COMMITTEE ON NATURAL RESOURCES

113th Congress Disclosure Form As required by and provided for in House Rule XI, clause 2(g) and the Rules of the Committee on Natural Resources

Subcommittee on Public Lands and Environmental Regulation
Legislative Hearing on H.R. ___ (Hastings), the "Restoring Healthy Forests for Healthy Communities Act"
April 11, 2013

April 11, 2013
For Individuals:
1. Name:
2 411
2. Address:
3. Email Address:
4. Phone Number:
* * * *
For Witnesses Representing Organizations:
Name: Scott Horngren
2. Name of Organization(s) You are Representing at the Hearing: American Forest Resource Council
3. Business Address: [Information redacted for privacy]
4. Business Email Address: [Information redacted for privacy]
5. Business Phone Number: [Information redacted for privacy]

For all Witnesses

Name/Organization: Scott Horngren/American Forest Resource Council Title/Date of Hearing: Sub. on Public Lands and Environmental Regulation's Leg. Hrg. on H.R. (Hastings), "Restoring Healthy Forests for Healthy Communities Act." April 11, 2013

a. Any training or educational certificates, diplomas or degrees or other educational experiences that are relevant to your qualifications to testify on or knowledge of the subject matter of the hearing.

Degrees in both forestry and law.

b. Any professional licenses, certifications, or affiliations held that are relevant to your qualifications to testify on or knowledge of the subject matter of the hearing.

U.S. District Court for the District of Oregon:

U.S. District Court for the District of Colorado:

Oregon Supreme Court:

U.S. Court of Appeals for the Ninth Circuit:

U.S. Court of Appeals for the Tenth Circuit:

April 17, 1989

April 18, 2000

April 15, 1988

May 1, 1992

November 19, 1992

U.S. Court of Appeals for the Tenth Circuit: November 19, 1992
U.S. Court of Federal Claims: September 2, 1993

U.S. Court of Appeals for the Federal Circuit: May 1, 1992 U.S. Supreme Court: October, 2011

c. Any employment, occupation, ownership in a firm or business, or work-related experiences that relate to your qualifications to testify on or knowledge of the subject matter of the hearing.

Extensive experience in National Forest planning and litigation involving defending natural forest projects and timber sales.

d. Any federal grants or contracts (including subgrants or subcontracts) from the <u>Department of the Interior</u> or the <u>U.S. Department of Agriculture</u> that you have received in the current year and previous four years, including the source and the amount of each grant or contract.

None

e. A list of all lawsuits or petitions filed by you against the federal government in the current year and the previous four years, giving the name of the lawsuit or petition, the subject matter of the lawsuit or petition, and the federal statutes under which the lawsuits or petitions were filed.

None

f. A list of all federal lawsuits filed against you by the federal government in the current year and the previous four years, giving the name of the lawsuit, the subject matter of the lawsuit, and the federal statutes under which the lawsuits were filed.

None

g. Any other information you wish to convey that might aid the Members of the Committee to better understand the context of your testimony. None

Witnesses Representing Organizations

Name/Organization: Scott Horngren/American Forest Resource Council
Title/Date of Hearing: Sub. on Public Lands and Environmental Regulation's Leg. Hrg. on
H.R (Hastings) "Restoring Healthy Forests for Healthy Communities Act." April 11, 2013

h. Any offices, elected positions, or representational capacity held in the organization(s) on whose behalf you are testifying.

Staff attorney

i. Any federal grants or contracts (including subgrants or subcontracts) from the <u>Department of the Interior or the U.S. Department of Agriculture</u> that were received in the current year and previous four years by the organization(s) you represent at this hearing, including the source and amount of each grant or contract for each of the organization(s).

None

- j. A list of all lawsuits or petitions filed by the organization(s) you represent at the hearing against the federal government in the current year and the previous four years, giving the name of the lawsuit or petition, the subject matter of the lawsuit or petition, and the federal statutes under which the lawsuits or petitions were filed for each of the organization(s).
- 1. AFRC et. al., v. Salazar et al. (Endangered Species Act) Enforce the O&C Act.
- 2. Carpenters Industrial Council et.al., v. Kempthorne (Endangered Species Act)
 Challenge of the August 2008 issuance of a final rule designating critical habitat for the spotted owl.
- 3. Carpenters Industrial Council et.al., v. Gould (Federal Advisory Committee Act) FACA violations in the preparation of the spotted owl draft revised recovery plan.
- 4. Swanson Group et. al., v. Salazar and Vilsack (Endangered Species Act)
 Challenge of the legality of the owl estimation methodology used by the FWS, BLM and Forest Service in determining the likely impact of land management activities on the spotted owl.
- 5. AFRC v. Hall (Endangered Species Act)
 Case to delist the marbled murrelet
- 6. AFRC v. Caswell (Endangered Species Act)
 Case called into question the BLM's decision not conduct full consultations with FWS and NMFS under section 7 of the ESA prior to issuance of the FEIS of the Western Oregon Plan Revisions.
- k. A list of all federal lawsuits filed against the organization(s) you represent at the hearing by the federal government in the current year and the previous four years, giving the name of the lawsuit, the subject matter of the lawsuit, and the federal statutes under which the lawsuits were filed.

None

l. For tax-exempt organizations and non-profit organizations, copies of the three most recent public IRS Form 990s (including Form 990-PF, Form 990-N, and Form 990-EZ) for each of the organization(s) you represent at the hearing (not including any contributor names and addresses or any information withheld from public inspection by the Secretary of the Treasury under 26 U.S.C. 6104)).

Internal Revenue Service

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Department of the Treasury ► The organization may have to use a copy of this return to satisfy state reporting requirements. Open to Public Inspection

A F	or the	2010 calendar year, or tax year beginning and calendar year, or tax year beginning	citality		
B c	hack if pplicable	C Name of organization		D Employer identific	cation number
	Addres	AMERICAN FOREST RESOURCE COUNCIL			
	Name change				936457
]Initial _return	Number and street (or P.O. box if mail is not delivered to street address)	E Telephone number		
	Termin	5100 SW MACADAM AVENUE	350	(503	<u>)222-9505</u>
<u> </u>	Ameno			G Gross receipts \$	1,766,616.
Ε	Applic			H(a) is this a group re	
L	_Ition pendin	F Name and address of principal officer: TOM PARTIN		for affiliates?	Yes X No
		5100 SW MACADAM AVE., SUITE 350, PORTLA	ס מעי		luded? Yes No
	•			1	list. (see instructions)
			1 021	H(c) Group exemption	
		re: ► N/A organization: Corporation Trust X Association Other ►	I Voor		1 State of legal domicile: OR
	orm of I rt I -	organization: Corporation Trust X Association Other ► Summary	L Tear	or formation. 2001 N	Otate of legal dofficial. Oft
	1	Briefly describe the organization's mission or most significant activities: PROMO	MOITC	AND PUBLICI	TY FOR THE
Activities & Governance		FOREST INDUSTRY			
nai	2	Check this box if the organization discontinued its operations or dispos	ed of more	than 25% of its net as	sets.
ķ				з	28
င္ပ		Number of independent voting members of the governing body (Part VI, line 1b)			0
જ		Total number of individuals employed in calendar year 2010 (Part V, line 2a)			0
ţie		Total number of volunteers (estimate if necessary)			0
Ţ		Total unrelated business revenue from Part VIII, column (C), line 12			0.
Ą		Net unrelated business taxable income from Form 990-T, line 34			0.
	b	Net unrelated pusiness taxable income from Form 990-1, line 34		Prior Year	Current Year
	_	O IN II I I I I I I I I I I I I I I I I		1,678,181.	1,763,068.
ne		Contributions and grants (Part VIII, line 1h)		0.	0.
Revenue		Program service revenue (Part VIII, line 2g)		14,356.	3,548.
Re		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		14,550.	3,3∓0.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,692,537.	1,766,616.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1		0.
		Grants and similar amounts paid (Part X column (A), linas 3)		0.	0.
		Benefits paid to or for members (Part K, column (A), line 4			782,884.
es		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5·10)		719,057.	782,884.
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		0.	
ă		Total fundraising expenses (Part IX, column (D), line 25)	0.		074 047
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		972,740.	974,947.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,691,797.	1,757,831.
	19	Revenue less expenses. Subtract line 18 from line 12		740.	8,785.
let Assets or und Balances			Be	ginning of Current Year	End of Year
alar	20	Total assets (Part X, line 16)		333,615.	324,882.
d As		Total liabilities (Part X, line 26)		117,934.	76,131.
<u>~;;</u>		Net assets or fund balances. Subtract line 21 from line 20		215,681.	248,751.
		Signature Block			
Unde	er pena	lties of perjury, I declare that I have examined this return, including accompanying schedules	and statem	ents, and to the best of m	y knowledge and belief, it is
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of whi	ich preparer	has any knowledge.	
				Date	
Sign	ւ	Signature of officer		Date	
Неге	∍	TOM PARTIN, PRESIDENT			
		Type or print name and title	*	Obselv	I I I DTIK
		Print/Type preparer's name	• [Check Check] if PTIN
Paid	Ī	WILLIAM MAGINNIS William M, Ma	yem	self-emp	loyed
Prep	arer	Firm's name MAGINNIS & CAREY LLP	X	Firm's EIN	
Use	Only	Firm's address 220 NW 2ND AVE, SUITE 1000	U		
		PORTLAND, OR 97209-3971		Phone no. (<u>503) 227-0519</u>
May	the IF	S discuss this return with the preparer shown above? (see instructions)		····	X Yes No

Form	n 990 (2010) AMERICAN FOREST It III Statement of Program Service Accomp	RESOURCE COUNCIL	93-093	3645/ Page∠
Υа				
_	Check if Schedule O contains a response to any que Briefly describe the organization's mission: NONE	estion in this Part III	***************************************	
1	Briefly describe the organization's mission.			
2	Did the organization undertake any significant program ser	vices during the year which were not list	ed on	
_	the prior Form 990 or 990-EZ?			Yes X No
	If "Yes " describe these new services on Schedule O.			
3	Did the organization cease conducting, or make significant	changes in how it conducts, any progra	m services?	Yes X No
	If "Yes," describe these changes on Schedule O.			
4	Describe the exempt purpose achievements for each of the	e organization's three largest program se	ervices by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations and section 4	1947(a)(1) trusts are required to report th	e amount of grants and	
	allocations to others, the total expenses, and revenue, if ar			
4a	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
	TO SUPPORT AND FURTHER THE PU	RPOSES OF THE FOREST	INDUSTRY IN	THE
	PACIFIC NORTHWEST REGION OF T	HE UNITED STATES.		
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
40	/смонисо ф			
	·			
	-			
	Other and a property of the Control			
4d	Other program services. (Describe in Schedule O.)) (Revenue \$)	
	(Expenses \$ including grants of \$) (nevenue \$		
<u>4e</u>	Total program service expenses			Form 990 (2010)

Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? X If "Yes," complete Schedule A ______ X Is the organization required to complete Schedule B, Schedule of Contributors? 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for X public office? If "Yes," complete Schedule C, Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or Х similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to Х provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 X 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete X 8 Schedule D, Part III Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide Х credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? 10 Х 10 If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X 11 as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Х 11a Part VI b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total X assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total X 11c assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in X 11d Part X, line 16? If "Yes," complete Schedule D, Part IX Х e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f Х 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Х 12a Schedule D, Parts XI, XII, and XIII **b** Was the organization included in consolidated, independent audited financial statements for the tax year? X If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional....... 12b Х Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Х 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, Х and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization Х or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals X located outside the United States? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 Х 17 column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 18 X 18 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," X 19 complete Schedule G, Part III X 20a 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)

