

For calendar year 2020 or tax year beginning

, and ending

Name of foundation

PACIFIC FOREST & WATERSHED LANDS
STEWARDSHIP COUNCIL

Number and street (or P.O. box number if mail is not delivered to street address)

3300 DOUGLAS BOULEVARD

A Employer identification number

20-1358125

Room/suite

250

City or town, state or province, country, and ZIP or foreign postal code

ROSEVILLE, CA 95661

G Check all that apply:

Initial return Initial return of a former public charity
 Final return Amended return
 Address change Name change

H Check type of organization: Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundationI Fair market value of all assets at end of year **J Accounting method:** Cash Accrual
 (from Part II, col. (c), line 16) Other (specify) **► \$ 23,817,752.** (Part I, column (d), must be on cash basis.)**Part I Analysis of Revenue and Expenses**

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

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

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

Part III Analysis of Changes in Net Assets or Fund Balances

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

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b	NONE				
c					
d					
e					
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a					
b					
c					
d					
e					
2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8			3	

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

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

1 Reserved

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

2 Reserved

2

3 Reserved

3

4 Reserved

4

5 Reserved

5

6 Reserved

6

7 Reserved

7

8 Reserved

8

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

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

Part VII-A Statements Regarding Activities

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

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Part VII-A **Statements Regarding Activities (continued)**

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.STEWARDSHIPCOUNCIL.ORG	13	X
14 The books are in care of ► THE ORGANIZATION Telephone no. ► (916) 297-6660 Located at ► 3300 DOUGLAS BOULEVARD, NO. 250, ROSEVILLE, CA ZIP+4 ► 95661		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	15	N/A
16 At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	X No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	X No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	X No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	X No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	X No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes	X No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	N/A	
Organizations relying on a current notice regarding disaster assistance, check here	► <input type="checkbox"/>	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2020?	1c X	
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2020, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2020?	<input type="checkbox"/> Yes	X No
If "Yes," list the years ► _____, _____, _____, _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	X No
b If "Yes," did it have excess business holdings in 2020 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2020.)	3b N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a X	
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020?	4b X	

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

5a During the year, did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e)) Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions **N/A**

Organizations relying on a current notice regarding disaster assistance, check here ►

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **N/A** Yes No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **N/A**

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Yes No

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

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

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

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

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

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

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

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

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

Total number of others receiving over \$50,000 for professional services ► 0

Part IX-A **Summary of Direct Charitable Activities**

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

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
3	
All other program-related investments. See instructions.	
4	
Total. Add lines 1 through 3 ►	0.

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

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

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

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

Part XII Qualifying Distributions (see instructions)

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

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

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Part XIII Undistributed Income (see instructions)

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

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling	►																																																										
b Check box to indicate whether the foundation is a private operating foundation described in section	<input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)																																																										
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Tax year</th> <th colspan="3" style="text-align: center;">Prior 3 years</th> <th rowspan="2" style="text-align: center;">(e) Total</th> </tr> <tr> <th style="text-align: center;">(a) 2020</th> <th style="text-align: center;">(b) 2019</th> <th style="text-align: center;">(c) 2018</th> <th style="text-align: center;">(d) 2017</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>				Tax year	Prior 3 years			(e) Total	(a) 2020	(b) 2019	(c) 2018	(d) 2017																																														
Tax year					Prior 3 years			(e) Total																																																			
(a) 2020					(b) 2019	(c) 2018	(d) 2017																																																				
b 85% of line 2a																																																											
c Qualifying distributions from Part XII, line 4, for each year listed																																																											
d Amounts included in line 2c not used directly for active conduct of exempt activities																																																											
e Qualifying distributions made directly for active conduct of exempt activities.																																																											
Subtract line 2d from line 2c																																																											
3 Complete 3a, b, or c for the alternative test relied upon:	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">(1) Value of all assets</th> <th style="text-align: center;">(2) Value of assets qualifying under section 4942(j)(3)(B)(i)</th> <th style="text-align: center;">(3) "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed</th> <th style="text-align: center;">(4) "Support" alternative test - enter</th> <th rowspan="10" style="text-align: center;">(5) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>				(1) Value of all assets	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	(3) "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed	(4) "Support" alternative test - enter	(5) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)																																																		
(1) Value of all assets					(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	(3) "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed	(4) "Support" alternative test - enter	(5) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)																																																			
a "Assets" alternative test - enter:																																																											
(1) Value of all assets																																																											
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)																																																											
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed																																																											
c "Support" alternative test - enter:																																																											
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)																																																											
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)																																																											
(3) Largest amount of support from an exempt organization																																																											
(4) Gross investment income																																																											

