	3a	
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b	
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a	
b <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8	
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a	
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b	
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c	
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below	10a	
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	10b	

**Part IV Supporting Organizations (continued)**

**11** Has the organization accepted a gift or contribution from any of the following persons?

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

**b** A family member of a person described in (a) above?

**c** A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI

	Yes	No
11a		
11b		
11c		

**Section B. Type I Supporting Organizations**

**1** Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year

**2** Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in **Part VI** how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization

	Yes	No
1		
2		

**Section C. Type II Supporting Organizations**

**1** Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)

	Yes	No
1		

**Section D. All Type III Supporting Organizations**

**1** Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?

**2** Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in **Part VI** how the organization maintained a close and continuous working relationship with the supported organization(s)

**3** By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in **Part VI** the role the organization's supported organizations played in this regard

	Yes	No
1		
2		
3		

**Section E. Type III Functionally-Integrated Supporting Organizations**

**1** Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)

**a**  The organization satisfied the Activities Test. Complete **line 2** below

**b**  The organization is the parent of each of its supported organizations. Complete **line 3** below

**c**  The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions)

**2 Activities Test Answer (a) and (b) below.**

**a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI** identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities

**b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement

	Yes	No
2a		
2b		
3a		
3b		

**3 Parent of Supported Organizations Answer (a) and (b) below.**

**a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in **Part VI**.

**b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

**1**  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Net short-term capital gain	<b>1</b>	
<b>2</b>	Recoveries of prior-year distributions	<b>2</b>	
<b>3</b>	Other gross income (see instructions)	<b>3</b>	
<b>4</b>	Add lines 1 through 3	<b>4</b>	
<b>5</b>	Depreciation and depletion	<b>5</b>	
<b>6</b>	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	<b>6</b>	
<b>7</b>	Other expenses (see instructions)	<b>7</b>	
<b>8</b>	<b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	<b>8</b>	
<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	<b>1</b>	
<b>a</b>	Average monthly value of securities	<b>1a</b>	
<b>b</b>	Average monthly cash balances	<b>1b</b>	
<b>c</b>	Fair market value of other non-exempt-use assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>	
<b>e</b>	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)		
<b>2</b>	Acquisition indebtedness applicable to non-exempt use assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	
<b>4</b>	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	
<b>5</b>	Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>	
<b>6</b>	Multiply line 5 by .035	<b>6</b>	
<b>7</b>	Recoveries of prior-year distributions	<b>7</b>	
<b>8</b>	<b>Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>	
<b>Section C - Distributable Amount</b>		Current Year	
<b>1</b>	Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>	
<b>2</b>	Enter 85% of line 1	<b>2</b>	
<b>3</b>	Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>	
<b>4</b>	Enter greater of line 2 or line 3	<b>4</b>	
<b>5</b>	Income tax imposed in prior year	<b>5</b>	
<b>6</b>	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>	
<b>7</b>	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)**

<b>Section D - Distributions</b>		<b>Current Year</b>
<b>1</b>	Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b>	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b>	Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b>	Amounts paid to acquire exempt-use assets	
<b>5</b>	Qualified set-aside amounts (prior IRS approval required)	
<b>6</b>	Other distributions (describe in <b>Part VI</b> ) See instructions	
<b>7</b>	<b>Total annual distributions.</b> Add lines 1 through 6	
<b>8</b>	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ) See instructions	
<b>9</b>	Distributable amount for 2017 from Section C, line 6	
<b>10</b>	Line 8 amount divided by Line 9 amount	
<b>Section E - Distribution Allocations (see instructions)</b>	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2017</b>
<b>1</b> Distributable amount for 2017 from Section C, line 6		
<b>2</b> Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions		
<b>3</b> Excess distributions carryover, if any, to 2017		
<b>a</b>		
<b>b</b> From 2013. . . . .		
<b>c</b> From 2014. . . . .		
<b>d</b> From 2015. . . . .		
<b>e</b> From 2016. . . . .		
<b>f Total</b> of lines 3a through e		
<b>g</b> Applied to underdistributions of prior years		
<b>h</b> Applied to 2017 distributable amount		
<b>i</b> Carryover from 2012 not applied (see instructions)		
<b>j</b> Remainder Subtract lines 3g, 3h, and 3i from 3f		
<b>4</b> Distributions for 2017 from Section D, line 7 \$		
<b>a</b> Applied to underdistributions of prior years		
<b>b</b> Applied to 2017 distributable amount		
<b>c</b> Remainder Subtract lines 4a and 4b from 4		
<b>5</b> Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions		
<b>6</b> Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions		
<b>7</b> <b>Excess distributions carryover to 2018.</b> Add lines 3j and 4c		
<b>8</b> Breakdown of line 7		
<b>a</b> Excess from 2013. . . . .		
<b>b</b> Excess from 2014. . . . .		
<b>c</b> Excess from 2015. . . . .		
<b>d</b> Excess from 2016. . . . .		
<b>e</b> Excess from 2017. . . . .		