Pa	TIV Checklist of Required Schedules (continued)		1	·· ··
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	_	X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		!	
	Schedule J	23		X_
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
•	any tax-exempt bonds?	24c		<u> </u>
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
h	is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? If "Yes," complete			
	Schedule L, Part I	25b	_	
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	}		
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			10 W 1
20	instructions for applicable filing thresholds, conditions, and exceptions):		1000	1.1%
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
·	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	<u> </u>	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			•
•	contributions? If "Yes," complete Schedule M	30	<u> </u>	X_
31	Did the organization liquidate, terminate, or dissolve and cease operations?		1	
01	If "Yes," complete Schedule N, Part I	31	<u></u>	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
J.E.	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
•	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X_
34	Was the organization related to any tax-exempt or taxable entity?			
-	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
оо a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
a	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
50	If "Yes," complete Schedule R, Part V, line 2	36	<u></u>	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	1		
U 1	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		-	
50	Note. All Form 990 filers are required to complete Schedule O	38	X	<u></u>
	110.00	Form	990	(2010)

Par	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return		44.0	
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
~	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			4.0.45
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
ь	If "Yes," enter the name of the foreign country:	ĺ		
~	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		41.14	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible?	6a		X
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			ĺ
-	were not tax deductible?	6b	,	
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		L
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c	2018 To To	
d	If "Yes," indicate the number of Forms 8282 filed during the year	53-5X-7	<u> </u>	
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		ļ
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	3 = 7 <u>2</u>	Welly
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting	1941	ATH.	F. F.
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	0.17461	
9	Sponsoring organizations maintaining donor advised funds.		大张等	100
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		ļ
10	Section 501(c)(7) organizations, Enter:	A11 /	1.	
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	Ž2S	1 14	
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders		\$14 mg.	
b	Gross income from other sources (Do not net amounts due or paid to other sources against	17. 41 20. 44	1.7 V 4. 3.0 V 5.	
	amounts due or received from them.)	40	112.419	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	1003	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	100		1 Tua H
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	<u>.</u> 800 8	18 19
	Note. See the instructions for additional information the organization must report on Schedule O.		(*	
b	Enter the amount of reserves the organization is required to maintain by the states in which the	J. //		
	organization is licensed to issue qualified health plans		[4] 7] Å [4] 7] Å	
	Enter the amount of reserves on hand	14-	2 2 7 2	Х
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		1
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		990	(2010)

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response Part VI to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. \mathbf{X} Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No_ 28 1a Enter the number of voting members of the governing body at the end of the tax year ______1a 0 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision Х of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Х Х Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Does the organization have members or stockholders? 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the X governing body? Х b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body? 8a X 8b b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes 10a X 10a Does the organization have local chapters, branches, or affiliates? b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b X 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х 12a 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12b to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe 12c in Schedule O how this is done Х Does the organization have a written whistleblower policy? 13 Х 14 Does the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X 15a a The organization's CEO, Executive Director, or top management official 15b b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 16a taxable entity during the year? b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed -Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Another's website Upon request ___ Own website Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records of the organization: AMERICAN FOREST RESOURCE COUNCIL - (503)222-9505 5100 SW MACADAM AVENUE, SUITE 350, PORTLAND, OR Form **990** (2010)

032008 12-21-10 Check if Schedule O contains a response to any question in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter 0 in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B)			(C Posi)			(D) Reportable	lirector, or trustee. (E) Reportable	(F) Estimated
Name and Title	Average hours per	(cl		Posi all t			ly)	compensation	compensation	amount of
	week (describe hours for related organizations in Schedule O)	ustee or director	Institutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
THOMAS PARTIN	40.00					ĺ		130,000.	_0.	0
PRESIDENT	40.00						_	130,000.		
SEE BOARD OF DIRECTORS LISTING								0.	0.	0
		-								
		<u> </u>			_					
		_								
					-					
		-	-		_					
					_	\vdash	\vdash			
							-			
		_			-					

032007 12-21-10

Form **990** (2010)

Par	t VII Section A. Officers, Directors, Tru	ustees, Key Er	nple	oyee			High	est				
	(A)	(B)			•	C)			(D)	(E)	ĺ	(F)
	Name and title	Average			Pos			Juk	Reportable	Reportable		Estimated
		hours per week (describe		neck	all	tnat	арр	iy) 	compensation from the	compensation from related organization	i	amount of other compensation
		hours for	Individual frustee or director	9			sated		organization	(W-2/1099-MIS		from the
		related organizations	Tustee	Institutional trustee		ge J	Highest compensated employee		(W-2/1099-MISC)			organization and related
		in Schedule	gal	tutions	la la	Кеу етрюуее	est co loyee	<u> 5</u>				organizations
		O)	튙	inst	Officer	Key	E E	Бегшви				
			ļ			_						
			ļ	<u> </u>		_	<u> </u>					
								-				
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			┢	\vdash		-	-	<u> </u>				
	Sub-total		<u></u>	.1			<u> </u>		130,000.		0.	0.
C	Total from continuation sheets to Part V	II, Section A							0.		0.	0.
d	Total (add lines 1b and 1c)						>		130,000.		0.	0.
2	Total number of individuals (including but r	not limited to th	ose	liste	ed a	bov	e) w	ho r	eceived more than \$100	0,000 in reportab	le	1
	compensation from the organization											Yes No
						1_		- u l	-i-best companyated s	molavaa an	[165 10
3	Did the organization list any former officer line 1a? If "Yes," complete Schedule J for s	, director or tru	stee	э, ке	y en	npio	yee,	orr	nignest compensated e	Tiployee on		3 X
4	For any individual listed on line 1a, is the si	um of reportab	 le ci		ens:	ation	n and	d otl	her compensation from	the organization	******	
4	and related organizations greater than \$15	0.000? <i>If</i> "Yes.	" cc	lame	ete (Sch	edul	e <i>J f</i>	for such individual			4 X
5	Did any person listed on line 1a receive or	accrue compe	nsat	ion 1	from	any	y uni	relat	ed organization or indiv	idual for services	;	
•	rendered to the organization? If "Yes," con	plete Schedul	e J i	for s	uch	per	son					5 X
Sec	tion B. Independent Contractors											
1	Complete this table for your five highest co	mpensated in	dep	ende	ent c	ont	racto	ors t	hat received more than	\$100,000 of con	препѕ	ation from
	the organization. NONE								(B)			(C)
	(A) Name and business	address							Description of	services	С	ompensation
								_		· · · · · · · · · · · · · · · · · · ·		
	<u> </u>							\dashv				
2	Total number of independent contractors (including but n	ot li	mite	d to	the	se li	 stec	d above) who received r	nore than	er valor Quint	
-	\$100,000 in compensation from the organi						0					
												Form 990 (2010)

F	art '	VIII	Statement of Rever	nue					
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
9	Ø 1	а	Federated campaigns	ta					
grants	ۋ '		Membership dues		63,068.		e .		
5	힏		•		0370001				*. *
gifts, g	न		Fundraising events						
<u>,</u>	<u></u>		Related organizations						
Š	<u>.</u>		Government grants (contribut						
ij	히	f	All other contributions, gifts, grant	1 1					
ق	뒴		similar amounts not included above	· ·			į, i		
Contributions,	힏	g	Noncash contributions included in lines	1a-1f: \$		4 762 060		:	
<u> </u>	a	h	Total. Add lines 1a-1f,			1,/63,068.			
Program Service	Revenue		All other program service reve	nue	Business Code				
_		<u>g</u>	Total. Add lines 2a-2f						<u> Stille bloker and til alle bloker</u>
	4 5	Ļ	Investment income (including other similar amounts)	x-exempt bond pro	oceeds	3,548.			3,548.
			•	(i) Real	(ii) Personal				
	l e	а	Gross Rents						
			Less: rental expenses	₹					
			Rental income or (loss)	ŧ		No. 19 Section 19			
			Net rental income or (loss)		>				
	7		Gross amount from sales of	(i) Securities	(ii) Other				
	'	-	assets other than inventory	Wesser					
			Less: cost or other basis	-					ง แล้วเหติดเล็กเล็ก เหลือ
		U	and sales expenses						
			Gain or (loss)						
9	<u>,</u> 8	d	Net gain or (loss)	g events (not					
Othor Dougle	[including \$contributions reported on line				No. 1 payers		
á	<u> </u>								
Š	<u> </u>		Part IV, line 18						
Č	5		Less: direct expenses			Print the Shipping Company		None of each and the de-	
			Net income or (loss) from fund		<u> </u>				
	9	a	Gross income from gaming ac	[
			Part IV, line 19						
			Less: direct expenses					[: 1916년], 및 기존 시간 시간 기준	
			Net income or (loss) from gam				TATES IN SECTION A.		
	10	a	Gross sales of inventory, less	ŀ					
			and allowances						
			Less: cost of goods sold			물 시간 수를 잃었다.			
	<u> </u>	С	Net income or (loss) from sale						
	L		Miscellaneous Revenu	e <u>£</u>	Business Code				44 To 14 To 14
	11	а							
	-	b	<u> </u>						
		c							
			All other revenue						
	***************************************		Total. Add lines 11a-11d						
	12		Total revenue. See instructions.			1,766,616.	0.	0.	3,548.
03	2009	_							Form 990 (2010)

Form 990 (2010) Part X Statement of Functional Expenses

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

	Section 501(c) All other organizations must con	(3) and 501(c)(4) organiza oplete column (A) but are	ations must complete a not required to comple	ii coiumns. ete columns (B), (C), and i	(D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22			No. 10	
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	130,000.			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	447,123.			
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	57, 794 .			
9	Other employee benefits	94,491.			
10	Payroll taxes	5 <u>3,4</u> 76.			
11	Fees for services (non-employees):				
а	Management				_
b	Legal	273,486.			
С	Accounting	18,542.			
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses	54,778.			
14	Information technology				
15	Royalties	40.220			
16	Occupancy	49,338.			
17	Travel	38,862.			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	CF OOF			
19	Conferences, conventions, and meetings	65,235.			
20	Interest	744.			
21	Payments to affiliates	2 572			
22	Depreciation, depletion, and amortization	3,572.		 	
23	Insurance				4 4 4 3 13 18 1
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line	医自然数值性			
	24f amount exceeds 10% of line 25, column (A)				
	amount, list line 24f expenses on Schedule 0.)	194,436.	<u> </u>	1971 - 19	
a	WASHINGTON DC REPRESENT	158,482.			
b	CONSULTANTS VEHICLE EXPENSES	48,134.			
C,	VEHICLE EXPENSES STATE TIMBER PROGRAM	28,746.			
d	MISCELLANEOUS EXPENSES	12,251.			
e		28,341.			
f	All other expenses Total functional expenses. Add lines 1 through 24f	1,757,831.			
25	Joint costs. Check here if following SOP	<u> </u>			
26	98-2 (ASC 958-720). Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and fundraising				
	solicitation	· · · · · · · · · · · · · · · · · · ·	I		Form 990 (2010

		Balance Sheet		(A)		(B)
				Beginning of year		End of year
-	1	Cash - non-interest-bearing		113,317.	1	138,023.
5	2	Savings and temporary cash investments			2	
{	3	Pledges and grants receivable, net			3_	
1	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, directors, trustee	s, key			
		employees, and highest compensated employees. Complete P				
		of Schedule L		***************************************	5_	
	6	Receivables from other disqualified persons (as defined under				
		4958(f)(1)), persons described in section 4958(c)(3)(B), and con				
		employers and sponsoring organizations of section 501(c)(9) vo		<u> </u>		
		employees' beneficiary organizations (see instructions)			6_	
7	7	Notes and loans receivable, net			7	
,		Inventories for sale or use			8	
1	9	Prepaid expenses and deferred charges		11,931.	9	8,218.
1 7		Land, buildings, and equipment: cost or other			77.65	
'	ψu	basis. Complete Part VI of Schedule D 10a	59.398.			
	h	Less: accumulated depreciation 10b	47,915.	6,985.	10c	11,483
11		Investments - publicly traded securities			11	
12		Investments - other securities. See Part IV, line 11		198,265.	12	163,615
13		Investments · program-related. See Part IV, line 11			13	
14		Intangible assets			14	
15		Other assets. See Part IV, line 11		3,117.		3,543
16	_	Total assets. Add lines 1 through 15 (must equal line 34)	333,615.		324,882	
17		Accounts payable and accrued expenses		117,934.		76,131
18		Grants payable			18	
19		Deferred revenue			19	
20		Tax-exempt bond liabilities			20	
- 1	-	Escrow or custodial account liability. Complete Part IV of Sche			21	
2.		Payables to current and former officers, directors, trustees, key			77 T S S T S T S T S T S T S T S T S T S	
22	2	highest compensated employees, and disqualified persons. Oc				
22		of Schedule L			22	
23	2	Secured mortgages and notes payable to unrelated third partie			23	
24		Unsecured notes and loans payable to unrelated third parties			24	
25	-	Oil P. 1997 Occupation Deat V of Coheadule D			25	
26	_	Total liabilities. Add lines 17 through 25		117,934.	26	76,131
	0	Organizations that follow SFAS 117, check here ► X	and complete		, ·	
		lines 27 through 29, and lines 33 and 34.				
27	7	Unrestricted net assets		215,681.	27,	248,751
20		Temporarily restricted net assets			28	
28		Permanently restricted net assets			29	
28	9	Organizations that do not follow SFAS 117, check here				
		complete lines 30 through 34.				
	n	Capital stock or trust principal, or current funds			30	
9.	U				31	
30	4	Paid-in or canifal surplus or land, building or equipment tung.				
30 31		Paid-in or capital surplus, or land, building, or equipment fund			32	
	2	Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other Total net assets or fund balances	funds	215,681.	1	248,751.

