

Form **990****Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2005

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2005 calendar year, or tax year beginning **APR 1, 2005** and ending **MAR 31, 2006****B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization**SAVE-THE-REDWOODS LEAGUE**

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

114 SANSOME STREET

Room/suite

1200

City or town, state or country, and ZIP + 4

SAN FRANCISCO, CA 94104**D** Employer identification number**94-0843915****E** Telephone number**(415) 362-2352****F** Accounting method:☐ Cash☒ Accrual

(Specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates ▶ **N/A****H(c)** Are all affiliates included? **N/A** ☐ Yes ☐ No (If "No," attach a list.)**H(d)** Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number ▶ **N/A****G** Website: ▶ **WWW.SAVETHEREDWOODS.ORG****J** Organization type (check only one) ▶ ☒ 501(c) (03) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**K** Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.**M** Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **20,317,156.****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

Revenue	1	Contributions, gifts, grants, and similar amounts received:			
	a	Direct public support	1a	13,333,229.	
	b	Indirect public support	1b		
	c	Government contributions (grants)	1c	1,500,000.	
	d	Total (add lines 1a through 1c) (cash \$ 11,754,196. noncash \$ 3,079,033.)	1d	14,833,229.	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	895.	
	3	Membership dues and assessments	3		
	4	Interest on savings and temporary cash investments	4	7,040.	
	5	Dividends and interest from securities	5	1,419,990.	
	6a	Gross rents SEE STATEMENT 1	6a	320.	
	b	Less: rental expenses	6b		
	c	Net rental income or (loss) (subtract line 6b from line 6a)	6c	320.	
Revenue	7	Other investment income (describe ▶)	7		
	8a	Gross amount from sales of assets other than inventory	(A) Securities 2,000,000. 8a (B) Other 2,044,800.		
	b	Less: cost or other basis and sales expenses	2,064,940. 8b 1,327,732.		
	c	Gain or (loss) (attach schedule)	-64,940. 8c 717,068.		
	d	Net gain or (loss) (combine line 8c, columns (A) and (B)) STMT 2 STMT 3	8d	652,128.	
	9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>			
	a	Gross revenue (not including \$ of contributions reported on line 1a)	9a		
	b	Less: direct expenses other than fundraising expenses	9b		
	c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c		
	10a	Gross sales of inventory, less returns and allowances	10a		
	b	Less: cost of goods sold	10b		
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c		
Expenses	11	Other revenue (from Part VII, line 103)	11	10,882.	
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	16,924,484.	
	13	Program services (from line 44, column (B))	13	12,399,119.	
	14	Management and general (from line 44, column (C))	14	971,392.	
	15	Fundraising (from line 44, column (D))	15	1,545,714.	
	16	Payments to affiliates (attach schedule)	16		
	17	Total expenses (add lines 16 and 44, column (A))	17	14,916,225.	
	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	2,008,259.	
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	65,523,982.	
	20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 4	20	450,529.	
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	67,982,770.	

523001
02-03-06

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

Form 990 (2005)

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) ... (cash \$ <u>273,885.</u> noncash \$ <u>10621005</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	22 10,894,890.	10,894,890.	STATEMENT 7	
23 Specific assistance to individuals (attach schedule)	23		STATEMENT 8	
24 Benefits paid to or for members (attach schedule)	24			
25 Compensation of officers, directors, etc. * *	25 212,313.	90,076.	55,499.	66,738.
26 Other salaries and wages	26 1,384,555.	587,414.	361,932.	435,209.
27 Pension plan contributions	27 238,935.	101,370.	62,460.	75,105.
28 Other employee benefits	28 227,991.	96,169.	60,572.	71,250.
29 Payroll taxes	29 118,363.	50,217.	30,941.	37,205.
30 Professional fundraising fees	30 57,667.			57,667.
31 Accounting fees	31 27,810.		27,810.	
32 Legal fees	32 70,428.	21,100.	27,813.	21,515.
33 Supplies	33 26,558.	9,258.	7,062.	10,238.
34 Telephone	34 11,294.	4,099.	2,751.	4,444.
35 Postage and shipping	35 32,270.	9,852.	6,003.	16,415.
36 Occupancy	36 185,978.	67,622.	50,958.	67,398.
37 Equipment rental and maintenance	37 33,851.	9,150.	8,717.	15,984.
38 Printing and publications	38 573,297.	57,513.	21,474.	494,310.
39 Travel	39 63,372.	36,605.	6,843.	19,924.
40 Conferences, conventions, and meetings ...	40 50,171.	10,697.	11,987.	27,487.
41 Interest	41 36,513.	36,513.		
42 Depreciation, depletion, etc. (attach schedule)	42 42,019.	16,018.	10,746.	15,255.
43 Other expenses not covered above (itemize):				
a	43a			
b	43b			
c	43c			
d	43d			
e	43e			
f	43f			
g SEE STATEMENT 5	43g 627,950.	300,556.	217,824.	109,570.
44 Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44 14,916,225.	12,399,119.	971,392.	1,545,714.

Joint Costs. Check ☒ if you are following SOP 98-2.Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☒ Yes ☐ NoIf "Yes," enter (i) the aggregate amount of these joint costs \$ 91,275. ; (ii) the amount allocated to Program services \$ 52,748. ;(iii) the amount allocated to Management and general \$ 21,573. ; and (iv) the amount allocated to Fundraising \$ 16,954.