Part XV **Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

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

SEE STATEMENT 9

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

c Any submission deadlines:

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

PACIFIC FOREST & WATERSHED LANDS
STEWARDSHIP COUNCIL

Form 990-PF (2020)

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Part XV Supplementary Information (continued)

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

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

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

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

Relationship of Activities to the Accomplishment of Exempt Purposes

PACIFIC FOREST & WATERSHED LANDS
STEWARDSHIP COUNCIL

20-1358125

Part XV | Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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

PACIFIC FOREST & WATERSHED LANDS
STEWARDSHIP COUNCIL

20-1358125

Part XV | Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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

PACIFIC FOREST & WATERSHED LANDS
STEWARDSHIP COUNCIL

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Part XV | Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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

FORM 990-PF

LEGAL FEES

STATEMENT 1

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

FORM 990-PF

ACCOUNTING FEES

STATEMENT 2

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

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 3

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

FORM 990-PF

TAXES

STATEMENT

4

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

FORM 990-PF

OTHER EXPENSES

STATEMENT

5

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

FORM 990-PF

OTHER INVESTMENTS

STATEMENT

6

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

FORM 990-PF

OTHER ASSETS

STATEMENT

7

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

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 8

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

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

PACIFIC FOREST & WATERSHED LANDS STEWARD

20-1358125

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

FORM 990-PF

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

STATEMENT 9

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

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

TELEPHONE NUMBER NAME OF GRANT PROGRAM

(916) 297-6660 LAND PROGRAM

FORM AND CONTENT OF APPLICATIONS

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

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

ANY SUBMISSION DEADLINES

THERE ARE NO SUBMISSION DEADLINES FOR THIS GRANT PROGRAM.

RESTRICTIONS AND LIMITATIONS ON AWARDS

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

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STATE COPY

TAXABLE YEAR
2020**California Exempt Organization
Annual Information Return**028941 12-22-20
FORM**199**

Calendar Year 2020 or fiscal year beginning (mm/dd/yyyy)

, and ending (mm/dd/yyyy)

Corporation/Organization name

**PACIFIC FOREST & WATERSHED LANDS
STEWARDSHIP COUNCIL**

California corporation number

2644060

Additional information. See instructions.

FEIN

20-1358125

Street address (suite or room)

3300 DOUGLAS BOULEVARD, NO. 250

PMB no.

City

ROSEVILLE

State

CA

ZIP code

95661

Foreign country name

Foreign province/state/county

Foreign postal code

A First return Yes No
 B Amended return Yes No
 C IRC Section 4947(a)(1) trust Yes No
 D Final information return?
 • Dissolved Surrendered (Withdrawn) Merged/Reorganized
 Enter date: (mm/dd/yyyy) •
 E Check accounting method: (1) cash (2) Accrual (3) Other
 F Federal return filed? (1) • 990T (2) • 990PF (3) • Sch H (990)
 (4) Other 990 series
 G Is this a group filing? See instructions Yes No
 H Is this organization in a group exemption Yes No
 If "Yes," what is the parent's name?

