EXTENDED TO NOVEMBER 15, 2019

Department of the Treasury

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047 18

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Open to Public Inspection

For the 2018 calendar year, or tax year beginning and ending C Name of organization D Employer identification number Check if applicable: Address change REDWOOD FOREST FOUNDATION, INC **-***4767 Doing business as initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ 707-409-5144 90 W. REDWOOD AVE termin-ated 4,797,812. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended FORT BRAGG, CA 95437 H(a) is this a group return Applica-F Name and address of principal officer: MARK WELTHER for subordinates? Yes X No pending SAME AS C ABOVE H(b) Are all subordinates included? ⊥Yes L⊥No Tax-exempt status: X 501(c)(3) 501(c) (__ 4947(a)(1) or [) ◀ (insert no.) L If "No." attach a list, (see instructions) J Website: ➤ WWW.RFFI.ORG H(c) Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > L Year of formation: 1998 M State of legal domicile: CA Part I Summary Briefly describe the organization's mission or most significant activities: THE MISSION OF THIS ORGANIZATION IS TO ACQUIRE, PROTECT, RESTORE, AND MANAGE FORESTLANDS AND OTHER Activities & Governan Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 11 Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) <u>11</u> 4 10 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 100 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. 7a 0. b Net unrelated business taxable income from Form 990-T, line 38 **Prior Year Current Year** 262,772. 12,935. 270,778. Contributions and grants (Part VIII, line 1h) Revenue 8,375. Program service revenue (Part VIII, line 2g) 292,976. 156,084. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 4,191,195. 3,039,744. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 4,759,878. 3,474,981. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) Ō. Benefits paid to or for members (Part IX, column (A), line 4) 496,086. 674,000. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 12,625. 0. 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 4,377,148 4,221,956. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 4,885,859. 4,895,956. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -125,981. -1,420,975. 19 Revenue less expenses. Subtract line 18 from line 12 or Ses **Beginning of Current Year** End of Year Assets Balanc 87,932,604. 89,064,192 20 Total assets (Part X, line 16) 71.612.081 71,901,468. Total liabilities (Part X, line 26) 17,452,111. 16,031,136. Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block 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 officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign MARK WELTHER, PRESIDENT & CEO Here Type or print name and title PTIN Print/Type preparer's name Prenarer's stemature JON KRABBENSCHMIDT P00043491 Paid **-***8253 COMPANY Firm's name NOVOGRADAC & Firm's EIN Preparer Firm's address PO BOX 7833 Use Only Phone no. (415) 356-8000 SAN FRANCISCO, CA 94120-7833 X Yes No

May the IRS discuss this return with the preparer shown above? (see instructions)