Form 990 (2005)

* * SEE STATEMENT 6

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ►

LAND PRESERVATION

Program Service Expenses
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

a SEE STATEMENT 9(Grants and allocations \$ 10,894,890.) If this amount includes foreign grants, check here ► ☐ 12,399,119.**b**(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐**c**(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐**d**(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐**e** Other program services (attach schedule)(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐**f** Total of Program Service Expenses (should equal line 44, column (B), Program services) ► 12,399,119.Form **990** (2005)

Part IV Balance Sheets (See the instructions.)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing	279,438.	45	369,065.
	46 Savings and temporary cash investments	1,524,231.	46	973,421.
	47 a Accounts receivable	161,753.		
	b Less: allowance for doubtful accounts		47c	161,753.
	48 a Pledges receivable	3,607,338.		
	b Less: allowance for doubtful accounts		48c	3,607,338.
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees		50	
	51 a Other notes and loans receivable			
	b Less: allowance for doubtful accounts		51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	71,604.	53	64,789.
	54 Investments - securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54	
	55 a Investments - land, buildings, and equipment: basis			
b Less: accumulated depreciation		55c		
56 Investments - other	SEE STATEMENT 10 41,194,541.	56	51,743,743.	
57 a Land, buildings, and equipment: basis	12,109,189.			
b Less: accumulated depreciation STMT 11	162,545.	57c	11,946,644.	
58 Other assets (describe ► DEPOSITS ON LAND PROJECTS)	140,000.	58	1,000.	
59 Total assets (must equal line 74). Add lines 45 through 58	66,651,328.	59	68,867,753.	
Liabilities	60 Accounts payable and accrued expenses	382,136.	60	314,512.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable	STMT 12 680,000.	64b	500,000.
	65 Other liabilities (describe ► ACCRUED VACATION LIABILITY)	65,210.	65	70,471.
66 Total liabilities. Add lines 60 through 65)	1,127,346.	66	884,983.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	34,693,751.	67	37,400,493.
	68 Temporarily restricted	30,472,889.	68	30,219,935.
	69 Permanently restricted	357,342.	69	362,342.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	65,523,982.	73	67,982,770.	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73	66,651,328.	74	68,867,753.	

Form 990 (2005)

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return *(See the instructions.)*

a	Total revenue, gains, and other support per audited financial statements	a	17,375,013.
b	Amounts included on line a but not on Part I, line 12:		
1	Net unrealized gains on investments	b1	
2	Donated services and use of facilities	b2	
3	Recoveries of prior year grants	b3	
4	Other (specify): <u>SEE STATEMENT 13</u>	b4	450,529.
	Add lines b1 through b4	b	450,529.
c	Subtract line b from line a	c	16,924,484.
d	Amounts included on Part I, line 12, but not on line a :		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify):	d2	
	Add lines d1 and d2	d	0.
e	Total revenue (Part I, line 12). Add lines c and d	e	16,924,484.

Part IV-B		Reconciliation of Expenses per Audited Financial Statements With Expenses per Return	
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a	Total expenses and losses per audited financial statements	a	14,916,225.
b	Amounts included on line a but not on Part I, line 17:		
1	Donated services and use of facilities	b1	
2	Prior year adjustments reported on Part I, line 20	b2	
3	Losses reported on Part I, line 20	b3	
4	Other (specify):	b4	
	Add lines b1 through b4	b	0.
c	Subtract line b from line a	c	14,916,225.
d	Amounts included on Part I, line 17, but not on line a :		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify):	d2	
	Add lines d1 and d2	d	0.
e	Total expenses (Part I, line 17). Add lines c and d	e	14,916,225.

Part V-A **Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

[illegible]

Yes	No
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9

75b

X

75¢

X

75d

X

(A) Name and address

(B) Loans and Advances

(C) Compensation

(D) Contributions to employee benefit plans & deferred compensation plans

(E) Expense
account and
other allowances

Yes	No
-----	----

76

X

77

X

78a

X

78b

79

X

80a

X

N/A

9

empt

81a

81b

X

Part VI Other Information (continued)

Yes No

82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b	N/A	
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	N/A	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	N/A	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b	N/A	
c	Dues, assessments, and similar amounts from members	85c	N/A	
d	Section 162(e) lobbying and political expenditures	85d	N/A	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A	
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A	
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12	86a	N/A	
b	Gross receipts, included on line 12, for public use of club facilities	86b	N/A	
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders	87a	N/A	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A	
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88		X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>0.</u> ; section 4912 <u>0.</u> ; section 4955 <u>0.</u>			
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			0.
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization			0.
90 a	List the states with which a copy of this return is filed	SEE STATEMENT 15		
b	Number of employees employed in the pay period that includes March 12, 2005	90b		24
91 a	The books are in care of <u>ROLANDO COHEN</u> Telephone no. <u>(415) 362-2352</u> Located at <u>114 SANSOME, ROOM 1200, SAN FRANCISCO, CA</u> ZIP + 4 <u>94104</u>			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country	91b		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Report of Foreign Bank and Financial Accounts.			
c	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country	91c		X
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year	92	N/A	

Form 990 (2005)

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: 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	
93 Program service revenue:					
a SALE-EDUCATIONAL MAT'L					895.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	7,040.	
96 Dividends and interest from securities			14	1,419,990.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	320.	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets					
other than inventory			18	652,128.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a ROYALTY INCOME			15	6,680.	
b OTHER PROGRAM INCOME					4,202.
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		2,086,158.	5,097.
105 Total (add line 104, columns (B), (D), and (E))					2,091,255.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
1	SEE STATEMENT 16

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
	Signature of officer <i>Dorinda Nyberg</i>	Date 10-20-06
Paid Preparer's Use Only	Signature of preparer <i>William A. Schulte</i>	Date 10-19-06
	Firm's name (or yours if self-employed), address, and ZIP + 4 Burr, Pilger & Mayer, LLP 600 CALIFORNIA STREET, SUITE 1300 SAN FRANCISCO, CA 94108	Check if self-employed <input type="checkbox"/> Preparer's SSN or PTIN EIN Phone no. (415) 421-5757