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Form 990 (2010)

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.
 See separate instructions.

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

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

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

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

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35a (Proxy Tax), then

AMERICAN FOREST RESOURCE COUNCIL Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. 2 Political expenditures 3 Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). 1 Enter the amount of any excise tax incurred by the organization under section 4955 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did if tills Form 4720 for this year? 5 If Yes a describe in Part IV. Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities 3 Total exempt function activities 3 Total exempt function activities 3 Total exempt function activities 4 Did the filing organization file Form 1120-POL, for this year? 5 Enter the amenus, addresses and employer identification number (EIN) of all section 527 political organizations to which the tiling organization made payments. For each organization for the time organization funds organization for such that were promptly and directly dollvered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). It additional space is needed, provide information in Part IV. (a) Name (b) Address (c) EIN (d) Amount paid from filing organization's funds. If none, enter -0. (b) Amount of political contributions received that were promptly and directly dollvered to a separate political organization. For each organization is funded by the contributions received that were promptly and directly dollvered to a separate political organization. Funds. If none, enter -0. (c) Amount of political contributions received the activities of the contributions received that were promptly and directly dollvered to a separate political o	•	Section 501(c)(4), (5), or (6) organiza	ations: Complete Part III.			
Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. 2 Political expenditures					Empl	
Part I=A Complete if the organization is exempt under section 501(c) or is a section 527 organization. 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. 2 Political expenditures		AMERICA	N FOREST RESOURCE	E COUNCIL		93-0936457
Part I-B Complete if the organization is exempt under section 501(c)(3). 1 Enter the amount of any excise tax incurred by the organization under section 4955 2 Enter the amount of any excise tax incurred by treating and it file Form 4720 for this year? 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 4 Was a correction made? 5 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 6 If Yes, describe in Part IV. 7 Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). 8 Enter the amount directly expended by the filing organization for section 527 exempt function activities 9 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 1 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 1 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 2 Enter the amount of the filing organization is funds. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization's funds. Also enter the amount of political contributions received and organization is funds. If none, enter 0. (a) Name (b) Address (c) EIN (d) Amount paid from from filing organization's funds are poli	Pε	art I-A Complete if the or	ganization is exempt und	der section 501(c) or is a section 527 o	rganization.
1 Enter the amount of any excise tax incurred by the organization under section 4955 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 4 Was a correction made? 5 If "Yes," describe in Part IV. Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). 1 Enter the amount directly expended by the filling organization for section 527 exempt function activities 2 Enter the amount of the filling organization's funds contributed to other organizations for section 527 exempt function activities 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b 4 Did the filling organization file Form 1120-POL for this year? 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filling organization made payments. For each organization listed, enter the amount paid from the filling organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. (a) Name (b) Address (c) EIN (d) Amount paid from filing organization's funds. If none, enter ·0·. directly delivered to a separate political organization's funds. If none, enter ·0·. directly oblitical organization.	2	Political expenditures		***************************************	▶\$	
1 Enter the amount of any excise tax incurred by the organization under section 4955 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 4 Was a correction made? 5 If "Yes," describe in Part IV. Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). 1 Enter the amount directly expended by the filling organization for section 527 exempt function activities 2 Enter the amount of the filling organization's funds contributed to other organizations for section 527 exempt function activities 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b 4 Did the filling organization file Form 1120-POL for this year? 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filling organization made payments. For each organization listed, enter the amount paid from the filling organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. (a) Name (b) Address (c) EIN (d) Amount paid from filing organization's funds. If none, enter ·0·. directly delivered to a separate political organization's funds. If none, enter ·0·. directly oblitical organization.	Ρź	art I-B Complete if the or	ganization is exempt und	der section 501(c)(3).	
2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 4 Was a correction made? 5 If "Yes," describe in Part IV. Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b 4 Did the filing organization file Form 1120-POL for this year? 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. (a) Name (b) Address (c) EIN (d) Amount paid from filing organization's funds. If none, enter-0. (e) Amount of political contributions received and promptly and directly delivered to a separate political organization's funds. If none, enter-0.	1	Enter the amount of any excise tax	incurred by the organization un	der section 4955	<u>≻</u> \$	
If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes	2	Enter the amount of any excise tax	incurred by organization manag	ers under section 495	55 ▶ \$	
4a Was a correction made?	3	If the organization incurred a section	on 4955 tax, did it file Form 4720	for this year?	**********	Yes No
Bill Tyes, "describe in Part IV. Part II-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). 1						
1 Enter the amount directly expended by the filing organization for section 527 exempt function activities \$ 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities \$ 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, fine 17b \$ 4 Did the filing organization file Form 1120-POL for this year? \$ 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. (a) Name (b) Address (c) EIN (d) Amount paid from filing organization's funds. If none, enter ·0·. (e) Amount of political contributions received and promptly and directly delivered to a separate political organization.		o If "Vee " describe in Part IV				
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bine 17b Did the filing organization file Form 1120-POL for this year? Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. (a) Name (b) Address (c) EIN (d) Amount paid from filing organization's funds. If none, enter ·0·. (e) Amount of political contributions received and promptly and directly delivered to a separate political organization.		exempt function activities			▶\$	
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Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. (a) Name (b) Address (c) EIN (d) Amount paid from filing organization's funds. If none, enter ·0·. (e) Amount of political contributions received and promptly and directly delivered to a separate political organization.		line 17b			►\$	
made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. (a) Name (b) Address (c) EIN (d) Amount paid from filing organization's funds. If none, enter ·0-, delivered to a separate political organization.	4	Did the filing organization file Form	1120-POL for this year?			—
contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. (a) Name (b) Address (c) EIN (d) Amount paid from filling organization's funds. If none, enter ·0-, delivered to a separate political organization.	5	Enter the names, addresses and e	mployer identification number (E	IN) of all section 527 p	political organizations to which	n the tiling organization
political action committee (PAC). If additional space is needed, provide information in Part IV. (a) Name (b) Address (c) EIN (d) Amount paid from filling organization's funds. If none, enter ·0·. (e) Amount of political contributions received and promptly and directly delivered to a separate political organization.		made payments. For each organize	ation listed, enter the amount pa	a separate political or	nanization such as a separa	te segregated fund or a
(a) Name (b) Address (c) EIN (d) Amount paid from filing organization's funds. If none, enter ·0-, delivered to a separate political organization.		political action committee (PAC) If	additional space is needed, pro	vide information in Par	t IV.	
			T		(d) Amount paid from filing organization's	contributions received and promptly and directly delivered to a separate political organization.

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

Schedule C (Form 990 or 990-EZ) 2010

032041 02-02-11

	ganization is exer	OREST RESOU npt under section	RCE COUNCIL n 501(c)(3) and fil	93-0 led Form 5768	936457 Page 2
Lim	its on Lobbying Expe	nditures		(a) Filing organization's totals	(b) Affiliated group totals
b Total lobbying expenditures to inflc Total lobbying expenditures (addd Other exempt purpose expenditures)	uence a legislative boo ines 1a and 1b) es	ly (direct lobbying)			
f Lobbying nontaxable amount. Ent	er the amount from the	following table in bot	h columns.		
If the amount on line 1e, column (a) Not over \$500,000 Over \$500,000 but not over \$1,00 Over \$1,000,000 but not over \$1,7 Over \$1,500,000 but not over \$17 Over \$17,000,000 g Grassroots nontaxable amount (et h Subtract line 1g from line 1a. If ze	or (b) is: The lob 20% of 0,000 \$100,00 500,000 \$175,00 ,000,000 \$225,00 \$1,000,0 nter 25% of line 1f) ro or less, enter -0	bying nontaxable am the amount on line 1e. 10 plus 15% of the exc 10 plus 10% of the exc 10 plus 5% of the exce 1000.	ess over \$500,000. ess over \$1,000,000. ss over \$1,500,000.		
j If there is an amount other than ze	ero on either line 1h or	line 1i, did the organiz	ation file Form 4720	_	
	year?	······································			Yes No
(Some organi	zations that made a s	ection 501(h) election	n do not have to com	plete all of the five age 4.)	
(election under section 501(h)). check					
	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2a Lobbying nontaxable amount b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots Johnving expenditures					

Schedule C (Form 990 or 990-EZ) 2010

		on 501(c) rt III-A, li)	(t	p)
		Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:	***************************************			
а	Volunteers?				 - ,
b	but the second of the second o				e a gáxe
c	Media advertisements?				
d	Mailings to members, legislators, or the public?				
е	Publications, or published or broadcast statements?				
f				<u> </u>	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			<u> </u>	
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	Other activities? If "Yes," describe in Part IV				
j	Total. Add lines 1c through 1i		<u> </u>		raya, ar s
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			PRINCE FARMER	
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	504/->	(E) 0% 00	<u> </u>	
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section	on SUT(C)	(5), or se	CHOII	
	501(c)(6).				Nie
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			<u> </u>	X
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				X
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?		3	l .	X
	501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa"Yes." Dues, assessments and similar amounts from members			1,729	
1	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political				
2		-di	j		7000
_	expenses for which the section 507/f) tax was naid)	-ai			7022
- 2	expenses for which the section 527(f) tax was paid).				<i>,</i>
_	Current year		2a		7 0 2 2
b	Current yearCarryover from last year		2a 2b		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
_	Current year Carryover from last year Total		2a 2b 2c		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
b c 3	Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		2a 2b 2c 3		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
_	Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the amount on line 3.	cess	2a 2b 2c 3		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
ь с 3	Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and processing the content of the exceeds the amount on line 3.	ess political	2a 2b 2c 3		
b c 3 4	Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year?	eess	2a 2b 2c 3		
b c 3 4	Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)	eess	2a 2b 2c 3		
b c 3 4	Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and perpenditure next year? Taxable amount of lobbying and political expenditures (see instructions)	eess	2a 2b 2c 3		
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b c 3 4	Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and perpenditure next year? Taxable amount of lobbying and political expenditures (see instructions)	eess	2a 2b 2c 3		
b c 3 4	Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and perpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) It IV Supplemental Information Delete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the supplemental information in the supplemental information i	eess	2a 2b 2c 3		
b c 3 4	Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and perpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) It IV Supplemental Information Delete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the supplemental information in the supplemental information i	eess	2a 2b 2c 3		
b c 3 4	Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and perpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) It IV Supplemental Information Delete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the supplemental information in the supplemental information i	eess	2a 2b 2c 3		
b c 3 4	Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and perpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) It IV Supplemental Information Delete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the supplemental information in the supplemental information i	eess	2a 2b 2c 3		
b c 3 4	Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and perpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) It IV Supplemental Information Delete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the supplemental information in the supplemental information i	eess	2a 2b 2c 3		
b c 3 4	Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and perpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) It IV Supplemental Information Delete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the supplemental information in the supplemental information i	eess	2a 2b 2c 3		
b c 3 4	Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and perpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) It IV Supplemental Information Delete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the supplemental information in the supplemental information i	eess	2a 2b 2c 3		
b c 3 4	Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and perpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) It IV Supplemental Information Delete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the supplemental information in the supplemental information i	eess	2a 2b 2c 3		
b c 3 4 5	Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and perpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) It IV Supplemental Information Delete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the supplemental information in the supplemental information i	eess	2a 2b 2c 3		