**Software ID:**

**Software Version:**

**EIN:** 52-1235124

**Name:** AMERICAN FOREST FOUNDATION

**Part VI Supplemental Information.** Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

**Facts And Circumstances Test**

**SCHEDULE C**  
(Form 990 or 990-EZ)**Political Campaign and Lobbying Activities****2017****Open to Public  
Inspection**Department of the Treasury  
Internal Revenue Service**For Organizations Exempt From Income Tax Under section 501(c) and section 527**

►Complete if the organization is described below. ►Attach to Form 990 or Form 990-EZ.  
 ►Information about Schedule C (Form 990 or 990-EZ) and its instructions is at  
[www.irs.gov/form990](http://www.irs.gov/form990).

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization

AMERICAN FOREST FOUNDATION

Employer identification number

52-1235124

**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ► \$ \_\_\_\_\_
- 3 Volunteer hours for political campaign activities (see instructions) \_\_\_\_\_

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ► \$ \_\_\_\_\_
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ► \$ \_\_\_\_\_
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  Yes  No
- 4a Was a correction made?  Yes  No
- b If "Yes," describe in Part IV

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ► \$ \_\_\_\_\_
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ► \$ \_\_\_\_\_
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ► \$ \_\_\_\_\_
- 4 Did the filing organization file **Form 1120-POL** for this year?  Yes  No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
1				
2				
3				
4				
5				
6				

**Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

A Check ►  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

B Check ►  if the filing organization checked box A and "limited control" provisions apply

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
<b>1a</b>	Total lobbying expenditures to influence public opinion (grass roots lobbying)	48,801	
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying)	116,084	
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b)	164,885	
<b>d</b>	Other exempt purpose expenditures	12,085,989	
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d)	12,250,874	
<b>f</b>	Lobbying nontaxable amount Enter the amount from the following table in both columns	762,544	
<b>If the amount on line 1e, column (a) or (b) is:</b> <b>The lobbying nontaxable amount is:</b>			
Not over \$500,000		20% of the amount on line 1e	
Over \$500,000 but not over \$1,000,000		\$100,000 plus 15% of the excess over \$500,000	
Over \$1,000,000 but not over \$1,500,000		\$175,000 plus 10% of the excess over \$1,000,000	
Over \$1,500,000 but not over \$17,000,000		\$225,000 plus 5% of the excess over \$1,500,000	
Over \$17,000,000		\$1,000,000	
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f)	190,636	
<b>h</b>	Subtract line 1g from line 1a If zero or less, enter -0-	0	
<b>i</b>	Subtract line 1f from line 1c If zero or less, enter -0-	0	
<b>j</b>	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

**4-Year Averaging Period Under section 501(h)**  
**(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)**

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
<b>2a</b> Lobbying nontaxable amount	631,569	641,956	642,963	762,544	2,679,032
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					4,018,548
<b>c</b> Total lobbying expenditures	80,110	114,405	77,421	164,885	436,821
<b>d</b> Grassroots nontaxable amount	157,892	160,489	160,741	190,636	669,758
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					1,004,637
<b>f</b> Grassroots lobbying expenditures	5,436	4,080	1,348	48,801	59,665

**Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a Volunteers?
- b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?
- c Media advertisements?
- d Mailings to members, legislators, or the public?
- e Publications, or published or broadcast statements?
- f Grants to other organizations for lobbying purposes?
- g Direct contact with legislators, their staffs, government officials, or a legislative body?
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?
- i Other activities?
- j Total Add lines 1c through 1i

2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?

- b If "Yes," enter the amount of any tax incurred under section 4912
- c If "Yes," enter the amount of any tax incurred by organization managers under section 4912
- d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?

**Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

- 1 Were substantially all (90% or more) dues received nondeductible by members?
- 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?
- 3 Did the organization agree to carry over lobbying and political expenditures from the prior year?