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No. 1545-0047

2005

Name of the organization

SAVE-THE-REDWOODS LEAGUE

Employer identification number

94 0843915

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions. List each one. If there are 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 & deferred compensation	(e) Expense account and other allowances
PETER COLBY 114 SANSOME ST #1200, SAN FRANCISCO,	PROGRAM DIR. 35.00	105,000.	24,985.	0.
RUSKIN HARTLEY 114 SANSOME ST #1200, SAN FRANCISCO,	CONSERV. DIR. 35.00	111,150.	19,006.	0.
DENISE PRICE 114 SANSOME ST #1200, SAN FRANCISCO,	SPCL. PRJ. ASST. 35.00	105,072.	24,845.	0.
CATHERINE FOX 114 SANSOME ST #1200, SAN FRANCISCO,	DEVELOP. DIR. 35.00	112,126.	18,834.	0.
ROLANDO COHEN 114 SANSOME ST #1200, SAN FRANCISCO,	CFO 35.00	102,777.	16,462.	0.
Total number of other employees paid over \$50,000	5			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
MARGARET T. REILLY 530 CHESTNUT STREET, #407, SAN FRANCISCO, CA 94133	GENERAL COUNSEL	61,850.
Total number of others receiving over \$50,000 for professional services	0	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services	0	

Part III Statements About Activities (See page 2 of the instructions.)

Yes No

- 1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities **▶** \$ 4,886. (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) **VI-A, LINE 38B**

1 X

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.

- 2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)

a Sale, exchange, or leasing of property?

2a

X

b Lending of money or other extension of credit?

2b

X

c Furnishing of goods, services, or facilities?

2c

X

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? **SEE PART V-A, FORM 990**

2d

X

e Transfer of any part of its income or assets?

2e

X

- 3 a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)

3a

X

b Do you have a section 403(b) annuity plan for your employees?

3b

X

c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?

3c

X

- 4 a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?

4a

X

b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?

4b

X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state **▶**
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: ☐ Type 1 ☐ Type 2 ☐ Type 3

Provide the following information about the supported organizations. (See page 6 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

Part IV A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**
Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	12,787,005.	5,157,104.	55,634,260.	12,089,318.	85,667,687.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	1,018.	1,468.	1,912.	2,229.	6,627.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	703,125.	540,105.	728,725.	1,293,180.	3,265,135.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets			SEE STATEMENT 17	5,010.	5,010.
23 Total of lines 15 through 22	13,491,148.	5,698,677.	56,364,897.	13,389,737.	88,944,459.
24 Line 23 minus line 17	13,490,130.	5,697,209.	56,362,985.	13,387,508.	88,937,832.
25 Enter 1% of line 23	134,911.	56,987.	563,649.	133,897.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 1,778,757.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 16,434,571.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 88,937,832.
d Add: Amounts from column (e) for lines: 18 <u>3,265,135.</u> 19 <u></u> 22 <u>5,010.</u> 26b <u>16,434,571.</u>					26d 19,704,716.
e Public support (line 26c minus line 26d total)					26e 69,233,116.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 77.8444 %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A (2004) (2003) (2002) (2001)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2) , enter the sum of these differences (the excess amounts) for each year: N/A (2004) (2003) (2002) (2001)					
c Add: Amounts from column (e) for lines: 15 <u></u> 16 <u></u> 17 <u></u> 20 <u></u> 21 <u></u>					27c N/A
d Add: Line 27a total <u></u> and line 27b total <u></u>					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See page 7 of the instructions.)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?		
If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)		
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d Copies of all material used by the organization or on its behalf to solicit contributions?		
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?		
b Admissions policies?		
c Employment of faculty or administrative staff?		
d Scholarships or other financial assistance?		
e Educational policies?		
f Use of facilities?		
g Athletic programs?		
h Other extracurricular activities?		
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
34 a Does the organization receive any financial aid or assistance from a governmental agency?		
b Has the organization's right to such aid ever been revoked or suspended?		
If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation		

Schedule A (Form 990 or 990-EZ) 2005

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)(To be completed **ONLY** by an eligible organization that filed Form 5768)Check **a** ☐ if the organization belongs to an affiliated group. Check **b** ☐ if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		N/A	
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	0.
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	4,886.
38	Total lobbying expenditures (add lines 36 and 37)	38	4,886.
39	Other exempt purpose expenditures	39	14,911,340.
40	Total exempt purpose expenditures (add lines 38 and 39)	40	14,916,226.
41	Lobbying nontaxable amount. Enter the amount from the following table - If the amount on line 40 is - The lobbying nontaxable amount is - Not over \$500,000 20% of the amount on line 40 Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000	41	895,811.
42	Grassroots nontaxable amount (enter 25% of line 41)	42	223,953.
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	0.
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	0.

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount	895,811.	800,633.	638,895.	1,000,000.	3,335,339.
46 Lobbying ceiling amount (150% of line 45(e))					5,003,009.
47 Total lobbying expenditures	4,886.	100,000.	0.	150,100.	254,986.
48 Grassroots nontaxable amount	223,953.	200,158.	159,650.	250,000.	833,761.
49 Grassroots ceiling amount (150% of line 48(e))					1,250,642.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

N/A

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

	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h.)			0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

N/A

	Yes	No
51a(i)		X
a(ii)		X
b(i)		X
b(ii)		X
b(iii)		X
b(iv)		X
b(v)		X
b(vi)		X
c		X

[illegible]☐ Yes ☒ No

N/A

[illegible]

Schedule B
(Form 990, 990-EZ, or
990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2005

Name of organization

Employer identification number

SAVE-THE-REDWOODS LEAGUE

94-0843915

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule-see instructions.)