Schedule C (Form 990 or 990-EZ) 2010

SCHEDULE D

(Form 990)

Supplemental Financial Statements
► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

2010
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN FOREST RESOURCE COUNCIL

Employer identification number 93-0936457

Par	organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the	
	organization answered "Yes" to Form 990, Part IV, line 6.	
	(a) Donor advised funds (b) Funds and other accounts	
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds	
Ū	are the organization's property, subject to the organization's exclusive legal control?	No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only	
v	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring	
	impermissible private benefit?	No
Pai	int III Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
'	Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area	
	Protection of natural habitat Preservation of a certified historic structure	
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last	st
_	day of the tax year.	
	Held at the End of the Tax	Year
9	Total number of conservation easements 2a	
h	Total acreage restricted by conservation easements	
c	20	
4	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure	
u	listed in the National Register2d	
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax	
Ü	year ▶	
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	,
Ū	violations, and enforcement of the conservation easements it holds?	No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)	-
•	and section 170(h)(4)(B)(ii)?	No
9	In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and	
•	include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for	
	and the company of th	
Pai	onservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.	
1	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art,	
•	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part	XIV,
	the text of the footnote to its financial statements that describes these items.	
b	. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, histo	orical
_	treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amount	ounts
	relating to these items:	
	(i) Revenues included in Form 990, Part VIII, line 1	
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide	
_	the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
а	Revenues included in Form 990. Part VIII. line 1	
b	\$ \$	

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2010.02040 AMERICAN FOREST RESOURCE CO 01075__1

Schedule D (Form 990) 2010

032051 12-20-10

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2010

Part VII Investments - Other Securities. Se	ee Form 990, Part X, line 12.	00011011		
(a) Description of security or category (including name of security)	(b) Book value	C	(c) Method of valuations of end-of-year mark	
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other	162 615	END OF	VEND MADKED	777 TTG
(A) LONG-TERM INVESTMENTS	163,615.	END-OF-	YEAR MARKET	VALUE
(B)				
(C) (D)				
(E)				
(F)				
(G)				
(H)				
(I) Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)	163,615.			
Part VIII Investments - Program Related. s				
(a) Description of investment type	(b) Book value		(c) Method of valua Cost or end-of-year marl	
(1)				
(2)				
(3)				
(4)				
(5) (6)				
(7)				
(8)				
(9)				
(10)		3. Nairthau	기가 그 기가는 사용 기기가 기가 기가 있다. 사용 및 기가를 보유하는 보유	
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ► Part X Other Assets. See Form 990, Part X, line	15.		Partie di Lancia de la	
	Description			(b) Book value
(1)				
(2)				
(3)				
(4) (E)				
(5) (6)				
(7)				
(8)				
(9)				
(10)	- 1E l			
Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X,	ine 25.			
1. (a) Description of liability		(b) Amount		
(1) Federal income taxes				20 S v 6 s 2 S S S S 1 9 E 7 S S S 56 S S 2 T S S S S S S S S S S S S S S S S
(2)				
(3)				
(4)				
(7)				
(8)				
(9)				
(10)				
(11) Total (Calumn (b) must equal Form 990, Part X, col (B) line	251			
Total. (Column (b) must equal Form 990, Part X, col (B) line FIN 46 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to FIN 48 (ASC 740). 032053 12-20-10	o the organization's financial statemen	nts that reports the org	anization's liability for uncertain	n tax positions under edule D (Form 990) 201
12-20-10	10		SCH	EUTILE D (LOURI 880) 50 II

Sche	dule D (Form 990) 2010 AMERICAN FOREST RESOURCE CO	UNCI	L d Eineneiel S		936457	Page 4
Pai	t XI Reconciliation of Change in Net Assets from Form 990 to A			tatement	1,766	616
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1 1			
2	Total expenses (Form 990, Part IX, column (A), line 25)		1 1	 -	1,757	
3	Excess or (deficit) for the year. Subtract line 2 from line 1		1 1			<u>,785.</u>
4	Net unrealized gains (losses) on investments					
5	Donated services and use of facilities		1 ;			
6	Investment expenses					
7	Prior period adjustments					205
8	Other (Describe in Part XIV.)					<u>, 285 </u>
9	Total adjustments (net). Add lines 4 through 8		9			, 285.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and	9	10	- Daline		<u>,070.</u>
Pai	t XII Reconciliation of Revenue per Audited Financial Statemen				1 756	0 = 4
1	Total revenue, gains, and other support per audited financial statements			1	1,756	,854.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1	04.04			
а	Net unrealized gains on investments	2a _	24,28	15.		
b	Donated services and use of facilities	2b				
c	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIV.)	2d				
е	Add lines 2a through 2d		,	2e		<u>, 285.</u>
3	Subtract line 2e from line 1				1,732	<u>,569.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
ь	Other (Describe in Part XIV.)	4b	34,04	<u>17.</u>		
c	Add lines 4a and 4b			4c		<u>,047.</u>
5	Total revenue Add lines 3 and 4c (This must equal Form 990, Part I, line 12.)			5	<u>1,766</u>	<u>,616.</u>
Pai	t XIII Reconciliation of Expenses per Audited Financial Stateme	nts Wi	th Expenses	per Retu	rn	
1	Total expenses and losses per audited financial statements				1,723	<u>,784.</u>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a				
b	Prior year adjustments	2b				
C	Other losses	2c				
ď	Other (Describe in Part XIV.)	2d				
e	Add lines 2a through 2d			2e		<u>0.</u>
3	Subtract line 2e from line 1				1,723	<u>,784.</u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
-	Other (Describe in Part XIV.)	4b	34,0	17.		
	Add lines 4a and 4b			4c		<u>,047.</u>
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	1,757	<u>,831.</u>
	t XIV Supplemental Information					
X, lin ON	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comple FINANCIAL STATEMENTS, REVENUE OF \$34,047 F	ete this p	part to provide ar	y additional EETING	information. IS OFF	
	· · · · · · · · · · · · · · · · · · ·					

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

Department of the Treasury Internal Revenue Service	Attach to Form 990 or 990-EZ.	Inspection
Name of the organization	AMERICAN FOREST RESOURCE COUNCIL	Employer identification number 93-0936457
FORM 990, PA	RT VI, SECTION B, LINE 11: BOARD OF DIRECTORS	NOT OFFICIALLY
PROVIDED A C	OPY OF FORM 990 BEFORE FILING, BUT A MEMBER OF	F THE BOARD DOES
REVIEW FORM	990 BEFORE FILING.	
FORM 990, PA	RT VI, SECTION C, LINE 18: FORM 990 AND 990-T	ARE NOT MADE
AVAILABLE TO	THE PUBLIC.	
FORM 990, PA	RT VI, SECTION C, LINE 19: GOVERNING DOCUMENTS	S, CONFLICTS OF
INTEREST POL	ICY, AND FINANCIAL STATEMENTS ARE NOT MADE AV	AILABLE TO THE
GENERAL PUBL	IC.	
FORM 990, PA	RT XI, LINE 5, CHANGES IN NET ASSETS:	
OTHER CHANGE	S IN NET ASSTS/FUND BAL	24,285.

Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

2011
Open to Public Inspection

OMB No. 1545-0047

Α	For th	e 2011 calendar year, or tax year beginning and	ending		
В	Check is applicat	C Name of organization		D Employer identifi	cation number
	⊟Addr				
-	chan Nam			- o ₃₋₀	936457
F	lchan lnitia retur	No. 1 and 1	Room/suit		
	Term	· '	350)222-9505
Ē	Amer	ded C'		G Gross receipts \$	1,893,395.
	Appli	ca PORTLAND, OR 97239		H(a) Is this a group re	
	pend	F Name and address of principal officer: TOM PARTIN		for affiliates?	Yes X No
		5100 SW MACADAM AVE., SUITE 350, PORTLA	AND,	O H(b) Are all affiliates inc	cluded? Yes No
		tempt status: 501(c)(3) _ X _ 501(c)(_ 6 _) ◀ _ (insert no.) 4947(a)(1) c	ог 💹 52		list. (see instructions)
		te: ► N/A		H(c) Group exemptio	
		f organization: Corporation Trust X Association Other ►	L Yea	ar of formation: 2001 h	i State of legal domicile; OR
173	art I	Summary Did to the site of the state of the	ОШТОМ	. VMD DIIBLICT	MY POD MUP
8	1	Briefly describe the organization's mission or most significant activities: PROMO FOREST INDUSTRY	OLION	AND PUBLICE	TI FOR THE
Activities & Governance	2	Check this box if the organization discontinued its operations or dispose	sed of mo	re than 25% of its net as	ssets.
Ş.	3			з	26
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			0
es &	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)			0
ΣĦ	6	Total number of volunteers (estimate if necessary)			0
Act		Total unrelated business revenue from Part VIII, column (C), line 12			0.
	b	Net unrelated business taxable income from Form 990-T, line 34	······································		<216.>
		Outside street and secretar (Dark) (III. Har dis)	-	Prior Year	Current Year
Ē	8	Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)		1,763,068.	1,884,048.
Revenue	9 10	Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d)	·····	3,548.	6,386.
ď	11	Other revenue (Part VIII, column (A), lines 5, 60 86 96, 100, and 114)		0.	2,961.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII) dolumn (A), line 12) .		1,766,616.	1,893,395.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		782,884.	822,469.
Expenses	ł .	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
X		Total fundraising expenses (Part IX, column (D), line 25)	<u> </u>	074 047	1 070 702
_		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	I	974,947. 1,757,831.	1,070,782. 1,893,251.
	1	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		8,785.	144.
- S8	13	Heveride isso expenses, outstract line to nom line 12		eginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		324,882.	320,238.
t Ass	21	Total liabilities (Part X, line 26)	E	76,131.	84,009.
볼	22	Net assets or fund balances, Subtract line 21 from line 20		248,751.	236,229.
	ırt II	Signature Block			
	•	ities of perjury, I declare that I have examined this return, including accompanying schedules			/ knowledge and belief, it is
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of whi	ich prepare	er has any knowledge.	
Cim	_	Signature of officer		Date	
Sigr Her		TOM PARTIN, PRESIDENT			
Her	5	Type or print name and title		, ,	
		Print/Type prenarer's name / Pepal signature	•	Date / Check	PTIN
Paid		PHATTYPE PLANATOR'S Name ARINNIS Willem Monge	ممدوه	self-employe	P00391389
Prep	arer	Firm's name MAGINNIS & CAREY LLP		Firm's EIN	93-0567723
Use	Only	Firm's address 220 NW 2ND AVE, SUITE 1000			
		PORTLAND, OR 97209-3971		Phone no. (5	503) 227-0519
May	the IF	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

	art III Statement of Program Service	Accomplishments	JONETH 33-	0930437 Page 2
	Check if Schedule O contains a response	to any question in this Part III		<u>,</u>
1	Briefly describe the organization's mission:	NONE		
2	Did the organization undertake any significant p	orogram services during the year	ar which were not listed on	
				Yes X No
	If "Yes," describe these new services on Sched			
3	Did the organization cease conducting, or make		conducts, any program services?	Yes X No
	If "Yes," describe these changes on Schedule (b	
4	Describe the organization's program service acceptation 501(c)(3) and 501(c)(4) organizations are	-		
	others, the total expenses, and revenue, if any,		·	ind dilocations to
4a		including grants of \$) (Revenue \$)
	TO SUPPORT AND FURTHER T			IN THE
	PACIFIC NORTHWEST REGION	OF THE UNITED	STATES.	