Yes	No
1	
2	
3	

**Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."**

- 1 Dues, assessments and similar amounts from members
- 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).
  - a Current year
  - b Carryover from last year
  - c Total
- 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues
- 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?
- 5 Taxable amount of lobbying and political expenditures (see instructions)

1	
2a	
2b	
2c	
3	
4	
5	

**Part IV Supplemental Information**

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information

Return Reference	Explanation
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2017

Open to Public  
InspectionSCHEDULE D  
(Form 990)  
  
Department of the Treasury  
Internal Revenue Service

## Supplemental Financial Statements

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

Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization AMERICAN FOREST FOUNDATION	Employer identification number 52-1235124
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**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Yes  No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Yes  No

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

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

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

Protection of natural habitat  Preservation of a certified historic structure

Preservation of open space

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

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ► \_\_\_\_\_

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

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  
► \_\_\_\_\_

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

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

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

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1 ► \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X ► \$ \_\_\_\_\_

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included on Form 990, Part VIII, line 1 ► \$ \_\_\_\_\_

b Assets included in Form 990, Part X ► \$ \_\_\_\_\_

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

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

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

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

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

Yes  No

**Part IV Escrow and Custodial Arrangements.**

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

Yes  No

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

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

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

Yes  No

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

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

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

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

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

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

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

- (i) unrelated organizations . . . . .
- (ii) related organizations . . . . .

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

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

	Yes	No
3a(i)		
3a(ii)		
3b		

**Part VI Land, Buildings, and Equipment.**

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land . . . . .				
b Buildings . . . . .				
c Leasehold improvements		925,237	298,175	627,062
d Equipment . . . . .		616,060	429,000	187,060
e Other . . . . .				
<b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c) ) . . . ►				814,122

**Part VII Investments—Other Securities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

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

**Part VIII Investments—Program Related.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

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

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

1	Total revenue, gains, and other support per audited financial statements . . . . .	1	29,385,274
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments . . . . .	2a	14,139,534
b	Donated services and use of facilities . . . . .	2b	
c	Recoveries of prior year grants . . . . .	2c	
d	Other (Describe in Part XIII) . . . . .	2d	
e	Add lines 2a through 2d . . . . .	2e	14,139,534
3	Subtract line 2e from line 1 . . . . .	3	15,245,740
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	86,815
b	Other (Describe in Part XIII) . . . . .	4b	
c	Add lines 4a and 4b . . . . .	4c	86,815
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) . . . . .	5	15,332,555

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

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

1	Total expenses and losses per audited financial statements . . . . .	1	12,976,124
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities . . . . .	2a	
b	Prior year adjustments . . . . .	2b	
c	Other losses . . . . .	2c	
d	Other (Describe in Part XIII) . . . . .	2d	
e	Add lines 2a through 2d . . . . .	2e	0
3	Subtract line 2e from line 1 . . . . .	3	12,976,124
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	86,815
b	Other (Describe in Part XIII) . . . . .	4b	
c	Add lines 4a and 4b . . . . .	4c	86,815
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) . . . . .	5	13,062,939

**Part XIII Supplemental Information**

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

Return Reference	Explanation
See Additional Data Table	

## **Part XIII      Supplemental Information (*continued*)**

Return Reference	Explanation

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 52-1235124

**Name:** AMERICAN FOREST FOUNDATION

### Supplemental Information

Return Reference	Explanation
PART X, LINE 2	AFF ACCOUNTS FOR INCOME TAXES IN ACCORDANCE WITH THE ACCOUNTING STANDARDS CODIFICATION (AS C) TOPIC "INCOME TAXES " THESE PROVISIONS PROVIDE CONSISTENT GUIDANCE FOR THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN AN ENTITY'S FINANCIAL STATEMENTS AND PREScribe A THRESHOLD OF "MORE LIKELY THAN NOT" FOR RECOGNITION AND DERECOGNITION OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN AFF PERFORMED AN EVALUATION OF UNCERTAIN TAX POSITIONS FOR THE YEARS ENDED DECEMBER 31, 2017 AND 2016, AND DETERMINED THAT THERE WERE NO MATTERS THAT WOULD REQUIRE RECOGNITION IN THE FINANCIAL STATEMENTS OR THAT MAY HAVE A N EFFECT ON ITS TAX-EXEMPT STATUS AS OF DECEMBER 31, 2017, THE STATUTE OF LIMITATIONS FOR TAX YEARS 2014 THROUGH 2016 REMAINS OPEN WITH THE U S FEDERAL JURISDICTION AND THE DISTRICT OF COLUMBIA IT IS AFF'S POLICY TO RECOGNIZE INTEREST AND/OR PENALTIES RELATED TO UNCERTAIN TAX POSITIONS, IF ANY, IN UNRELATED BUSINESS INCOME TAX EXPENSE

**Schedule I  
(Form 990)**Department of the  
Treasury  
Internal Revenue ServiceName of the organization  
AMERICAN FOREST FOUNDATION**Grants and Other Assistance to Organizations,  
Governments and Individuals in the United States**

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

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**2017****Open to Public  
Inspection**

Employer identification number

52-1235124

**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 Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

(a) Name and address of organization or government	(b) EIN	(c) IRC 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 noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ►