General Rule-

☐ For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules-

☒ For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test under Regulations sections 1.509(a)-3/1.170A-9(e) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) ► \$

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions
for Form 990, Form 990-EZ, and Form 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2005)

Name of organization

Employer identification number

SAVE-THE-REDWOODS LEAGUE

94-0843915

Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$ 36,513.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2		\$ 12,415,665.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3		\$ 294,938.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

SAVE-THE-REDWOODS LEAGUE

94-0843915

Part II Noncash Property (See Specific Instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	INTEREST ON NOTE PAYABLE	\$ 36,513.	VARIOUS
3		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

2005 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 2

990

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
	MACHINERY & EQUIPMENT											
2	FURNITURE & EQUIPMENT	VARI	ESSL	5.00	16	20,806.			20,806.	20,806.		0.
3	SLIDE CABINET W/VIEWER	061397	SL	7.00	16	1,327.			1,327.	1,327.		0.
4	GRAY COMPUTER CHAIR	110597	SL	7.00	16	566.			566.	566.		0.
5	(D)DELL COMPUTER	062698	SL	5.00	16	491.			491.	491.		0.
6	(D)DELL COMPUTER	062698	SL	5.00	16	1,930.			1,930.	1,930.		0.
7	HP DESKJET	071598	SL	5.00	16	363.			363.	363.		0.
8	PALM PILOT	092398	SL	5.00	16	433.			433.	433.		0.
9	HP DESKJET	042599	SL	5.00	16	549.			549.	549.		0.
10	CHAIR	050699	SL	7.00	16	566.			566.	566.		0.
11	HP DESKJET	071599	SL	5.00	16	380.			380.	380.		0.
12	DOCKING STATION	072099	SL	5.00	16	497.			497.	497.		0.
13	PALM PILOT	072899	SL	5.00	16	322.			322.	322.		0.
14	OFFICE FURNITURE	102199	SL	7.00	16	16,351.			16,351.	12,652.		2,335.
16	COMPUWAVE LAN	011300	SL	5.00	16	8,317.			8,317.	8,316.		0.
17	SONY LAPTOP	060100	SL	5.00	16	3,190.			3,190.	3,082.		108.
18	LCD PROJECTOR	060100	SL	5.00	16	5,552.			5,552.	5,365.		187.
19	(D)DELL COMPUTER	060900	SL	5.00	16	1,830.			1,830.	1,768.		62.

528102
01-06-06

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2005 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 2

990

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
20	SASSCO SALTAY WORK	062900	SL	5.00	16	14,885.			14,885.	14,885.		0.
21(D)	DELL COMPUTER	072000	SL	5.00	16	1,529.			1,529.	1,426.		103.
22	RAISER EDGE SOFTWARE	080100	SL	5.00	16	22,015.			22,015.	20,546.		1,469.
23(D)	DELL COMPUTER	100100	SL	5.00	16	2,255.			2,255.	2,028.		227.
24	NIKON DIGITAL CAMERA	100100	SL	5.00	16	813.			813.	731.		82.
25(D)	DELL COMPUTER	100100	SL	5.00	16	3,893.			3,893.	3,503.		390.
26	THINKPAD COMPUTER	111600	SL	5.00	16	2,130.			2,130.	1,881.		249.
27(D)	OFFICE FURNITURE	111700	SL	7.00	16	12,230.			12,230.	7,716.		1,602.
28	DELL COMPUTER	122900	SL	5.00	16	2,714.			2,714.	2,352.		362.
29	HP PRINTER	042601	SL	5.00	16	2,069.			2,069.	1,620.		413.
30	HP PRINTER	042601	SL	5.00	16	1,098.			1,098.	860.		219.
31	DELL COMPUTER	042701	SL	5.00	16	1,070.			1,070.	837.		213.
32	IBM COMPUTER	052301	SL	5.00	16	2,805.			2,805.	2,149.		560.
33	IBM PALM PILOT	080101	SL	5.00	16	676.			676.	494.		134.
34	IBM THINKPAD	080101	SL	5.00	16	1,917.			1,917.	1,406.		383.
35	DELL COMPUTER	080901	SL	5.00	16	2,114.			2,114.	1,551.		423.
36	DELL SERVER	101901	SL	5.00	16	5,841.			5,841.	4,008.		1,168.
37	DELL COMPUTER	102401	SL	5.00	16	1,026.			1,026.	701.		205.

528102
01-06-06

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
38	CONFERENCE TELEPHONE	120301SL		5.00	16	650.			650.	433.		130.
39	LATERAL FILE CABINET	121101SL		7.00	16	806.			806.	384.		115.
40	DELL COMPUTER	011802SL		5.00	16	1,029.			1,029.	652.		206.
41	SONY VAIO LAPTOP	021502SL		5.00	16	1,996.			1,996.	1,264.		399.
42	DELL PRECISION MINITOWER	060702SL		5.00	16	1,136.			1,136.	644.		227.
43	DELL PRECISION MINITOWER	060702SL		5.00	16	1,136.			1,136.	644.		227.
44	(D) OFFICE FURNITURE	080702SL		7.00	16	3,329.			3,329.	1,269.		435.
45	HP LASERJET	081502SL		5.00	16	1,868.			1,868.	997.		374.
46	SONY LAPTOP	100102SL		5.00	16	1,965.			1,965.	982.		393.
47	KYOCERA COPIER	111902SL		5.00	16	19,275.			19,275.	8,995.		3,855.
48	DELL COMPUTER	112602SL		5.00	16	821.			821.	383.		164.
49	DELL COMPUTER	020903SL		5.00	16	1,018.			1,018.	441.		204.
50	DELL COMPUTER	020903SL		5.00	16	1,018.			1,018.	441.		204.
51	DELL COMPUTER	020903SL		5.00	16	1,018.			1,018.	441.		204.
52	DELL POWEREDGE SERVER	020903SL		5.00	16	4,115.			4,115.	1,783.		823.
53	APC BACK UPS SERVER	021603SL		5.00	16	502.			502.	217.		100.
54	NEC PHONE SYSTEM	040703SL		5.00	16	13,369.			13,369.	5,348.		2,674.
55	NEC CORDLESS HEADSETS	042203SL		5.00	16	866.			866.	346.		173.