I Did the organization have any changes to its guidelines not reported to the FTB? See instructions Yes No
 J If exempt under R&TC Section 23701d, has the organization engaged in political activities? See instructions Yes No
 K Is the organization exempt under R&TC Section 23701g? Yes No
 If "Yes," enter the gross receipts from nonmember sources \$
 L Is the organization a limited liability company? Yes No
 M Did the organization file Form 100 or Form 109 to report taxable income? Yes No
 N Is the organization under audit by the IRS or has the IRS audited in a prior year? Yes No
 O Is federal Form 1023/1024 pending? Yes No
 Date filed with IRS _____

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

Receipts and Revenues	1 Gross sales or receipts from other sources. From Side 2, Part II, line 8	• 1	347,241	00
	2 Gross dues and assessments from members and affiliates	• 2		00
	3 Gross contributions, gifts, grants, and similar amounts received	• 3		00
	4 Total gross receipts for filing requirement test. Add line 1 through line 3.	• 4	347,241	00
	This line must be completed. If the result is less than \$50,000, see General Information B	• 5		00
Expenses	5 Cost of goods sold	• 6		00
	6 Cost or other basis, and sales expenses of assets sold	• 7		00
	7 Total costs. Add line 5 and line 6	• 8	347,241	00
	8 Total gross income. Subtract line 7 from line 4	• 9	7,651,753	00
Filing Fee	9 Total expenses and disbursements. From Side 2, Part II, line 18	• 10	-7,304,512	00
	10 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	• 11		00
	11 Total payments	• 12		00
	12 Use tax. See General Information K	• 13		00
	13 Payments balance. If line 11 is more than line 12, subtract line 12 from line 11	• 14		00
Sign Here	14 Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12	• 15		00
	15 Penalties and Interest. See General Information J	• 16		00
	16 Balance due. Add line 12 and line 15. Then subtract line 11 from the result	• 17		00
Paid Preparer's Use Only	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
	Signature of officer ►	Title EXECUTIVE DIRE	Date	• Telephone
	Preparer's signature ►	Date	Check if self-employed ► <input type="checkbox"/>	• PTIN P00599056
	Firm's name (or yours, if self-employed) and address ► RICHARDSON & COMPANY LLP	46-5577902	• Firm's FEIN	
	550 HOWE AVENUE, SUITE 210		• Telephone	
	SACRAMENTO, CA 95825	(916) 564-8727		
May the FTB discuss this return with the preparer shown above? See instructions				• <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

PACIFIC FOREST & WATERSHED LANDS
STEWARDSHIP COUNCIL

20-1358125

028951 12-22-20

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

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

Schedule L Balance Sheet

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

Schedule M-1 Reconciliation of income per books with income per return

Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.

1 Net income per books	• -7,070,961	7 Income recorded on books this year not included in this return	STMT 5	• 233,551
2 Federal income tax	•			
3 Excess of capital losses over capital gains	•			
4 Income not recorded on books this year	•			
5 Expenses recorded on books this year not deducted in this return	•			
6 Total. Add line 1 through line 5	-7,070,961	9 Total. Add line 7 and line 8		233,551
		10 Net income per return. Subtract line 9 from line 6		-7,304,512

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

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

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

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

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

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

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

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

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

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

ORGANIZATIONAL STATUS: PUBLIC CHARITY

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

ORGANIZATIONAL STATUS: PUBLIC CHARITY

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

ORGANIZATIONAL STATUS: PUBLIC AGENCY

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

ORGANIZATIONAL STATUS: PUBLIC AGENCY

DONEE'S NAME AND ADDRESS	RELATIONSHIP	AMOUNT
FALL RIVER VALLEY COMMUNITY SERVICE DISTRICT 24850 3RD STREET,, FALL RIVER MILLS, CA 96028	NONE	7,124.

ORGANIZATIONAL STATUS: PUBLIC AGENCY

DONEE'S NAME AND ADDRESS	RELATIONSHIP	AMOUNT
FEATHER RIVER LAND TRUST 75 COURT ST, QUINCY, CA 95971	NONE	35,236.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

DONEE'S NAME AND ADDRESS	RELATIONSHIP	AMOUNT
FEATHER RIVER LAND TRUST 75 COURT ST, QUINCY, CA 95971	NONE	21,144.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

DONEE'S NAME AND ADDRESS	RELATIONSHIP	AMOUNT
MAIDU SUMMIT CONSORTIUM 289 HWY 36 EAST, GRASS VALLEY, CA 95945	NONE	1,406.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

DONEE'S NAME AND ADDRESS	RELATIONSHIP	AMOUNT
MADERA COUNTY 200W. 4TH STREET, MARYSVILLE, CA 95901	NONE	104,767.