52

3 Enter total number of other organizations listed in the line 1 table . . . . . ►

22

**Part III Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22  
Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) ENVIRONMENT EDUCATION	1	19,417			
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

**Part IV Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
PART I, LINE 2	SMALL GRANTS (UNDER \$10,000) REQUIRE A REPORT AT THE END OF THE GRANT PERIOD AFTER THE PROJECT IS COMPLETED. LARGER GRANTS REQUIRE MULTIPLE REPORTING DATES AND ARE ESTABLISHED ON A CASE-BY-CASE BASIS DEPENDING ON THE PROJECT. GRANTEES ARE NOT ELIGIBLE TO APPLY FOR OTHER GRANTS UNTIL ANY CURRENT GRANTS HAVE BEEN FULFILLED AND ALL REQUIRED REPORTS ARE FILED

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 52-1235124

**Name:** AMERICAN FOREST FOUNDATION

### Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
ALABAMA TREE FARM COMMITTEE 555 ALABAMA STREET MONTGOMERY, AL 36104	63-0756161	501(C)(3)	62,348				LANDOWNER OUTREACH
ALABAMA FORESTRY FOUNDATION 555 ALABAMA STREET MONTGOMERY, AL 36104	63-0756161	501(C)(3)	168,361				LANDOWNER OUTREACH

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a) Name and address of organization or government</b>	<b>(b) EIN</b>	<b>(c) IRC section if applicable</b>	<b>(d) Amount of cash grant</b>	<b>(e) Amount of non-cash assistance</b>	<b>(f) Method of valuation (book, FMV, appraisal, other)</b>	<b>(g) Description of non-cash assistance</b>	<b>(h) Purpose of grant or assistance</b>
AUBURN UNIVERSITY 208 M WHITE SMITH HALL AUBURN, AL 36849	63-6000724	501(C)(6)	20,407				LANDOWNER OUTREACH
AR FORESTRY ASSOC 1213 WEST 4TH ST LITTLE ROCK, AR 72201	62-1665530	501(C)(3)	15,015				ENVIRONMENT EDUCATION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
CONNECTICUT FOREST & PARK 16 MERIDEN ROAD ROCKFALL, CT 06481	06-0613430	501(C)(3)	10,000			ENVIRONMENT EDUCATION	
ENVIRONMENTAL EDUCATION ASSOCI 1505 N BROADWAY AVE URBANA, IL 61801	36-2837731	501(C)(3)	20,000			ENVIRONMENT EDUCATION	

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
EMPIRE STATE FORESTRY 47 VAN ALSTYNE DRIVE RENSSELAER, NY 12144	14-1801693	501(C)(3)	8,275			ENVIRONMENT EDUCATION	
GEORGIA FORESTRY FOUNDATION P O BOX 1217 FORSYTH, GA 31029	58-1888283	501(C)(3)	14,900			ENVIRONMENT EDUCATION	

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a) Name and address of organization or government</b>	<b>(b) EIN</b>	<b>(c) IRC section if applicable</b>	<b>(d) Amount of cash grant</b>	<b>(e) Amount of non-cash assistance</b>	<b>(f) Method of valuation (book, FMV, appraisal, other)</b>	<b>(g) Description of non-cash assistance</b>	<b>(h) Purpose of grant or assistance</b>
KENTUCKY ASSOCIATION FOR PO BOX 1208 FRANKFORT, KY 40602	61-1208924	501(C)(3)	18,325			ENVIRONMENT EDUCATION	
KS ASSOCIATION FOR CONSER 2610 CLAFLIN MANHATTAN, KS 66502	48-0850919	501(C)(3)	15,000			ENVIRONMENT EDUCATION	

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a) Name and address of organization or government</b>	<b>(b) EIN</b>	<b>(c) IRC section if applicable</b>	<b>(d) Amount of cash grant</b>	<b>(e) Amount of non-cash assistance</b>	<b>(f) Method of valuation (book, FMV, appraisal, other)</b>	<b>(g) Description of non-cash assistance</b>	<b>(h) Purpose of grant or assistance</b>
MAINE TREE FOUNDATION 153 HOSPITAL ST AUGUSTA, ME 04330	01-0453265		16,955			ENVIRONMENT EDUCATION	
MICHIGAN SOCIETY OF AMERICAN F 913 VIRGINIA SE GRAND RAPIDS, MI 49506	53-0204630	501(C)(3)	10,000			ENVIRONMENT EDUCATION	

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MISSISSIPPI FORESTRY ASSN 14941 HWY 16 W PHILADELPHIA, MS 39350	64-0205299	501(C)(4)	34,139			ENVIRONMENT EDUCATION	
MARYLAND ENVIRONMENTAL TRUST 100 COMMUNITY PLACE FIRST FLOOR CROWNSVILLE, MD 21032	52-1900328	501(C)(3)	15,721			ENVIRONMENT EDUCATION	