		`\		
	·			
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
				
4¢	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
				······································
A ~I	Other program peniese (Describe in Cate duty C		, , , , , , , , , , , , , , , , , , , ,	
4d	Other program services (Describe in Schedule O (Expenses \$ including) (Revenue \$	١
4e	Total program service expenses	grants of \$) (uevelles 4	
	Bri ASI ARIA AND AND AND AND AND AND AND AND AND AN		<u> </u>	Form 990 (2011)

Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A Х Is the organization required to complete Schedule B, Schedule of Contributors? 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for Х 3 public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or X similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to X 6 provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, X 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Х Schedule D, Part III 8 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide Х credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent 10 Х 10 endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X 11 as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Х 11a Part VI b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total X 11b assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total Х 11c assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in X_ 11d Part X, line 16? If "Yes," complete Schedule D, Part IX X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses Х the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Х 12a Schedule D, Parts XI, XII, and XIII b Was the organization included in consolidated, independent audited financial statements for the tax year? <u>X</u>_ If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional....... 12b X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14a X 14a Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 X or more? If "Yes," complete Schedule F, Parts I and IV 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization Х or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals Х located outside the United States? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 X 17 column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 18 X 18 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 X 19 complete Schedule G, Part III 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Х b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b

Form **990** (2011)

Form 990 (2011) AMERICAN FOREST REPART IV Checklist of Required Schedules (continued)

بتت			1	
	Dilli i di		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the	01		X
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Λ.
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	22		х
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	-22		- 23
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	23		х
04-	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	20	<u> </u>	
24a	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	• • •	24a		x
L	Schedule K. If "No", go to line 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
þ	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	270		
C		24c		
الم	any tax-exempt bonds?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
250	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
Ь	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
V	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):	1, 1-	ŀ	:
а	CONTRACTOR OF THE PROPERTY OF	28a		Х
b	to the state of th	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			7.5
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> X</u>
34	Was the organization related to any tax-exempt or taxable entity?			37
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	<u></u>	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note, All Form 990 filers are required to complete Schedule O	38	X	

Form 990 (2011)

Pai	t V Statements Regarding Other IRS Filings and Tax Compliance			
Ц	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		·	
	filed for the calendar year ending with or within the year covered by this return 2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶			·
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	-		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<u>5a</u>		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible?	6a		_X_
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	***		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c_		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e_		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	_	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	_7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting	_		
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	.9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	-	
10	Section 501(c)(7) organizations. Enter:			·
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			. '
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)	40.		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.	l .		
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand	14-	<u> </u>	X
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Λ_
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b Form	990	2011\
		Utill	~~~(2011

93-0936457 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management			
		,	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 26			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		_X_
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		_X_
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		<u> X</u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	_X_	
b	• - ,	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	_		37
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		<u>X</u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
		40-	Yes	No X
	Did the organization have local chapters, branches, or affiliates?	10a		Λ
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	405		
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		Х
11a		11a		
b		12a		Х
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		Δ.
b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	1ZD		
C		12c		
40	in Schedule O how this was done Did the organization have a written whistleblower policy?	13		Х
13 14	Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy?	14		X
14 15	Did the process for determining compensation of the following persons include a review and approval by independent	14		
13	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a		X
h	Other officers or key employees of the organization	15b		X
2	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
ь	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
_	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sect	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Don request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and	d finan	cial	
	statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	ion: 🕨		
	AMERICAN FOREST RESOURCE COUNCIL - (503)222-9505			
AAAA	5100 SW MACADAM AVENUE, SUITE 350, PORTLAND, OR 97239			
32006 1-23-	12	Form	990 (2011)

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

Check if Schedule O contains a response to any question in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization (A) Name and Title	(B) Average hours per week	(do box offi	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)				one	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(describe hours for related organizations in Schedule O)		Institutional trustee	Officer	Кеу етріоуее	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) THOMAS PARTIN PRESIDENT	40.00							130,000.	0.	0
(2) SEE BOARD OF DIRECTORS LISTING								0.	0.	0
					ļ <u>-</u>					
	,									

Form **990** (2011)

Part VII Section A. Officers, Directors	1	mplo	yee			ligh	est	ļ	i .			/E\	
(A) Name and title	(B) Average			(C Posi	ition			(D) Reportable	(E) Reportable	ə	Es	(F) stimate	əd
Ivanie and the	hours per	box,	, unle	ss per	rson i	than is bot	h an	compensation	compensation			nount	
	week		er an	dad	irecto	r/trus	tee)	from	from relate			other	
	(describe hours for	trustee or director				- G		the organization	organization (W-2/1099-Mi			pensa om th	
	related	tee or	ustee			ensate		(W-2/1099-MISC)	(17 = 1000 111	,		anizal	
	organizations in Schedule	al trus	nal tr		loyee	comp 36						d relat	
	O)	Individual	institutional trustee	Officer	ey em	Highest compensated employee	огтег				orga	anizati	ons
		=		-	ž	Ξō	IL.						
		Ш											

				-	_								
				İ				-					
		П											
				-									
1b Sub-total	<u> I </u>	<u> </u>		t				130,000.		0.			0.
c Total from continuation sheets to Par								0.		0.			0.
d Total (add lines 1b and 1c)						<u> </u>		130,000.		0.			0.
2 Total number of individuals (including b		ose i	liste	d ab	ove) wh	o re	eceived more than \$100	,000 of reportab	le			4
compensation from the organization	<u> </u>											Yes	No
3 Did the organization list any former offi	aar diraatar artri	ıntan	. ka	u om	anlo	voo	ort	highaet companyated e	mplovee on	1		100	140
3 Did the organization list any former offiline 1a? If "Yes," complete Schedule J !											3	-	Х
4 For any individual listed on line 1a, is th													
and related organizations greater than S	•		-					•			4		X
5 Did any person listed on line 1a receive	or accrue comper	nsatio	on fi	om	any	unre	elate	ed organization or indivi	dual for services	s		-	
rendered to the organization? If "Yes," or	complete Schedule	e J fo	or su	ich p	oers	оп .					5		X
Section B. Independent Contractors				. –					## 00 000 -f				
1 Complete this table for your five highes the organization. Report compensation										ipensa	auoni	OIII	
(A)	TOI THO CAICHGAI Y	oai o	- I IGH	1 9 ***	1311	J. 111	CI FII	(B)	, our.		(C	;)	
Name and busin	ess address	NO	NE	:				Description of s	ervices	С	ompei	nsatio	n
							4						· · · · · · · · · · · · · · · · · · ·
							+						
							\top	·					

2 Total number of independent contractor		ot lim	nited	l to t	_		ted	above) who received m	ore than		F1 -	4.	
\$100,000 of compensation from the org	anization >				0	<u>'</u>		 			Form \$	agn "	20111
											OHII 3	(2	-011)

				EST RESOU	RCE COUNC	L	93-0936	457 Page 9
Pa	rt V	/III Statement of Reven	iue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1	a Federated campaigns b Membership dues c Fundraising events d Related organizations e Government grants (contributi f All other contributions, gifts, grant similar amounts not included abov g Noncash contributions included in lines	1b 1 , 1c					
Program Service C		h Total. Add lines 1a-1f a b c d		Business Code	1,884,048.			
Progr		e	nue	>		20 - 10 - 20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
Other Revenue	3 4 5	Investment income (including on their similar amounts) Income from investment of tax Royalties	exempt bond p	proceeds	6,386.			6,386.
		a Gross rents b Less: rental expenses c Rental income or (loss)	(i) Real	(ii) Personal				
	7	d Net rental income or (loss) a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss)	(i) Securities	(ii) Other				
	8 :	d Net gain or (loss) a Gross income from fundraising including \$ contributions reported on line Part IV, line 18 b Less: direct expenses	events (not of 1c). See a b					
	9 a	c Net income or (loss) from funding Gross income from gaming act Part IV, line 19	ivities. See a b					
	10 a	a Gross sales of inventory, less r and allowances b Less: cost of goods sold c Net income or (loss) from sales	eturns a b					
		Miscellaneous Revenue MISC. INCOME		Business Code 110000	2,961.	2,961.		
13200	12	All other revenue Total. Add lines 11a-11d Total revenue. See instructions.		>	2,961. 1,893,395.	2,961.	0.	6,386.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a respond include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and		влренаез	general expenses	expenses
-	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	130,000.			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	474,251.			
8	Pension plan accruals and contributions (include				
-	section 401(k) and section 403(b) employer contributions)	60,158.		r-farmer state of the state of	
9	Other employee benefits	102,269.			
0	Payroll taxes	55,791.		_	
1	Fees for services (non-employees):				
-	Management				
b	Legal	299,973.			
	Accounting	13,682.			
	Lobbying	20,0020			
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
	Other				
	Advertising and promotion				
3	Office expenses	55,126.			
4	Information technology				
5	Royalties				
	Occupancy	50,228.		,	
	Travel	46,842.			
	Payments of travel or entertainment expenses	20/0220			
	for any federal, state, or local public officials				
	Conferences, conventions, and meetings	63,281.		-	
	Interest	484.	·····		
-	Payments to affiliates				
	Depreciation, depletion, and amortization	4,392.			
	Insurance	2,0021			
-	Other expenses, Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)	on in the state of			
	WASHINGTON DC REPRESENT	197,128.		· · · · · · · · · · · · · · · · · · ·	
	CONSULTANTS	151,436.			
	FEDERAL TIMBER PURCHASE	79,042.			
	VEHICLE EXPENSES	44,686.			
	All other expenses	64,482.			
	Total functional expenses. Add lines 1 through 24e	1,893,251.			
	Joint costs. Complete this line only if the organization	±1000100±0			
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	22000000000 outsparger und fullulationing outstandon.	1	***************************************		

	;				(A) Beginning of year		(B) End of year
					138,023.		167,278
	1	Cash - non-interest-bearing			130,023.	1	101,210
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net		4			
	5	Receivables from current and former officers, di					
		employees, and highest compensated employe	es. Com	plete Part II		_	
		of Schedule L				5	
	6	Receivables from other disqualified persons (as					
		4958(f)(1)), persons described in section 4958(c					
		employers and sponsoring organizations of sec					
,,		employees' beneficiary organizations (see instru				6	
Assets	7	Notes and loans receivable, net				7	
Å	8	Inventories for sale or use		***************************************		8	1 010
	9	Prepaid expenses and deferred charges			8,218.	9	4,340
-	1 0a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	40,606.			
l	b	Less: accumulated depreciation	10b	31,047.	11,483.	10c	9,559
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line		163,615.	12	135,518	
	13	Investments - program-related. See Part IV, line	11			13	
	14	Intangible assets		,		14	
	15	Other assets. See Part IV, line 11			3,543.	15	3,543
	16	Total assets. Add lines 1 through 15 (must equ	al line 3	4)	324,882.	16	320,238
	17	Accounts payable and accrued expenses	76,131.	17	84,009		
] .	18	Grants payable		18_			
	19	Deferred revenue		_19			
	20	Tax-exempt bond liabilities		20			
ي ا	21	Escrow or custodial account liability. Complete		21			
<u>:</u> ≝ <u>:</u>	22	Payables to current and former officers, director					
Liabilities		highest compensated employees, and disqualifi	ied pers	ons. Complete Part II			
ן בֿי		of Schedule L				22	
	23	Secured mortgages and notes payable to unrela		23			
	24	Unsecured notes and loans payable to unrelate		24			
	25	Other liabilities (including federal income tax, pa	yables t	o related third			
		parties, and other liabilities not included on lines					
-		Schedule D				25	
1:	26	Total liabilities. Add lines 17 through 25			76,131.	26	84,009
		Organizations that follow SFAS 117, check he					
g		lines 27 through 29, and lines 33 and 34.					
ဦ ဒူ	27	Unrestricted net assets	248,751.	27	236,229		
8 2	28	Temporarily restricted net assets		28			
٣ g	29	Permanently restricted net assets		29			
.5		Organizations that do not follow SFAS 117, c					
<u> </u>		complete lines 30 through 34.					
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		******************************		30	
SS	31	Paid in or capital surplus, or land, building, or ed				31	
# 3	32	Retained earnings, endowment, accumulated in				32	
ž	33	Total net assets or fund balances			248,751.	33	236,229.
1	34	Total liabilities and net assets/fund balances			324,882.	34	320,238.
	<u> </u>						Form 990 (2

Form 990 (2011)

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.
 See separate instructions.