ORGANIZATIONAL STATUS: PUBLIC AGENCY

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
MENDOCINO LAND TRUST 330 N FRANKLIN ST, MENDOCINO, CA 95460	NONE	20,157.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
NORTHERN CALIFORNIA REGIONAL LAND TRUST 580 VALLOMBROSA AVE, CHICO, CA 95926	NONE	6,113.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
PLACER LAND TRUST 11641 BLOCKER DR STE 220, AUBURN, CA 95603	NONE	17,655.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
PLACER TITLE COMPANY 1508 EUREKA ROAD STE 150, ROSEVILLE, CA 95661	NONE	2,511,034.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
PLACER TITLE COMPANY 1508 EUREKA ROAD STE 150, ROSEVILLE, CA 95661	NONE	2,500,000.
ORGANIZATIONAL STATUS: PUBLIC AGENCY		

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

ORGANIZATIONAL STATUS: PUBLIC CHARITY

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

ORGANIZATIONAL STATUS: PUBLIC AGENCY

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

ORGANIZATIONAL STATUS: PUBLIC AGENCY

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

ORGANIZATIONAL STATUS: PUBLIC CHARITY

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

ORGANIZATIONAL STATUS: PUBLIC CHARITY

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
SPRING RIVERS FOUNDATION PO BOX 143, CASSEL, CA 96016	NONE	45,000.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
WESTERN SHASTA RESOURCE CONSERVATION DISTRICT 6270 PARALLEL RD, ANDERSON, CA 96007	NONE	44,971.
ORGANIZATIONAL STATUS: PUBLIC AGENCY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
WILDLIFE HERITAGE FOUNDATION 563 2ND ST STE 120, LINCOLN, CA 95648	NONE	5,147.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
COUNTY OF MADERA 200W. 4TH STREET, MARYSVILLE, CA 95901	NONE	78,851.
ORGANIZATIONAL STATUS: PUBLIC AGENCY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
MOUNTAIN MEADOWS CONSERVANCY PO BOX 40, WESTWOOD, CA 96137	NONE	20,000.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
NORTHERN CALIFORNIA REGIONAL LAND TRUST 580 VALLOMBROSA AVE, CHICO, CA 95926	NONE	5,000.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
SIERRA NEVADA CONSERVANCY 11521 BLOCKER DR STE 205, AUBURN, CA 95603	NONE	1,369.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
WESTERN SHASTA RESOURCE CONSERVATION DISTRICT 6270 PARALLEL RD, ANDERSON, CA 96007	NONE	1,477.
ORGANIZATIONAL STATUS: PUBLIC AGENCY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
PLUMAS COUNTY 520 MAIN STREET, ROOM 404, QUINCY, CA 95971	NONE	510,325.
ORGANIZATIONAL STATUS: PUBLIC AGENCY	TOTAL FOR THIS ACTIVITY	6,048,021.
TOTAL INCLUDED ON FORM 199, PART II, LINE 9		6,048,021.

TAXABLE YEAR
2020California e-file Return Authorization for
Exempt OrganizationsFORM
8453-EO

Exempt Organization name

PACIFIC FOREST & WATERSHED LANDS
STEWARDSHIP COUNCIL

Identifying number

20-1358125

Part I Electronic Return Information (whole dollars only)

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

Part II Settle Your Account Electronically for Taxable Year 2020

4 Electronic funds withdrawal 4a Amount 4b Withdrawal date (mm/dd/yyyy)

Part III Banking Information (Have you verified the exempt organization's banking information?)

5 Routing number _____

7 Type of account: Checking Savings

6 Account number _____

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

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

Sign
Here

Signature of officer

Date

EXECUTIVE DIRECTOR

Title

Part V Declaration of Electronic Return Originator (ERO) and Paid Preparer.