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a) Name and address of organization or government</b>	<b>(b) EIN</b>	<b>(c) IRC section if applicable</b>	<b>(d) Amount of cash grant</b>	<b>(e) Amount of non-cash assistance</b>	<b>(f) Method of valuation (book, FMV, appraisal, other)</b>	<b>(g) Description of non-cash assistance</b>	<b>(h) Purpose of grant or assistance</b>
NH PLT 54 PORTSMOUTH ST CONCORD, NH 03301	02-0493547	501(C)(3)	12,250			ENVIRONMENT EDUCATION	
PACIFIC EDUCATION INSTITUTE 724 COLUMBIA ST NW OLYMPIA, WA 98501	75-3108166	501(C)(3)	12,000			ENVIRONMENT EDUCATION	

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
RUTGERS UNIVERSITY 33 LIVINGSTON AVENUE/STE 300 NEW BRUNSWICK, NJ 08901	22-6001086	501(C)(3)	9,997			ENVIRONMENT EDUCATION	
UNIVERSITY OF WI-STEVENS POINT 2100 MAIN ST STEVENS POINT, WI 54481	39-6098038	501(C)(3)	10,106			ENVIRONMENT EDUCATION	

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a) Name and address of organization or government</b>	<b>(b) EIN</b>	<b>(c) IRC section if applicable</b>	<b>(d) Amount of cash grant</b>	<b>(e) Amount of non-cash assistance</b>	<b>(f) Method of valuation (book, FMV, appraisal, other)</b>	<b>(g) Description of non-cash assistance</b>	<b>(h) Purpose of grant or assistance</b>
SD PROJECT LEARNING TREE 413 W MCCLELLAN ST LEAD, SD 27754	80-0046020	501(C)(3)	14,000			ENVIRONMENT EDUCATION	
SIERRA NEVADA JOURNEYS PO BOX 1602 TAHOE CITY, CA 96145	91-1848356	501(C)(3)	13,846			ENVIRONMENT EDUCATION	

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
STATE TREE FARM COMMITTEE GA 551 N FRONTAGE RD P O BOX 1217 FORSYTH, GA 31029	58-1888283	501(C)(3)	17,978			LANDOWNER OUTREACH	
STATE TREE FARM COMMITTEE LA 2316 S MACARTHUR DR ALEXANDRIA, LA 71301	72-0428001	501(C)(6)	20,400			LANDOWNER OUTREACH	

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
STATE TREE FARM COMMITTEE MA 93 LENOX AVENUE PITTSFIELD, MA 01201	23-7119602	501(C)(3)	6,064			LANDOWNER OUTREACH	
STATE TREE FARM COMMITTEE OR 2185 CARMEL AVE EUGENE, OR 97401	93-1116398	501(C)(3)	32,126			LANDOWNER OUTREACH	

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
STATE TREE FARM COMMITTEE PA 340 LIBERTY SYREET CLARION, PA 16214	25-1195315	501(C)(3)	15,278				LANDOWNER OUTREACH
STATE TREE FARM COMMITTEE WA 2943 STATE RT 6 RAYMOND, WA 98577	26-1191417	501(C)(3)	9,771				LANDOWNER OUTREACH

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
STATE TREE FARM COMMITTEE-AR 1213 W 4TH LITTLE ROCK, AR 72201	71-0262084	501(C)(6)	25,966			LANDOWNER OUTREACH	
STATE TREE FARM COMMITTEE-CA 1777 LAKESIDE DRIVE REDDING, CA 96001	94-3272196	501(C)(3)	11,732			LANDOWNER OUTREACH	

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
STATE TREE FARM COMMITTEE-FL 402 EAST JEFFERSON STREET TALLAHASSEE, FL 32301	59-0975338	501(C)(6)	22,717			LANDOWNER OUTREACH	
STATE TREE FARM COMMITTEE-IA 4331 DOVE ROAD ELGIN, IA 52141	46-0849117		5,193			LANDOWNER OUTREACH	

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
STATE TREE FARM COMMITTEE-ID 204 E SHERMAN AVE COEURD ALENE, ID 83814			7,759			LANDOWNER OUTREACH	
STATE TREE FARM COMMITTEE-IL 2317 E LINCOLN WAY SUITE A STERLING, IL 61081	37-6002057	501(C)(3)	10,690			LANDOWNER OUTREACH	