528102
01-06-06

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2005 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 2

990

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
64	DELL POWER EXTERNAL DRIVE	041304	SL	5.00	16	4,886.			4,886.	977.		977.
65	(D) FURNITURE & EQUIPMENT	VARIABLE	SL	5.00	16	13,234.			13,234.	13,234.		0.
66	IMAGO FILES AND CABINETS (11)	062005	SL	7.00	16	4,350.			4,350.			724.
67	IMAGO FILES AND CABINETS (13)	071105	SL	7.00	16	7,441.			7,441.			1,116.
68	IMAGO REFURBISHED WORKSTATIONS (16)	100305	SL	7.00	16	27,873.			27,873.			2,787.
69	IMAGO FILES (18), CHAIRS (48) AND TABLES	100305	SL	7.00	16	17,052.			17,052.			1,705.
70	AVT PROJECTION SYSTEM	100305	SL	5.00	16	4,495.			4,495.			449.
71	HP DESIGNJET 800PS	120105	SL	5.00	16	6,733.			6,733.			448.
72	AVT PROJECTION SYSTEM	010106	SL	5.00	16	2,090.			2,090.			104.
73	IMAGO MKR BD, CUBICLE FURNITURE, AND FLATFI	030406	SL	7.00	16	8,341.			8,341.			139.
74	TENANT IMPROVEMENTS - OFFICE RENOVATION	051005	SL	7.00	16	3,796.			3,796.			497.
	* 990 PAGE 2 TOTAL					300,758.		0.	300,758.	167,982.	0.	30,747.
	MACHINERY & EQUIPMENT											
	LAND											
1	LAND	VARIABLE	SL			18694425.			18694425.			0.
	* 990 PAGE 2 TOTAL					18694425.		0.	18694425.	0.	0.	0.
	LAND											
	OTHER											
56	(D) TENANT IMPROVEMENTS	040100	SL	5.75	16	60,971.			60,971.	53,019.		7,952.
57	(D) TENANT IMPROVEMENTS	100100	SL	5.25	16	11,669.			11,669.	10,003.		1,666.

528102
01-06-06

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

990

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
58	(D) TENANT IMPROVEMENTS - DOOR	071302	SL	3.50	16	1,450.			1,450.	1,139.		311.
59	(D) TENANT IMPROVEMENTS - PAINTING	040403	SL	2.75	16	2,550.			2,550.	1,854.		696.
60	(D) TENANT IMPROVEMENTS - CARPETING	040703	SL	2.75	16	2,371.			2,371.	1,724.		647.
75	ADJ LAND TO BOOK VALUE	VARIES	SL			-6845273.			-6845273.			0.
	* 990 PAGE 2 TOTAL OTHER					-6766262.		0.	-6766262.	67,739.	0.	11,272.
	* GRAND TOTAL 990 PAGE 2 DEPR					12228921.		0.	12228921.	235,721.	0.	42,019.

528102
01-06-06

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

FORM 990	RENTAL INCOME	STATEMENT	1
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KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
CABIN RENTED TO FOREST RANGERS	1	320.
TOTAL TO FORM 990, PART I, LINE 6A		320.

FORM 990	GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES	STATEMENT	2
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DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
1,500,000 SHS FEDERAL NATIONAL MORTGAGE ASSN	1,500,000.	1,565,190.	0.	-65,190.
500,000 SHS FANNIE MAE STEP UP	500,000.	499,750.	0.	250.
TO FORM 990, PART I, LINE 8	2,000,000.	2,064,940.	0.	-64,940.

FORM 990 GAIN (LOSS) FROM SALE OF OTHER ASSETS STATEMENT 3

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED	
LOSS ON SALE OF EQUIPMENT	VARIOUS	VARIOUS	PURCHASED	
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
	0.	119,732.	0.	115,195.
				-4,537.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED	
GAIN ON SALE OF LAND	VARIOUS	VARIOUS	PURCHASED	
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
	2,044,800.	1,323,195.	0.	0.
				721,605.
TO FM 990, PART I, LN 8	2,044,800.	1,442,927.	0.	115,195.
				717,068.

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 4

DESCRIPTION	AMOUNT
UNREALIZED GAIN ON INVESTMENTS	142,529.
UNREALIZED GAIN ON REVALUATION OF LAND	308,000.
TOTAL TO FORM 990, PART I, LINE 20	450,529.

FORM 990 OTHER EXPENSES STATEMENT 5

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
CONSULTANTS	11,853.	4,656.	7,197.	0.
INSURANCE	51,423.	19,526.	13,100.	18,797.
INVESTMENT FEES	56,883.	0.	56,883.	0.
SERVICES AND FEES	210,385.	25,951.	119,919.	64,515.
APPRAISALS AND CLOSING COSTS	131,127.	131,127.	0.	0.

OTHER PROJECT COSTS	108,596.	101,937.	5,083.	1,576.
OTHER FUNDRAISING COSTS	12,976.	0.	0.	12,976.
FURNITURE AND EQUIPMENT	23,054.	8,189.	7,063.	7,802.
MISCELLANEOUS	15,447.	4,284.	8,504.	2,659.
LOBBYING	4,886.	4,886.	0.	0.
MARKETING/PUBLIC RELATIONS	1,320.	0.	75.	1,245.
TOTAL TO FM 990, LN 43	627,950.	300,556.	217,824.	109,570.

FORM 990	OFFICER COMPENSATION ALLOCATION PART II, LINE 25	STATEMENT	6
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NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
KATHERINE E. ANDERTON	178,303.	34,010.		212,313.
A. PROGRAM SERVICES	75,600.	14,420.		90,020.
B. MANAGEMENT AND GENERAL	46,537.	8,877.		55,414.
C. FUNDRAISING	55,987.	10,679.		66,666.

TOTAL PROGRAM SERVICES				90,020.
TOTAL MANAGEMENT AND GENERAL				55,414.
TOTAL FUNDRAISING				66,666.
TOTAL OFFICER, ETC., COMPENSATION INCLUDED ON PARTS V-A AND V-B				<u>212,100.</u>

FORM 990	CASH GRANTS AND ALLOCATIONS	STATEMENT	7
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CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
	SEE ATTACHMENT A		NONE	273,885.