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

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

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

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

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

• Costion !	601(c)(4), (5), or (6) organiza	tions: Complete Part III	• • •		
Name of orga		iiona. Oompiete Part III.		Empl	over identification number
. tarno or orge		N FOREST RESOURC	F COINCII		93-0936457
Part I-A	Complete if the ord	anization is exempt und	ler section 501(c	or is a section 527 o	rganization.
2 Political 3 Volunted Part I-B	expenditures er hours Complete if the org	ation's direct and indirect politic panization is exempt und incurred by the organization und	ler section 501(c)(3).	
2 Enter th	e amount of any excise tax	incurred by organization manag	ers under section 495	is ▶ \$	
4a Was a c	orrection made?	n 4955 tax, did it file Form 4720			Yes No
		by the filing organization for se			
		ization's funds contributed to ot			
		. Add lines 1 and 2, Enter here a			
		1120-POL for this year?			
made pa contribu	lyments. For each organiza tions received that were pr	nployer identification number (El tion listed, enter the amount paid omptly and directly delivered to additional space is needed, prov	d from the filing orgar a separate political or	nization's funds. Also enter th ganization, such as a separa	e amount of political te segregated fund or a
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter ·0·.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
					

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2011

LHA

132041 01-27-12

Schedule C (Form 990 or 990-EZ) 2011 Part II-A Complete if the or (election under se	ganizatio	ı is exe	REST RESOUR mpt under section	CE COUNCIL on 501(c)(3) and fi	93-0 led Form 5768	936457 Page 2				
			iliated group (and list i	n Part IV each affiliated	group member's nam	ne, address, EIN,				
expenses, and sha	=		•							
B Check ► if the filing organiz	ation checke	d box A a	nd "limited control" pre	ovisions apply.						
	nits on Lobby		enditures unts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals				
1a Total lobbying expenditures to inf	fluence public	opinion	(grass roots lobbying)							
b Total lobbying expenditures to inf										
c Total lobbying expenditures (add	=									
d Other exempt purpose expenditu										
e Total exempt purpose expenditures (add lines 1c and 1d) f Lobbying nontaxable amount. Enter the amount from the following table in both columns.										
If the amount on line 1e, column (a)										
	01 (0) 18.		bying nontaxable am							
Not over \$500,000	20.000		the amount on line 1e							
Over \$500,000 but not over \$1,00			00 plus 15% of the exc							
Over \$1,000,000 but not over \$1,			00 plus 10% of the exc							
Over \$1,500,000 but not over \$17	,000,000		00 plus 5% of the exce	ss over \$1,500,000.		444				
Over \$17,000,000		\$1,000,	000.							
g Grassroots nontaxable amount (e	nter 25% of I	ine 1f)								
h Subtract line 1g from line 1a. If ze	ro or less, en	ter -0								
i Subtract line 1f from line 1c. If zero or less, enter -0-										
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720										
reporting section 4911 tax for this	year?					Yes No				
•	4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period									
	1	iig Expo	landroo Barring 4 700	i rivoruging i onou						
Calendar year (or fiscal year beginning in)	(a) 20	08	(ь) 2009	(c) 2010	(d) 2011	(e) Total				
2a Lobbying nontaxable amount										
b Lobbying ceiling amount	Mary Mary									
(150% of line 2a, column(e))		<u> </u>								
 Total lobbying expenditures 				<u> </u>						
d Grassroots nontaxable amount										
e Grassroots ceiling amount										
(150% of line 2d, column (e))										
f Grassroots lobbying expenditures										

Schedule C (Form 990 or 990-EZ) 2011

Schedule C (Form 990 or 990-EZ) 2011 AMERICAN FOREST RESOURCE COUNCIL 93-0936457 Page 3 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 197 c Media advertisoments? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for bobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Railling, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total Add lines 1 or through 11 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b if "Yes," onter the amount of any tax incurred by organization menagers under section 4912 d if the filing organization incurred a section 4912 tax, did it file Form 4729 for this year? Part III-A] Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization make only in-house lobbying expenditures from the prior year? 2 Did the organization agree to carry over lobbying and political expenditures from the prior year? 2 Dues, assessments and similar amounts from members 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 152(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 523(e)(1)(A) notices of nondeductible section 162(e) duos 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e)	For e	each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description	(8	3)	(b)		
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Pald staff or management (include compensation in expenses reported on lines 1c through 1ii)? 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 Hallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 11 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? bi I*Yos,* onfor the amount of any tax incurred under section 4912 ci I*Yos,* onfor the amount of any tax incurred by organization managers under section 4912 di If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carry over lobbying and political expenditures from the prior year? 2 Did the organization agree to carry over lobbying and political expenditures from the prior year? 1 Dues, assessments and similar amounts from members 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 2 Carrier lyar 5 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political exp	of th	e lobbying activity.	Yes	No	Ame	ount	
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Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members	3	Did the organization agree to carry over lobbying and political expenditures from the prior year?		3		X	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 5		- 1 1 11/ 11		` '	111 73, 1111	,	
expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 5	1	· · · · · · · · · · · · · · · · · · ·					
a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 Taxable amount of lobbying and political expenditures (see instructions) 5		Dues, assessments and similar amounts from members					
b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 5		Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures).					
c Total 2c 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 5 Taxable amount of lobbying and political expenditures (see instructions) 5	2	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	al	1			
Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) 3 4 5	2 a	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year	al	1			
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) 5	2 a b	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year		1 2a 2b			
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) 5	2 a b c	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total	al	1 2a 2b 2c			
expenditure next year? 4 5 Taxable amount of lobbying and political expenditures (see instructions) 5	2 a b c	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		1 2a 2b 2c			
5 Taxable amount of lobbying and political expenditures (see instructions)5	2 a b c	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds	al 	1 2a 2b 2c			
	2 a b c	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceed does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and positions.	al 	1 2a 2b 2c 3			
	2 a b c 3 4	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polynomials.	ss litical	1 2a 2b 2c 3			
	2 a b c 3 4	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polynomial expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)	ss litical	2a 2b 2c 3 4 5	1,849	9,518.	
	2 b c 3 4 5 Par	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pole expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) t IV Supplemental Information Delete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part I-	ss litical	2a 2b 2c 3 4 5	1,849	9,518.	
	2 b c 3 4 5 Par	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pole expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) t IV Supplemental Information Delete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part I-	ss litical	2a 2b 2c 3 4 5	1,849	9,518.	
	2 b c 3 4 5 Par	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pole expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) t IV Supplemental Information Delete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part I-	ss litical	2a 2b 2c 3 4 5	1,849	9,518.	
	2 b c 3 4 5 Par	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pole expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) t IV Supplemental Information Delete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part I-	ss litical	2a 2b 2c 3 4 5	1,849	9,518.	
	2 b c 3 4 5 Par	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pole expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) t IV Supplemental Information Delete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part I-	ss litical	2a 2b 2c 3 4 5	1,849	9,518.	
this part for any additional information.	a b c 3 4 Far	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pole expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) t IV Supplemental Information Delete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part I-	ss litical	2a 2b 2c 3 4 5	1,849	9,518.	
	a b c 3 4 Far	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pole expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) t IV Supplemental Information Delete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part I-	ss litical	2a 2b 2c 3 4 5	1,849	9,518.	
	a b c 3 4 Far	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pole expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) t IV Supplemental Information Delete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part I-	ss litical	2a 2b 2c 3 4 5	1,849	9,518.	
	a b c 3 4 Far	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pole expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) t IV Supplemental Information Delete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part I-	ss litical	2a 2b 2c 3	1,849	9,518.	
	a b c 3 4 Far	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pole expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) t IV Supplemental Information Delete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part I-	ss litical	2a 2b 2c 3	1,849	9,518.	
	a b c 3 4 Par	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pole expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) t IV Supplemental Information Delete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part I-	ss litical	2a 2b 2c 3	1,849	9,518.	

SCHEDULE D

Department of the Treasury

Internal Revenue Service

(Form 990)

Supplemental Financial Statements

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

Attach to Form 990. ► See separate instructions.

2011 Open to Public Inspection

Name of the organization

AMERICAN FOREST RESOURCE COUNCIL

Employer identification number 93-0936457

_	AMERICAN FOREST RE	od Funds or Other Similar Funds	or Accounts Complete if the
Pai			of Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin	e 6.	(b) Funds and other accounts
		(a) Donor advised funds	(b) runus and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant fun d s can be u	used only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose o	conferring
	impermissible private benefit?		YesNo
Pai		ganization answered "Yes" to Form 990, Pa	art IV, line 7.
1	Purpose(s) of conservation easements held by the organizat		
•	Preservation of land for public use (e.g., recreation or e		orically important land area
	Protection of natural habitat	Preservation of a certif	ied historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	ified conservation contribution in the form o	of a conservation easement on the last
_	day of the tax year.		
	day of the tax your.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
_	Total acreage restricted by conservation easements		
b	Number of conservation easements on a certified historic str		
C	Number of conservation easements included in (c) acquired	after 8/17/06 and not on a historic structu	re
a	listed in the National Register		
	Number of conservation easements modified, transferred, re	aleased extinguished or terminated by the	*****
3	_	noased, examplification, or terminated any and	
	year ▶ Number of states where property subject to conservation ea	esement is located	
4	Does the organization have a written policy regarding the pe		
5	violations, and enforcement of the conservation easements		Yes No
_	Staff and volunteer hours devoted to monitoring, inspecting,		***************************************
6	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during	the year > \$
7	Does each conservation easement reported on line 2(d) abort	we esticty the requirements of section 1700	h)(4)(B)(i)
8			
_	and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservat	tion apparents in its revenue and evnense	
9	in Part XIV, describe now the organization reports conservation likely include, if applicable, the text of the footnote to the organization.	tion a financial attempets that describes t	he organization's accounting for
		Ation's infancial statements that describes t	To organization o decourting to
Da	conservation easements. t III Organizations Maintaining Collections o	of Art. Historical Treasures, or Ot	her Similar Assets.
Fai	Complete if the organization answered "Yes" to Form		
-	If the organization elected, as permitted under SFAS 116 (A	CC 050) not to roport in its revenue statem	ent and balance sheet works of art.
1a	If the organization elected, as permitted under STAS 110 (A. historical treasures, or other similar assets held for public ex	hibition advertion or research in furtheren	ace of public service, provide, in Part XIV.
			log of public buttoo, provide, in a divinit,
	the text of the footnote to its financial statements that descr	CO 050) to report in its revenue statement	and balance sheet works of art, historical
b	If the organization elected, as permitted under SFAS 116 (AS	SC 936, to report in its revenue statement	dic service, provide the following amounts
	treasures, or other similar assets held for public exhibition, e	education, of research in furtherance or pub	nic service, provide the lonewing amounts
	relating to these items:		~ ¢
	(i) Revenues included in Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		P
2	If the organization received or held works of art, historical tre		gain, provide
	the following amounts required to be reported under SFAS 1	116 (ASC 958) relating to these items:	.
а	Revenues included in Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		> \$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 132051 01-23-12