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
STATE TREE FARM COMMITTEE-IN 2896 CENTENNIAL ROAD MARTINSVILLE, IN 46151	37-6002057		6,269			LANDOWNER OUTREACH	
STATE TREE FARM COMMITTEE-KY 106 PROGRESS DRIVE FRANKFORT, KY 40601	90-0498279	501(C)(3)	7,339			LANDOWNER OUTREACH	

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
STATE TREE FARM COMMITTEE-MD 13403 BLACK VALLEY ROAD NE FLINTSTONE, MD 21530	25-1917645		15,639			LANDOWNER OUTREACH	
STATE TREE FARM COMMITTEE-ME 407 WELD STREET DIXFIELD, ME 04224	01-0530256		17,911			LANDOWNER OUTREACH	

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
STATE TREE FARM COMMITTEE-MI 6865 W 10 MILE RD DAFTER, MI 49724	41-2202748		9,436			LANDOWNER OUTREACH	
STATE TREE FARM COMMITTEE-MN 20 NORTH 22ND ST CLOQUET, MN 55720	41-0626915	501(C)(6)	17,865			LANDOWNER OUTREACH	

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
STATE TREE FARM COMMITTEE-MO 520 WEST 103RD ST 347 KANSAS CITY, MO 64114	27-2707991	501(C)(3)	8,972				LANDOWNER OUTREACH
STATE TREE FARM COMMITTEE-MS BOX 9680 MISSISSIPPI STATE, MS 39762	64-0205299	501(C)(4)	29,689				LANDOWNER OUTREACH

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
STATE TREE FARM COMMITTEE-MT 21 COLUMBINE COURT MISSOULA, MT 59802	81-0456078	501(C)(3)	14,714				LANDOWNER OUTREACH
STATE TREE FARM COMMITTEE-NC 1807 DUNWICK COURT CARY, NC 27523	56-0515838	501(C)(3)	21,066				LANDOWNER OUTREACH

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
STATE TREE FARM COMMITTEE-NH 54 PORTSMOUTH ST CONCORD, NH 03301	02-0222237	501(C)(3)	18,488			LANDOWNER OUTREACH	
STATE TREE FARM COMMITTEE-NY 6 GARDEN ST WALTON, NY 13856	22-3497160	501(C)(3)	7,848			LANDOWNER OUTREACH	

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
STATE TREE FARM COMMITTEE-OH 4080 S HIGH ST COLUMBUS, OH 43207	31-8050550		18,616			LANDOWNER OUTREACH	
STATE TREE FARM COMMITTEE-SC 5500 BROAD RIVER ROAD COLUMBIA, SC 29221	56-2087360		8,805			LANDOWNER OUTREACH	

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
STATE TREE FARM COMMITTEE-SD 10164 W HIGHWAY 14 SPEARFISH, SD 57783	23-7333341	501(C)(3)	21,279			LANDOWNER OUTREACH	
STATE TREE FARM COMMITTEE-TN P O BOX 290693 NASHVILLE, TN 37229	62-0702146	501(C)(3)	5,310			LANDOWNER OUTREACH	

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
STATE TREE FARM COMMITTEE-TX 1903 ATKINSON DRIVE LUFKIN, TX 75901	27-2501071	501(C)(3)	21,916				LANDOWNER OUTREACH
STATE TREE FARM COMMITTEE-VA P O BOX 121 WOODSTOCK, VA 22664	54-0419098	501(C)(6)	35,641				LANDOWNER OUTREACH

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
STATE TREE FARM COMMITTEE-VT 19 SPELLMAN TERR RUTLAND, VT 05701	03-0342303	501(C)(3)	42,914			LANDOWNER OUTREACH	
STATE TREE FARM COMMITTEE-WI N 3312 RIVER BEND DRIVE PESHTIGO, WI 54157	01-0822757	501(C)(3)	5,492			LANDOWNER OUTREACH	

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
UNIVERSITY OF FLORIDA 219 GRINTER HALL GAINESVILLE, FL 32611	59-6002052		10,000			ENVIRONMENT EDUCATION	
UTAH SOCIETY FOR ENVIRONMENTAL 466 E 500 S STE 100 SALT LAKE CITY, UT 84111	94-2792054	501(C)(3)	5,668			ENVIRONMENT EDUCATION	

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VIRGINIA FORESTRY ASSOCIATION 3808 AUGUSTA AVE RICHMOND, VA 23230	54-0419098	501(C)(3)	9,140			LANDOWNER OUTREACH	
TEXAS FORESTRY ASSO EDUCATION PO BOX 1488 LUFKIN, TX 75902	27-2501071	501(C)(3)	9,480			ENVIRONMENT EDUCATION	