TOTAL INCLUDED ON FORM 990, PART II, LINE 22				<u>273,885.</u>
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FORM 990

NONCASH GRANTS AND ALLOCATIONS

STATEMENT

8

CLASS OF ACTIVITY:

DONEE'S NAME

DONEE'S ADDRESS

SEE ATTACHMENT B

RELATIONSHIP OF DONEE

DESCRIPTION OF PROPERTY

DATE OF GIFT

METHOD USED TO DETERMINE BOOK VALUE

METHOD USED TO DETERMINE FAIR MARKET VALUE

BOOK VALUE

AMOUNT GIVEN

0. 10,621,005.

TOTAL INCLUDED ON FORM 990, PART II, LINE 22

10,621,005.

FORM 990	STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	STATEMENT	9
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DESCRIPTION OF PROGRAM SERVICE ONE

IN THE FISCAL YEAR-ENDED MARCH 31, 2006, SAVE-THE-REDWOODS LEAGUE PLAYED A CRITICAL ROLE IN THE PERMANENT PRESERVATION OF REDWOOD WATERSHED AND HABITAT LANDS BY ACQUIRING TITLE OR CONSERVATION EASEMENTS OVER 7,357 ACRES, VALUED AT \$10.4 MILLION, AND TRANSFERRING 7,162 ACRES OF LAND, VALUED AT \$16.3 MILLION, TO CALIFORNIA STATE PARKS FOR PERMANENT PROTECTION. THIS TRANSFER OF LAND GENERATED PROGRAMMATIC ACCOMPLISHMENT OF \$10.4 MILLION. GRANTS FOR INTERPRETIVE CENTERS, REFORESTATION, HABITAT RESTORATION, COOPERATIVE PRESERVATION, TRAIL CREATION OR RESTORATION AND RELATED RESEARCH EXCEEDED \$192,000. IN ADDITION, THE LEAGUE DEMONSTRATED ITS ONGOING COMMITMENT TO CONSERVATION EDUCATION THROUGH ITS GRANT-MAKING ACTIVITIES OF MORE THAN \$81,000 AND THE PUBLICATION OF MAPS AND INFORMATIONAL MATERIALS FOR THE LEAGUE'S PARTNERS AND MEMBERS.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE A	10,894,890.	12,399,119.

FORM 990	OTHER INVESTMENTS	STATEMENT	10
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DESCRIPTION	VALUATION METHOD	AMOUNT
INVESTMENTS	MARKET VALUE	51,743,743.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		51,743,743.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 11

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LAND	18,694,425.	0.	18,694,425.
FURNITURE & EQUIPMENT	20,806.	20,806.	0.
SLIDE CABINET W/VIEWER	1,327.	1,327.	0.
GRAY COMPUTER CHAIR	566.	566.	0.
HP DESKJET	363.	363.	0.
PALM PILOT	433.	433.	0.
HP DESKJET	549.	549.	0.
CHAIR	566.	566.	0.
HP DESKJET	380.	380.	0.
DOCKING STATION	497.	497.	0.
PALM PILOT	322.	322.	0.
OFFICE FURNITURE	16,351.	14,987.	1,364.
COMPUWAVE LAN	8,317.	8,316.	1.
SONY LAPTOP	3,190.	3,190.	0.
LCD PROJECTOR	5,552.	5,552.	0.
SASSCO SALTEY WORK	14,885.	14,885.	0.
RAISER EDGE SOFTWARE	22,015.	22,015.	0.
NIKON DIGITAL CAMERA	813.	813.	0.
THINKPAD COMPUTER	2,130.	2,130.	0.
DELL COMPUTER	2,714.	2,714.	0.
HP PRINTER	2,069.	2,033.	36.
HP PRINTER	1,098.	1,079.	19.
DELL COMPUTER	1,070.	1,050.	20.
IBM COMPUTER	2,805.	2,709.	96.
IBM PALM PILOT	676.	628.	48.
IBM THINKPAD	1,917.	1,789.	128.
DELL COMPUTER	2,114.	1,974.	140.
DELL SERVER	5,841.	5,176.	665.
DELL COMPUTER	1,026.	906.	120.
CONFERENCE TELEPHONE	650.	563.	87.
LATERAL FILE CABINET	806.	499.	307.
DELL COMPUTER	1,029.	858.	171.
SONY VAIO LAPTOP	1,996.	1,663.	333.
DELL PRECISION MINITOWER	1,136.	871.	265.
DELL PRECISION MINITOWER	1,136.	871.	265.
HP LASERJET	1,868.	1,371.	497.
SONY LAPTOP	1,965.	1,375.	590.
KYOCERA COPIER	19,275.	12,850.	6,425.
DELL COMPUTER	821.	547.	274.
DELL COMPUTER	1,018.	645.	373.
DELL COMPUTER	1,018.	645.	373.
DELL COMPUTER	1,018.	645.	373.
DELL POWEREDGE SERVER	4,115.	2,606.	1,509.
APC BACK UPS SERVER	502.	317.	185.
NEC PHONE SYSTEM	13,369.	8,022.	5,347.
NEC CORDLESS HEADSETS	866.	519.	347.

DELL POWER EXTERNAL DRIVE	4,886.	1,954.	2,932.
IMAGO FILES AND CABINETS (11)	4,350.	724.	3,626.
IMAGO FILES AND CABINETS (13)	7,441.	1,116.	6,325.
IMAGO REFURBISHED WORKSTATIONS (16)	27,873.	2,787.	25,086.
IMAGO FILES (18), CHAIRS (48) AND TABLES (8)	17,052.	1,705.	15,347.
AVT PROJECTION SYSTEM	4,495.	449.	4,046.
HP DESIGNJET 800PS	6,733.	448.	6,285.
AVT PROJECTION SYSTEM	2,090.	104.	1,986.
IMAGO MRKR BD, CUBICLE FURNITURE, AND FLATFILE	8,341.	139.	8,202.
TENANT IMPROVEMENTS - OFFICE RENOVATION	3,796.	497.	3,299.
ADJ LAND TO BOOK VALUE	-6,845,273.	0.	-6,845,273.
TOTAL TO FORM 990, PART IV, LN 57	12,109,189.	162,545.	11,946,644.