132053 01-23-12

	ENLEY CAN FOREST RESOURCE				093645/ Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990	to Audited	l Financial St	atemen	
1	Total revenue (Form 990, Part VIII, column (A), line 12)				1,893,395.
2	Total expenses (Form 990, Part IX, column (A), line 25)				1,893,251.
3	Excess or (deficit) for the year. Subtract line 2 from line 1				144.
4	Net unrealized gains (losses) on investments		4		
5	Donated services and use of facilities				
6	Investment expenses				
7	Prior period adjustments				
8	Other (Describe in Part XIV.)		8		<12,666.
9	Total adjustments (net). Add lines 4 through 8				<12,666.
10 Da	Excess or (deficit) for the year per audited financial statements. Combine lines 3 † XII Reconciliation of Revenue per Audited Financial Statements.	and 9	10	v Dation	<12,522.
					,
1 2	·			1	1,820,391.
_	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	اما	410 AE	n [
a	Net unrealized gains on investments		<12,45	<u>U - </u>	:
b	Donated services and use of facilities			_	
C	Recoveries of prior year grants		.01		
d	Other (Describe in Part XIV.)		<21		10 666
e	Add lines 2a through 2d		***************************************	2e	<12,666.
3	Subtract line 2e from line 1			3	1,833,057.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
ь	Other (Describe in Part XIV.)		60,33		
_	Add lines 4a and 4b		***************************************	4c	60,338.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			. 5	1,893,395.
	t XIII Reconciliation of Expenses per Audited Financial State				
1	Total expenses and losses per audited financial statements			1	1,832,913.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1			
a	Donated services and use of facilities			_ [
b	Prior year adjustments			_	
С	Other losses				
d	Other (Describe in Part XIV.)				
	Add lines 2a through 2d				0.
	Subtract line 2e from line 1			. 3	1,832,913.
	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1			
	Investment expenses not included on Form 990, Part VIII, line 7b			_	
	Other (Describe in Part XIV.)	4b	60,338	3-1	
	Add lines 4a and 4b				60,338.
5 Dor	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) t XIV Supplemental Information			. 5	1,893,251.
	·				
	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part 2; Part XI, line 8; Part XII, lines 2d and 4b. Also con				
PAR	T XI, LINE 8 - OTHER ADJUSTMENTS:				
JNR	EALIZED LOSSES ON INVESTMENTS		······································		-12,450.
ros	S ON DISPOSITION OF EQUIPMENT				-216.
гот	AL TO SCHEDULE D, PART XI, LINE 8			·	-12,666.
N	FINANCIAL STATEMENTS, REVENUE OF \$35,530	FROM A	NNUAL MEE	TING	IS OFFSET
	INST EXPENSES OF ANNUAL MEETING.				
	FINANCIAL STATEMENTS, REVENUE OF \$25,808	FROM SI	PECIAL AS		IENT IS le D (Form 990) 2011
32054 1-23-12	!				

93-0936457 Page !
· .

SCHEDULE 0

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 Open to Public

Department of the Treasury Attach to Form 990 or 990-EZ. Inspection Internat Revenue Service Name of the organization Employer identification number AMERICAN FOREST RESOURCE COUNCIL 93-0936457 FORM 990, PART VI, SECTION B, LINE 11: BOARD OF DIRECTORS NOT OFFICIALLY PROVIDED A COPY OF FORM 990 BEFORE FILING, BUT A MEMBER OF THE BOARD DOES REVIEW FORM 990 BEFORE FILING. FORM 990, PART VI, SECTION C, LINE 18: FORM 990 AND 990-T ARE NOT MADE AVAILABLE TO THE PUBLIC. FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS, CONFLICTS OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE NOT MADE AVAILABLE TO THE GENERAL PUBLIC. FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS: UNREALIZED LOSSES ON INVESTMENTS -12,450.LOSS ON DISPOSITION OF EQUIPMENT -216. TOTAL TO FORM 990, PART XI, LINE 5 -12,666.

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

benefit trust or private foundation)

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

OMB No. 1545-0047

Open to Public Inspection

A	ror in	e 2012 calendar year, or tax year beginning and	ending						
В	Check if applicab	c Name of organization		D Employer identifi	cation number				
	Addre	AMERICAN FOREST RESOURCE COUNCIL							
	Name chang	e Doing Business As		93-0	936457				
	Initial return Termi	•	Room/suite 350	E Telephone numbe) 222-9505				
늗	ated Amen	4-4	330						
H	return Applic	City, town, or post office, state, and ZIP code		G Gross receipts \$	2,289,997.				
L	ltion pendi	TORTHAND, OR 57235		H(a) Is this a group r					
	potita	F Name and address of principal officer: TOM PARTIN		for affiliates?	Yes X No				
		5100 SW MACADAM AVE., SUITE 350, PORTL	AND, C	H(b) Are all affiliates inc	cluded? Yes No				
<u> </u>	Tax-ex	empt status: 501(c)(3) X 501(c) (6) ◀ (insert no.) 4947(a)(1)	or 527	If "No," attach a	list. (see instructions)				
J	Websi	te: ► N/A		H(c) Group exemption	n number				
K	Form o	organization: Corporation Trust X Association Other	L Year	of formation: 2001	VI State of legal domicile: OR				
P	art I	Summary			_				
Activities & Governance	1	Briefly describe the organization's mission or most significant activities: $\frac{PROM}{FOREST}$	OTION	AND PUBLICI	TY FOR THE				
2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.									
ζēΓ	1			1	24				
Ĝ	3	Number of voting members of the governing body (Part VI, line 1a)			0				
∞	4	Number of independent voting members of the governing body (Part VI, line 1b)			0				
<u>ë</u>	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)			0				
ξį	6	Total number of volunteers (estimate if necessary)							
Ac	1	Total unrelated business revenue from Part VIII, column (C), line 12			0.				
	b	Net unrelated business taxable income from Form 9907 the 34	<i>₩</i>		0.				
			$Y \vdash$	Prior Year	Current Year				
Ë	8	Contributions and grants (Part VIII, line 1h)	··[.]····-	1,884,048.	2,279,039.				
Revenue	9	Program service revenue (Part VIII, line 2g)		0.	0.				
ě	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		6,386.	10,908.				
-	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		2,961.	50.				
	12	Total revenue · add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,893,395.	2,289,997.				
	13	Grants and similar amounts paid (Part IX, column (A), lines 1·3)		0.	0.				
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.				
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		822,469.	859,812.				
Š	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.				
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25)	0.						
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	[1,070,782.	1,380,680.				
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,893,251.	2,240,492.				
	19	Revenue less expenses. Subtract line 18 from line 12		144.	49,505.				
Net Assets or Fund Balances		·	Be	ginning of Current Year	End of Year				
sets	20	Total assets (Part X, line 16)		320,238.	439,615.				
AS	21	Total liabilities (Part X, line 26)		84,009.	149,051.				
활	22	Net assets or fund balances. Subtract line 21 from line 20		236,229.	290,564.				
P	art II	Signature Block							
Und	er pena	lities of perjury, I declare that I have examined this return, including accompanying schedule	s and statem	ents, and to the best of m	y knowledge and belief, it is				
		t, and complete. Declaration of preparer (other than officer) is based on all information of wi							
Sig	n	Signature of officer		Date	-				
Her		TOM PARTIN, PRESIDENT							
		Type or print name and title							
		Print/Type precipes name \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		Date / Check	PTIN				
Paid	1	Wellenn !! Henry	31	11/13 if self-employe	P00391389				
	parer	Firm's name MAGINNIS & CAREY LLP	- 7	Firm's EIN	93-0567723				
	Only	Firm's address 220 NW 2ND AVE, SUITE 1000		tutit 2 rite					
~-	•	PORTLAND, OR 97209-3971		Phone no. 5	03-227-0519				
Mar	the II	RS discuss this return with the preparer shown above? (see instructions)		ji none no. S	X Yes No				

Part IV Checklist of Required Schedules Yes Νo Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? Х If "Yes," complete Schedule A 1 Х Is the organization required to complete Schedule B, Schedule of Contributors? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for Х public office? If "Yes," complete Schedule C, Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or 5 Х similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to Х provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, X 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II. Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Х 8 Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? Х If "Yes," complete Schedule D, Part IV 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent Х 10 endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11a b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total Х assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total X assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in X Part X, line 16? If "Yes," complete Schedule D, Part IX 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Х 12a Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? Х 12b If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 Х or more? If "Yes," complete Schedule F, Parts I and IV 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization Х or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 15 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals X located outside the United States? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, Х column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines Х 18 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes." Х 19 complete Schedule G, Part III Х 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b

Page 4

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

Form 990 (2012)

	990 (2012) AMERICAN FOREST RESOURCE COUNCIL	93-0936	457	<u> </u>	age 5			
Pa	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V							
	One of the original and a position in that are a	,						
4	Enter the author reported in Rev 2 of Form 1006 Enter 0 if not applicable	C	\	Yes	No			
1a L		Č						
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	. .	1					
C	(gambling) winnings to prize winners?		1c	5000000000	200000000			
0-	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	************	10		*******			
2a	i	C	۱					
h.	filed for the calendar year ending with or within the year covered by this return		2b		300000000000000000000000000000000000000			
b	, , , , , , , , , , , , , , , , , ,		2D					
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		0.000		X			
3a			3a					
b	· · · · · · · · · · · · · · · · · · ·		3b					
4a			4-		Х			
	financial account in a foreign country (such as a bank account, securities account, or other financial account	.)~	4a		A			
b								
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Account				X			
5a	, , , , , , , , , , , , , , , , , , , ,		5a 5b		X			
b								
	c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organ				v			
	any contributions that were not tax deductible as charitable contributions?		6a		X			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	gifts	1					
	were not tax deductible?		6b		88878888E			
7	Organizations that may receive deductible contributions under section 170(c).							
а	Oid the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services pro-		1					
Ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b					
C			_					
	to file Form 8282?		7c		******			
d			_					
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract		7e	-				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f					
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 889		7g					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file		7h	<u> </u>				
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the su				******			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time	during the year?	8		******			
9	Sponsoring organizations maintaining donor advised funds.				******			
а	Did the organization make any taxable distributions under section 4966?		9a					

b Did the organization make a distribution to a donor, donor advisor, or related person?

Note. See the instructions for additional information the organization must report on Schedule O.
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is liganized to instruction in liganized to instruction.

a Initiation fees and capital contributions included on Part VIII, line 12
 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities
 10b

Gross income from members or shareholders

Gross income from other sources (Do not net amounts due or paid to other sources against

amounts due or received from them.)

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

organization is licensed to issue qualified health plans 13b

c Enter the amount of reserves on hand 13c

Did the organization receive any payments for indoor tanning services during the tax year?
If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14b Form **990** (2012)

X

12a

13a

Section 501(c)(7) organizations. Enter:

Section 501(c)(12) organizations. Enter:

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

	Check if Schedule O contains a response to any question in this Part VI			X			
Sec	tion A. Governing Body and Management						
			Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year1a 2	4					
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.						
b	Enter the number of voting members included in line 1a, above, who are independent	0					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other						
	officer, director, trustee, or key employee?	2		X			
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			ĺ			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			X			
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	1 1		X			
6	Did the organization have members or stockholders?	6		X			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			37			
	more members of the governing body?	7a		X			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			.,			
	persons other than the governing body?	7ь	20000000	X			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		37				
a	The governing body?	8a	X	├─			
þ	Each committee with authority to act on behalf of the governing body?	8b	X				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	1 _		v			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	. 9		X			
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		¥	N			
	Division of the second of the	40-	Yes	No X			
	Did the organization have local chapters, branches, or affiliates?	10a		_ <u>^</u> _			
þ	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	40.					
	and branches to ensure their operations are consistent with the organization's exempt purposes?	1 1		Х			
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a					
b		12a		X			
12a	· · · · · · · · · · · · · · · · · · ·						
þ		12b		 			
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	12c					
40	in Schedule O how this was done			Х			
13	Did the organization have a written whistleblower policy?			X			
14	Did the organization have a written document retention and destruction policy?	14					
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
_	The organization's CEO, Executive Director, or top management official	1 1	5000500000	Х			
d L	Other officers or key employees of the organization	15b		X			
þ	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	100					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a						
. 02	taxable entity during the year?	16a	2000000000000	X			
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	-					
•	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's						
	exempt status with respect to such arrangements?	16b	>>>>>	**********			
Sec	tion C. Disclosure	1 102 1					
17	List the states with which a copy of this Form 990 is required to be filed ► NONE						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) availab	le				
-	for public inspection. Indicate how you made these available. Check all that apply.						
	Own website Another's website Upon request Other (explain in Schedule O)						
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, a	nd finan	cial				
-	statements available to the public during the tax year.						
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiz	ation: ▶					
	AMERICAN FOREST RESOURCE COUNCIL - (503)222-9505						
	5100 SW MACADAM AVENUE, SUITE 350, PORTLAND, OR 97239						
232000 12-10-	3 12	Form	990	(2012)			