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

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

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

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

**ANNUAL REGISTRATION RENEWAL FEE REPORT
TO ATTORNEY GENERAL OF CALIFORNIA**

Sections 12586 and 12587, California Government Code
11 Cal. Code Regs. sections 301-306, 309, 311, and 312

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

**PACIFIC FOREST & WATERSHED LANDS
STEWARDSHIP COUNCIL**

Name of Organization

List all DBAs and names the organization uses or has used

3300 DOUGLAS BOULEVARD, NO. 250

Address (Number and Street)

ROSEVILLE, CA 95661

City or Town, State, and ZIP Code

HKROLICK@STEWARDSHIPCOU

(916) 297-6660

NCIL.ORG

Telephone Number

E-mail Address

Check if:

Change of address
 Amended report

State Charity Registration Number **CT124350**

Corporation or Organization No. **2644060**

Federal Employer ID No. **20-1358125**

ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311, and 312)
Make Check Payable to Department of Justice

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

PART A - ACTIVITIES

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

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

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

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

Yes **No**

1. During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof, either directly or with an entity in which any such officer, director or trustee had any financial interest?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. During this reporting period, were any organization funds used to pay any penalty, fine or judgment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. During this reporting period, were the services of a commercial fundraiser, fundraising counsel for charitable purposes, or commercial coventurer used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. During this reporting period, did the organization receive any governmental funding?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. During this reporting period, did the organization hold a raffle for charitable purposes?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Does the organization conduct a vehicle donation program?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8. Did the organization conduct an independent audit and prepare audited financial statements in accordance with generally accepted accounting principles for this reporting period?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9. At the end of this reporting period, did the organization hold restricted net assets, while reporting negative unrestricted net assets?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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

HEIDI KROLICK

EXECUTIVE DIRECTOR

Signature of Authorized Agent

Printed Name

Title

Date

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

OMB No. 1545-0047

► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

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

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

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

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

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

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

THE ORGANIZATION

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

- I request an automatic 6-month extension of time until **NOVEMBER 15, 2021**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 - calendar year **2020** or
 - tax year beginning , and ending .
- If the tax year entered in line 1 is for less than 12 months, check reason:
 - Initial return
 - Final return
 - Change in accounting period

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

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

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)

For calendar year 2020 or tax year beginning

, and ending

Name of foundation

PACIFIC FOREST & WATERSHED LANDS
STEWARDSHIP COUNCIL

Number and street (or P.O. box number if mail is not delivered to street address)

3300 DOUGLAS BOULEVARD

A Employer identification number

20-1358125

Room/suite

250

City or town, state or province, country, and ZIP or foreign postal code

ROSEVILLE, CA 95661

G Check all that apply:

Initial return Initial return of a former public charity
 Final return Amended return
 Address change Name change

H Check type of organization: Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundationI Fair market value of all assets at end of year **J Accounting method:** Cash Accrual
 (from Part II, col. (c), line 16) Other (specify) **► \$ 23,817,752.** (Part I, column (d), must be on cash basis.)**Part I Analysis of Revenue and Expenses**

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

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

PACIFIC FOREST & WATERSHED LANDS
STEWARDSHIP COUNCIL

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

Part III Analysis of Changes in Net Assets or Fund Balances

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

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b	NONE				
c					
d					
e					
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a					
b					
c					
d					
e					
2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8			3	

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

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

1 Reserved

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

2 Reserved

2

3 Reserved

3

4 Reserved

4

5 Reserved

5

6 Reserved

6

7 Reserved

7

8 Reserved

8

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

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

Part VII-A Statements Regarding Activities

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

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Part VII-A **Statements Regarding Activities (continued)**

		Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11	X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.STEWARDSHIPCOUNCIL.ORG	13	X
14	The books are in care of ► THE ORGANIZATION Telephone no. ► (916) 297-6660 Located at ► 3300 DOUGLAS BOULEVARD, NO. 250, ROSEVILLE, CA ZIP+4 ► 95661		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A
16	At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

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

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

		Yes	No
1a	During the year, did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	X No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	X No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	X No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	X No
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	X No
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes	X No
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions		N/A
	Organizations relying on a current notice regarding disaster assistance, check here ►		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2020?		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2020, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2020? If "Yes," list the years ►	<input type="checkbox"/> Yes	X No
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)		N/A
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	X No
b	If "Yes," did it have excess business holdings in 2020 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2020.)		N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020?		