FORM 990	OTHER NOTES AND LOANS PAYABLE	STATEMENT 12
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<u>LENDER'S NAME</u>	<u>TERMS OF REPAYMENT</u>
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DAVID & LUCILLE PACKARD
FND.

<u>DATE OF NOTE</u>	<u>MATURITY DATE</u>	<u>ORIGINAL LOAN AMOUNT</u>	<u>INTEREST RATE</u>
12/09/04	12/09/07	500,000.	5.00%

<u>SECURITY PROVIDED BY BORROWER</u>	<u>PURPOSE OF LOAN</u>
NONE	PURCHASE OF REDWOOD LAND

RELATIONSHIP OF LENDER

CONTRIBUTOR

<u>DESCRIPTION OF CONSIDERATION</u>	<u>FMV OF CONSIDERATION</u>	<u>BALANCE DUE</u>
NONE	0.	500,000.

TOTAL INCLUDED ON FORM 990, PART IV, LINE 64, COLUMN B	500,000.
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FORM 990	OTHER REVENUE NOT INCLUDED ON FORM 990	STATEMENT 13
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<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNREALIZED GAIN ON REVALUATION OF LAND	308,000.
UNREALIZED LOSS ON INVESTMENTS	142,529.
TOTAL TO FORM 990, PART IV-A	450,529.

FORM 990 PART V-A - LIST OF OFFICERS, DIRECTORS, STATEMENT 14
 TRUSTEES AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
KATHERINE E. ANDERTON 114 SANSOME STREET, ROOM 1200 SAN FRANCISCO, CA 94104	SECRETARY 35.00	178,303.	34,010.	0.
EDWIN F. CLAASSEN 114 SANSOME STREET, ROOM 1200 SAN FRANCISCO, CA 94104	PRESIDENT 2.00	0.	0.	0.
RICHARD C. OTTER 114 SANSOME STREET, ROOM 1200 SAN FRANCISCO, CA 94104	CHAIRMAN 2.00	0.	0.	0.
SANDRA DONNELL-FAGGIOLI 114 SANSOME STREET, ROOM 1200 SAN FRANCISCO, CA 94104	DIRECTOR 1.00	0.	0.	0.
FRANK W. WENTWORTH 114 SANSOME STREET, ROOM 1200 SAN FRANCISCO, CA 94104	TREASURER 2.00	0.	0.	0.
JAMES L. LARSON 114 SANSOME STREET, ROOM 1200 SAN FRANCISCO, CA 94104	DIRECTOR 1.00	0.	0.	0.
SARAH CONNICK 114 SANSOME STREET, ROOM 1200 SAN FRANCISCO, CA 94104	DIRECTOR 1.00	0.	0.	0.
PETE DANGERMOND 114 SANSOME STREET, ROOM 1200 SAN FRANCISCO, CA 94104	VICE PRESIDENT 2.00	0.	0.	0.
MARY WRIGHT 114 SANSOME STREET, ROOM 1200 SAN FRANCISCO, CA 94104	DIRECTOR 1.00	0.	0.	0.
WILLIAM J. LIBBY 114 SANSOME STREET, ROOM 1200 SAN FRANCISCO, CA 94104	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		178,303.	34,010.	0.

FORM 990 LIST OF STATES RECEIVING COPY OF RETURN STATEMENT 15
PART VI, LINE 90

STATES

AL, AK, AR, AZ, CA, CO, CT, FL, GA, IL, IN, KS, KY, LA, ME, MD, MA, MI, MN, MS, NV, NH, NJ, NM, NY
NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VT, VA, WA, WV, WI

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO STATEMENT 16
ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE EXPLANATION OF RELATIONSHIP OF ACTIVITIES

93 THE DISTRIBUTION OF EDUCATIONAL MATERIALS TO SAVE-THE-REDWOODS LEAGUE
MEMBERS AND REDWOOD PARK INTERPRETIVE ASSOCIATIONS FOSTERS A BETTER
UNDERSTANDING OF THE VALUE OF THE PRIMEVAL FORESTS OF AMERICA AS
NATURAL OBJECTS OF EXTRAORDINARY INTEREST TO PRESENT AND FUTURE
GENERATIONS.

103B OTHER INCOME FROM ASSET DISPOSITION

SCHEDULE A OTHER INCOME STATEMENT 17

DESCRIPTION	2004 AMOUNT	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT
OTHER INCOME	0.	0.	0.	5,010.
TOTAL TO SCHEDULE A, LINE 22	0.	0.	0.	5,010.