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a) Name and address of organization or government</b>	<b>(b) EIN</b>	<b>(c) IRC section if applicable</b>	<b>(d) Amount of cash grant</b>	<b>(e) Amount of non-cash assistance</b>	<b>(f) Method of valuation (book, FMV, appraisal, other)</b>	<b>(g) Description of non-cash assistance</b>	<b>(h) Purpose of grant or assistance</b>
NC STATE UNIVERSITY CAMPUS BOX 8008 RALEIGH, NC 27695	56-6000756	501(C)(3)	8,945				ENVIRONMENT EDUCATION
PLT OHIO 2045 MORSE ROAD H-1 COLUMBUS, OH 43229	31-1286951	501(C)(3)	14,360				ENVIRONMENT EDUCATION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
SOUTH CAROLINA FORESTRY FOUNDATION PO BOX 21707 COLUMBIA, SC 29212	57-0702583	501(C)(3)	7,300			ENVIRONMENT EDUCATION	
ST MARKS REFUGE ASSO PO BOX 368 ST MARKS, FL 32355	59-2811456	501(C)(3)	5,500			ENVIRONMENT EDUCATION	

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TRI ISLE RC&D HEEA BOX 338 KAHULUI, HI 96733	99-0278397	501(C)(3)	16,050			ENVIRONMENT EDUCATION	
THE REGENTS OF UNIVERSITY OF CALIFORNIA 2801 2ND ST DAVIS, CA 95618	94-6036494	501(C)(4)	10,000			ENVIRONMENT EDUCATION	

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<b>(a) Name and address of organization or government</b>	<b>(b) EIN</b>	<b>(c) IRC section if applicable</b>	<b>(d) Amount of cash grant</b>	<b>(e) Amount of non-cash assistance</b>	<b>(f) Method of valuation (book, FMV, appraisal, other)</b>	<b>(g) Description of non-cash assistance</b>	<b>(h) Purpose of grant or assistance</b>
TOWSON UNIVERSITY 8000 YORK ROAD TOWSON, MD 21252	52-6002033	501(C)(3)	6,001				ENVIRONMENT EDUCATION
US FOREST SERVICE PO BOX 301550 LOS ANGELES, CA 90030			30,000				LANDOWNER OUTREACH

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SUSTAINABLE FORESTRY INITIATIV 2121 K ST NW WASHINGTON, DC 20037	80-0030060	501(C)(3)	34,613			LANDOWNER OUTREACH	
ALABAMA DEPARTMENT OF CONSERVATION 64 N UNION ST MONTGOMERY, AL 36130			123,176			LANDOWNER OUTREACH	

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<b>(a) Name and address of organization or government</b>	<b>(b) EIN</b>	<b>(c) IRC section if applicable</b>	<b>(d) Amount of cash grant</b>	<b>(e) Amount of non-cash assistance</b>	<b>(f) Method of valuation (book, FMV, appraisal, other)</b>	<b>(g) Description of non-cash assistance</b>	<b>(h) Purpose of grant or assistance</b>
WORLD RESOURCE INSTITUTE 10 G STREET NE WASHINGTON, DC 20002	52-1257057	501(C)(3)	26,023				LANDOWNER OUTREACH
BLUE FOREST CONSERVATION 824 BAY ST 1 SANTA MONICA, CA 90405	47-5104164		126,293				LANDOWNER OUTREACH

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NEW ENGLAND FORESTRY FOUNDATION PO BOX 1346 LITTLETON, MA 01460	04-2024022	501(C)(3)	26,237			LANDOWNER OUTREACH	
NORCROSS WILDLIFE FOUNDATION 30 PECK ROAD MONSON, MA 01057	13-2041622	501(C)(3)	6,398			LANDOWNER OUTREACH	

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
US ENDOWMENT FOR FORESTRY & COMMUNITIES P O BOX 2364 GREENVILLE, SC 29602	20-5583324	501(C)(3)	50,000			LANDOWNER OUTREACH	
IDAHO FOREST PROD COMMISSION 350 N 9TH ST 304 BOISE, ID 87302	82-0454604	501(C)(3)	27,400			ENVIRONMENT EDUCATION	

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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NATIONAL FISH & WILDLIFE FOUNDATION 1133 15TH ST NW WASHINGTON, DC 20005	52-1384139	501(C)(3)	927,672			ENVIRONMENT EDUCATION	
WYOMING PLT PO BOX 157 ALCOVA, WY 82620	31-1581080	501(C)(3)	10,000			ENVIRONMENT EDUCATION	

**Schedule J**  
(Form 990)**Compensation Information**

OMB No 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees  
 ► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.  
 ► Attach to Form 990.  
 ► Information about Schedule J (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

**2017****Open to Public Inspection**Department of the Treasury  
Internal Revenue ServiceName of the organization  
AMERICAN FOREST FOUNDATION

Employer identification number

52-1235124

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items

<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence
<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> 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 of 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 directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?