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

5a During the year, did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e)) Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions **N/A**

Organizations relying on a current notice regarding disaster assistance, check here ►

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **N/A** Yes No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **N/A**

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Yes No

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

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

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

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

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

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

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)****3 Five highest-paid independent contractors for professional services. If none, enter "NONE."**

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

Total number of others receiving over \$50,000 for professional services ► 0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1 TO ENSURE THAT OVER 140,000 ACRES OF WATERSHED LANDS THROUGHOUT CALIFORNIA ARE CONSERVED FOR A BROAD RANGE OF BENEFICIAL PUBLIC VALUES.	7,619,609.
2 TO IMPROVE THE LIVES OF YOUNG CALIFORNIANS THROUGH CONNECTION WITH THE OUTDOORS.	11,144.
3	
4	

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Amount

1 N/A	
2	
3	
Total. Add lines 1 through 3 ►	0.

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

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

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

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

Part XII Qualifying Distributions (see instructions)

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

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

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PACIFIC FOREST & WATERSHED LANDS
STEWARDSHIP COUNCIL

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Part XIII Undistributed Income (see instructions)

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

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling	► <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
<p>b Check box to indicate whether the foundation is a private operating foundation described in section</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center; padding: 2px;">Tax year</th> <th colspan="3" style="text-align: center; padding: 2px;">Prior 3 years</th> <th rowspan="2" style="text-align: center; vertical-align: middle; padding: 2px;">(e) Total</th> </tr> <tr> <th style="text-align: center; padding: 2px;">(a) 2020</th> <th style="text-align: center; padding: 2px;">(b) 2019</th> <th style="text-align: center; padding: 2px;">(c) 2018</th> <th style="text-align: center; padding: 2px;">(d) 2017</th> </tr> </thead> <tbody> <tr> <td style="text-align: center; padding: 2px;"> </td> </tr> <tr> <td style="text-align: center; padding: 2px;"> </td> </tr> <tr> <td style="text-align: center; padding: 2px;"> </td> </tr> <tr> <td style="text-align: center; padding: 2px;"> </td> </tr> <tr> <td style="text-align: center; padding: 2px;"> </td> </tr> <tr> <td style="text-align: center; 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PACIFIC FOREST & WATERSHED LANDS
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Part XV Supplementary Information (continued)

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

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Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

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

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

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

PACIFIC FOREST & WATERSHED LANDS
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Part XV | Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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

PACIFIC FOREST & WATERSHED LANDS
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Part XV | Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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

PACIFIC FOREST & WATERSHED LANDS
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Part XV | Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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

FORM 990-PF

LEGAL FEES

STATEMENT 1

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

FORM 990-PF

ACCOUNTING FEES

STATEMENT 2

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

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 3

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

FORM 990-PF

TAXES

STATEMENT

4

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

FORM 990-PF

OTHER EXPENSES

STATEMENT

5

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

FORM 990-PF

OTHER INVESTMENTS

STATEMENT

6

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

FORM 990-PF

OTHER ASSETS

STATEMENT

7

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

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 8

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

PACIFIC FOREST & WATERSHED LANDS STEWARD

20-1358125

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

PACIFIC FOREST & WATERSHED LANDS STEWARD

20-1358125

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

FORM 990-PF

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

STATEMENT 9

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

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

TELEPHONE NUMBER NAME OF GRANT PROGRAM

(916) 297-6660 LAND PROGRAM

FORM AND CONTENT OF APPLICATIONS

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

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

ANY SUBMISSION DEADLINES

THERE ARE NO SUBMISSION DEADLINES FOR THIS GRANT PROGRAM.

RESTRICTIONS AND LIMITATIONS ON AWARDS

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