Name of Recipient	Street Address	City	State	ZIP	Type	Date	Amount
CA Department of Parks & Recreation	P. O. Box 2006	Eureka	CA	95502	Interpretive Center Grant	6/29/2005	\$4,000.00
CA Department of Parks & Recreation	P. O. Box 942896	Sacramento	CA	94296	Interpretive Center Grant	5/27/2005	\$20,000.00
USDA Forest Service	P. O. Box 894183	Los Angeles	CA	90189	Redwood Research Grant	3/14/2006	\$13,769.00
USDA Forest Service	P. O. Box 894183	Los Angeles	CA	90189	Redwood Research Grant	3/15/2006	\$15,000.00
Regents University of CA, Berkeley	2195 Hearst Ave, Rm 130	Berkeley	CA	94720	Redwood Research Grant	2/21/2006	\$12,599.00
Regents University of CA, Berkeley	2195 Hearst Ave, Rm 130	Berkeley	CA	94720	Redwood Research Grant	2/6/2006	\$15,000.00
Regents University of Wisconsin, Madison	750 University Avenue	Madison	WI	53706	Redwood Research Grant	3/28/2006	\$10,925.00
CA Polytechnic State University	n/a	San Luis Obispo	CA	93407	Redwood Research Grant	3/14/2006	\$15,000.00
Humboldt State University Foundation	1 Harpst Street	Arcata	CA	95521	Redwood Research Grant	3/16/2006	\$15,000.00
CA Department of Parks & Recreation N. Coast	3431 Fort Avenue	Eureka	CA	95503	Cooperative Preservation Grant	6/29/2005	\$45,325.00
Humboldt State University Foundation	P. O. Box 1185	Arcata	CA	95518	Redwood Education Grant	10/27/2005	\$750.00
YMCA Point Bonita Outdoor & Conference Ctr	981 Fort Barry, GGNRA	Sausalito	CA	94965	Redwood Education Grant	11/21/2005	\$3,200.00
Woodland Joint Unified School District	525 Beamer Street	Woodland	CA	95695	Redwood Education Grant	11/21/2005	\$5,000.00
Stewards of the Coast & Redwoods	P. O. Box 2006	Duncan Mills	CA	95430	Redwood Education Grant	3/24/2006	\$6,000.00
Sequoia Natural History Association	47050 Generals Hwy, Box 10	Three Rivers	CA	93271	Redwood Education Grant	12/1/2005	\$5,000.00
San Francisco Botanical Garden Society	9th Avenue at Lincoln Way	San Francisco	CA	94122	Redwood Education Grant	12/1/2005	\$3,000.00
Salmon Protection & Watershed Network	P. O. Box 400	Forest Knolls	CA	94933	Redwood Education Grant	12/1/2005	\$3,000.00
Rio Dell Elementary School District	95 Center Street	Rio Dell	CA	95540	Redwood Education Grant	12/1/2005	\$2,000.00
Mendocino Woodlands Camp Association	P. O. Box 267	Mendocino	CA	95460	Redwood Education Grant	11/21/2005	\$4,500.00
Ink People Center of the Arts	411 Twelfth Street	Eureka	CA	95501	Redwood Education Grant	11/21/2005	\$4,145.00
Humboldt County Office of Education	901 Myrtle Avenue	Eureka	CA	95501	Redwood Education Grant	12/1/2005	\$4,000.00
Hamilton Elementary School	One Main Gate Rd	Novato	CA	94949	Redwood Education Grant	10/25/2005	\$3,000.00
Golden Gate Parks Conservancy	Building 201 Fort Mason	San Francisco	CA	94123	Redwood Education Grant	12/20/2005	\$2,500.00
Golden Gate Parks Conservancy	Building 201 Fort Mason	San Francisco	CA	94123	Redwood Education Grant	12/2/2005	\$5,000.00
Eureka High School	1915 "J" Street	Eureka	CA	95501	Redwood Education Grant	12/20/2005	\$2,500.00
East Bay Conservation Corps	1021 Third Street	Oakland	CA	94607	Redwood Education Grant	11/21/2005	\$5,000.00
Del Norte County Unified School District	301 West Washington Blvd.	Crescent City	CA	95531	Redwood Education Grant	11/21/2005	\$5,000.00
Center for Land-Based Learning	5265 Putah Creek Road	Winters	CA	95695	Redwood Education Grant	11/10/2005	\$5,000.00
Calaveras Big Trees Association	P. O. Box 120	Armed	CA	95223	Redwood Education Grant	11/10/2005	\$2,620.00
Boys & Girls Clubs of San Francisco	55 Hawthorne Street, Ste 600	San Francisco	CA	94105	Redwood Education Grant	10/27/2005	\$5,000.00
Acorn Soupe	1241 Adams Street, #1088	St. Helena	CA	94574	Redwood Education Grant	11/21/2006	\$5,000.00
University of California Regents	145 Mulford Hall	Berkeley	CA	94720	Environmental Stewardship	7/12/2005	\$2,500.00
CrescentCity-Del Norte Chamber of Commerce	1001 Front Street	Crescent City	CA	95531	Development County Tourism	1/24/2006	\$500.00
CA Department of Parks & Recreation	P. O. Box 2006	Eureka	CA	95502	Mill Creek Forest Ecology	9/21/2005	\$21,552.00
Univ Foundation/CA State University, Chico	400 West 1st Street	Chico	CA	95929	CA State Chico Educational Programs	10/25/2005	\$1,500.00
TOTAL CASH GRANTS							\$273,885.00

Save the Redwoods League
Non-Cash Grants & Allocations
FEIN: 94-0843915
FY 2005-2006

ATTACHMENT B

NON-CASH GRANTS

Name of Recipient	Street Address	City	State	ZIP	Type	Transfer Date	Amount
CA Department of Parks & Recreation	One Capitol Mall, Ste 500	Sacramento	CA	94296	Land Deeded	9/27/2005	\$89,000.00
						9/27/2005	\$178,000.00
						3/15/2006	\$910,000.00
						3/22/2006	\$370,000.00
						3/22/2006	\$1,303,703.70
						3/22/2006	\$1,446,296.30
						3/27/2006	\$15,927.71
						3/27/2006	\$2,628,072.29
						3/29/2006	\$600,000.00
						3/31/2006	\$1,200,000.00
							<u>\$8,741,000.00</u>

Bureau of Land Management	1695 Heindon Road	Arcata	CA	95520	Land Deeded	2/22/2005	\$400,000.00
							<u>\$1,300,000.00</u>
							<u>\$1,700,000.00</u>

NON-CASH ALLOCATIONS

		Allocation Name	Type	Write-off Date	Amount
Conservation Easements written-off in current fiscal year		Prosolino Easement	Conservation Easement	3/31/2006	\$60,000.00
		Stansberry Easement	Conservation Easement	3/31/2006	\$120,000.00
					<u>\$180,000.00</u>

TOTAL NONCASH GRANTS & ALLOCATIONS

FORM 990, PG. 2, LINE 22

\$10,621,000.00