**3** Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III

<input checked="" type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract
<input checked="" type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study
<input checked="" type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee

**4** During the year, did any person listed on 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?  
**b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?  
**c** Participate in, or receive payment from, an equity-based compensation arrangement?

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), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**

**5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of

**a** The organization?

**b** Any related organization?

If "Yes," on line 5a or 5b, describe in Part III

**6** For persons listed on 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?

**b** Any related organization?

If "Yes," on line 6a or 6b, describe in Part III

**7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III

**8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

**9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
<b>1b</b>		
<b>2</b>	Yes	
<b>4a</b>	Yes	
<b>4b</b>		No
<b>4c</b>		No
<b>5a</b>		No
<b>5b</b>		No
<b>6a</b>		No
<b>6b</b>		No
<b>7</b>		No
<b>8</b>		No
<b>9</b>		

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on 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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

**Part III Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
PART I, LINE 4A	KATHY MCGLAUFIN - \$76,923 VANESSA BULLWINKLE - \$40,142 RACHEL BAYER - \$38,269

**SCHEDULE O**  
(Form 990 or 990-EZ)

Department of the Treasury

~~Internal Revenue Service~~

Name of the organization

AMERICAN FOREST FOUNDATION

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

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

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at  
[www.irs.gov/form990](http://www.irs.gov/form990).

**2017****Open to Public  
Inspection****Employer identification number**

52-1235124

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART III, LINE 3	DURING 2017 THE BOARD OF DIRECTORS VOTED TO TRANSFER THE PROJECT LEARNING TREE PROGRAM TO ANOTHER NON-PROFIT ORGANIZATION. AFF TRANSFERRED THE PROJECT LEARNING TREE PROGRAM AND \$8,000,000 TO THE ORGANIZATION. THE AGREEMENT WAS EXECUTED ON JULY 12, 2017

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 4	DUE TO THE TRANSFER OF PROJECT LEARNING TREE THE BYLAWS WERE AMENDED TO ELIMINATE THE BOARD SEAT THAT WAS DESIGNATED FOR THE CHAIR OF THE EDUCATION OPERATING COMMITTEE, WHICH WAS ALSO ELIMINATED

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE BOARD OFFICIALLY DESIGNATED AUTHORITY TO REVIEW THE TAX RETURN TO THE FINANCE, INVESTMENT & COMPENSATION COMMITTEE WITH THE UNDERSTANDING THAT A COPY WILL BE PROVIDED TO EACH TRUSTEE PRIOR TO THE RETURN BEING FILED

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	BOARD AND SENIOR STAFF ARE REQUIRED TO COMPLETE A DISCLOSURE FORM ANNUALLY IF ANY POTENTIAL CONFLICT IS DISCLOSED IT IS REVIEWED BY THE CHAIR AND CEO

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	EVERY THREE YEARS A STUDY IS PERFORMED BY AN INDEPENDENT, OUTSIDE CONSULTANT WHO COMPARES AFF'S SALARIES TO COMPARABLE MARKET DATA OF OTHER NOT-FOR-PROFIT ORGANIZATIONS OF A SIMILAR SIZE AND SCOPE

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE AUDITED FINANCIAL STATEMENTS ARE AVAILABLE ON AFF'S WESBSITE OTHER DOCUMENTS ARE AVAILABLE UPON REQUEST

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART IX, LINE 11G	CONSULTANTS PROGRAM SERVICE EXPENSES 2,145,472 MANAGEMENT AND GENERAL EXPENSES 180,155 FUNDRAISING EXPENSES 70,534 TOTAL EXPENSES 2,396,161

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	TRANSFER OF PROGRAM -8,000,000

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XII, LINE 2C	THE FINANCE, AUDIT, AND COMPENSATION COMMITTEE HAS THE AUTHORITY AND OVERSIGHT OF THE ANNUAL AUDIT AND SELECTS AN INDEPENDENT AUDITOR TO PERFORM THESE FUNCTIONS

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
PART XI LINE 9 CHANGE IN NET ASSETS	DURING 2017 THE BOARD OF DIRECTORS VOTED TO TRANSFER THE PROJECT LEARNING TREE PROGRAM TO ANOTHER NON-PROFIT ORGANIZATION TO POSITION IT FOR FUTURE SUCCESS. AFF ALSO TRANSFERRED \$8,000,000 TO THE OTHER ORGANIZATION TO SECURE THE FINANCIAL FUTURE OF THE PROGRAM. THE AGREEMENT WAS EXECUTED ON JULY 12, 2017.