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response to any question in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
 Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Name and Title Average hours per week (list any hours for related organizations below line) (1) THOMAS PARTIN Position (do not check more than one box, unless person is both an officer and a director/trustee) Position (do not check more than one box, unless person is both an officer and a director/trustee) (list any hours for related organizations below line) (1) THOMAS PARTIN PRESIDENT Average hours per week (list any hours for related organizations below line) (1) THOMAS PARTIN PRESIDENT Average hours per week (list any hours for related organizations below line) (2) SEE BOARD OF DIRECTORS LISTING Average hours per week (list may hour for methan one box, unless person is both an officer and a director/trustee) (1) THOMAS PARTIN Average hours per week (list may hour for methan one box, unless person is both an officer and a director/trustee) (1) THOMAS PARTIN (2) SEE BOARD OF DIRECTORS LISTING Average hours per week (list may hour for methan one box, unless person is both an officer and a director/trustee) (W-2/1099-MISC)	Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.											
hours per week (list any hours for related organizations below line) (1) THOMAS PARTIN PRESIDENT (do not check more than one box, unless person is both an officer and a director/trustee) (do not check more than one box, unless person is both an officer and a director/trustee) (do not check more than one box, unless person is both an officer and a director/trustee) (do not check more than one box, unless person is both an officer and a director/trustee) (do not check more than one box, unless person is both an officer and a director/trustee) (list any hours for related organization (W-2/1099-MISC)	(A)	(B)			_ (0	2)					(F)	
(list any hours for related organizations below line) (1) THOMAS PARTIN PRESIDENT (Ist any hours for related organizations below line) (2) SEE BOARD OF DIRECTORS LISTING (Ist any hours for related organizations below line) (Ist any hours for related organizations line) (Ist any hours for related organizations line) (Ist any hours for related organization (W-2/1099-MISC)	Name and Title		(do	not n	Pos heck	ition more	than	one				
(list any hours for related organizations below line) (1) THOMAS PARTIN PRESIDENT (Ist any hours for related organizations below line) (2) SEE BOARD OF DIRECTORS LISTING (Ist any hours for related organizations below line) (Ist any hours for related organizations line) (Ist any hours for related organizations line) (Ist any hours for related organization (W-2/1099-MISC)			ьох	unie	ss pe	isou	is bot	h an				
hours for related organizations below line) (1) THOMAS PARTIN PRESIDENT (2) SEE BOARD OF DIRECTORS LISTING About 1 organization (W-2/1099-MISC) (W-2/1099-MISC) (W-2/1099-MISC) (W-2/1099-MISC) (W-2/1099-MISC) (W-2/1099-MISC) (W-2/1099-MISC) (About 1 organization (W-2/1099-MISC) (W-2/1099-MISC) (About 1 organization (W-2/1099-MISC) (About 1 organization (W-2/1099-MISC) (W-2/1099-MISC) (About 1 organization (W-2/1099-MISC) (About 2 organization (W-2/1099-MISC) (About 2 organization (W-2/1099-MISC) (About 3 organization (W-2/1099-MISC) (About				cer ar	dad I	recto	r/trus	itee)				
(1) THOMAS PARTIN			Ę.								compensation	
(1) THOMAS PARTIN			늉	9.7			ated			(W-2/1099-MISC)		
(1) THOMAS PARTIN			2 <u>1</u> 28	Tuste			perns		(W-2/1099-MISC)			
(1) THOMAS PARTIN			를	Pug 1	İ	§	8 8					
(1) THOMAS PARTIN			Ng G	#FTE	<u>8</u>	E	plest	Ē			organizations	
PRESIDENT 140,000. 0. 0			Ĕ	ဋ	ъ	죠	포, 흔	요				
(2) SEE BOARD OF DIRECTORS LISTING 0.00	(1) THOMAS PARTIN	40.00							110 000		•	
	PRESIDENT								140,000.	0.	0.	
	(2) SEE BOARD OF DIRECTORS LISTING	0.00							_		_	
							<u> </u>		0.	0.	0.	
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(A) Name and title		(B) Average hours per week (list any	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					one h an tee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations		(F) Estimated amount of other compensation
		hours for related organizations below line)	Individual trustee or directo	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MIS	J)	from the organization and related organizations
							<u> </u>					
									1			
			-		-							
			<u> </u>				Ļ		140,000.		0.	0.
	Sub-total Total from continuation sheets to Part								0.		0.	0.
d	Total (add lines 1b and 1c) Total number of individuals (including but						<u> </u>	h a r	140,000.	000 of reportable	0.	0.
2	compensation from the organization	not ilmited to ti	iose	แรน	eu ai	004	e) w	101	ecerved more man proc	7,000 Of reportable		Yes No
3	Did the organization list any former office line 1a? If "Yes," complete Schedule J for For any individual listed on line 1a, is the	<i>such individual</i> sum of reportab	le co		ensa	ation	n and	d otl	her compensation from			3 X
5	and related organizations greater than \$1 Did any person listed on line 1a receive o rendered to the organization? If "Yes," co	r accrue compe	nsat	ion i	from	any	/ uni	elat	ed organization or indiv			4 X
Sec 1	tion B. Independent Contractors Complete this table for your five highest of	compensated in	dene	ande	ent c	ont	racto	ore t	hat received more than	\$100 000 of com	nens	ation from
	the organization. Report compensation for								the organization's tax		P0//0	
	(A) Name and busines	ss address	NO)N	E				(B) Description of s	services	С	(C) ompensation
										West to the state of the state		
					•							
2	Total number of independent contractors	(including but r	ot li	mite	d to	tho	se li	stec	l above) who received n	nore than		

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				ST RESOU	RCE COUNCI	L	93-0936	<u>457 Page 9</u>
Pa	rt VI	III Statement of Rever	านe					
		Check if Schedule O cont	ains a response	to any question	in this Part VIII (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Giffs, Grants and Other Similar Amounts	d e	b Membership dues c Fundraising events d Related organizations e Government grants (contribut f All other contributions, gifts, gran similar amounts not included abor	1b 2 , 1c					
		Noncash contributions included in lines Total. Add lines 1a-1f	- 1a- 11: Φ	Business Code	CONTROL CONT			
Program Service Revenue	c c e f	b c d e f All other program service reve	nue					
	3	Investment income (including other similar amounts)	dividends, intere	est, and proceeds	10,908.			10,908.
Other Revenue	c	a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss)	(i) Real	(ii) Personal				
	7 a	 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) 	(i) Securities	(ii) Other				
		d Net gain or (loss) a Gross income from fundraisin- including \$ contributions reported on line Part IV, line 18	g events (not of 1c). See					
	9 a	b Less: direct expenses		>				
	10 a	 c Net income or (loss) from gam a Gross sales of inventory, less and allowances b Less: cost of goods sold c Net income or (loss) from sale 	returns a					
	11 a	Miscellaneous Revenu a MISC. INCOME b c	е	Business Code	50.	50.		
	42	d All other revenue		>	50. 2,289,997.	50.	0.	10,908.

232009 12-10-12

Form 990 (2012) AMERICAN FORE: Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must com				
	Check if Schedule O contains a respon		is Part IX (B)	(C)	(D)
Do 1	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundralsing expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	140 000			
	trustees, and key employees	140,000.			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	407 010			
7	Other salaries and wages	487,018.			
8	Pension plan accruals and contributions (include	62,800.			
_	section 401(k) and 403(b) employer contributions)	113,575.			
9	Other employee benefits	56,419.			
10	Payroll taxes	30,419.	<u> </u>		
11	Fees for services (non-employees):				
a	Management	536,048.			
þ	Legal	7,866.			
c	Accounting	7,000.			
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
T _	Investment management fees				
9	column (A) amount, list line 11g expenses on Sch O.)			ļ	n. de la companya de
40	Advertising and promotion				
12 13	Office expenses	50,090.			
14	Information technology				
15	Royalties				
16	Occupancy	49,208.			
17	Travel	44,219.	-		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	68,579.			
20	Interest	436.			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	4,090.			
23	Insurance	, <u></u>			
24	Other expenses, Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)				
a	WASHINGTON DC REPRESENT	194,917.			<u> </u>
þ	FEDERAL TIMBER PURCHASE	153,200.			
c	CONSULTANTS	152,472.			
d	VEHICLE EXPENSES	48,039.			
е	All other expenses	71,516.			
25	Total functional expenses. Add lines 1 through 24e	2,240,492.			
26	Joint costs. Complete this line only if the organization		Prince		
	reported in column (B) joint costs from a combined		-		
	educational campaign and fundraising solicitation.		G		
	Check here if following SOP 98-2 (ASC 958-720)		<u> </u>	<u> </u>	000

Part X	Balance Sheet				
	Check if Schedule O contains a response to any que	estion in this Part X			
			(A) Beginning of year		(B) End of year
1	Cash · non-interest-bearing		167,278.	1	253,801
2	Savings and temporary cash investments			2	
3	Pledges and grants receivable, net			3	
4	Accounts receivable, net			4	
5	Loans and other receivables from current and forme				
	trustees, key employees, and highest compensated				
	Part II of Schedule L.			5	
6	Loans and other receivables from other disqualified				
"	section 4958(f)(1)), persons described in section 495				
ļ	employers and sponsoring organizations of section				
	employees' beneficiary organizations (see instr). Cor			6	
ည္ ၂				7	
Assets 8	Notes and loans receivable, net				
~ .	Inventories for sale or use		4,340.	8	4,175
9	Prepaid expenses and deferred charges		4,340.	9	7,113
10a	Land, buildings, and equipment: cost or other	41,006.			
	basis. Complete Part VI of Schedule D10			40-	5,869
I			9,339.		3,005
11	Investments - publicly traded securities		135,518.	11	172,227
12	Investments - other securities. See Part IV, line 11		133,310.		1/2/22/
13	Investments · program-related. See Part IV, line 11	•		13	
14	Intangible assets		3,543.	14	3,543
15	Other assets. See Part IV, line 11		320,238.		439,615
16	Total assets. Add lines 1 through 15 (must equal lin		84,009.	,	149,051
17	Accounts payable and accrued expenses		04,009.		149,031
18	Grants payable			18	
19	Deferred revenue		19		
20	Tax-exempt bond liabilities		20		
Liabilities 22 22	Escrow or custodial account liability. Complete Part		21		
<u> </u>	Loans and other payables to current and former offi				
<u> </u>	key employees, highest compensated employees, a				
_	Complete Part II of Schedule L			22	
23	Secured mortgages and notes payable to unrelated			23	
24	Unsecured notes and loans payable to unrelated thi			24	
25	Other liabilities (including federal income tax, payabl				
	parties, and other liabilities not included on lines 17-				
	Schedule D		84,009.	25	149,051
26	Total liabilities. Add lines 17 through 25		04,009.	26	149,031
	Organizations that follow SFAS 117 (ASC 958), cl				
Se	complete lines 27 through 29, and lines 33 and 34		236,229.		290,564
<u>k</u> 27	Unrestricted net assets		230,229.	27	230,304
ē 28	Temporarily restricted net assets		28		
D 29	Permanently restricted net assets		29		
돈	Organizations that do not follow SFAS 117 (ASC	958), check here 🟲 📖			
ō	and complete lines 30 through 34.				
) 30	Capital stock or trust principal, or current funds			30	-
ğ 31	Paid in or capital surplus, or land, building, or equip			31	
Net Assets or Fund Balances 2 2 8 8 2 2 3 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Retained earnings, endowment, accumulated incom		236,229.	32	290,564
_ 33	Total net assets or fund balances		320,238.	33	439,615
34	Total liabilities and net assets/fund balances		340,230.	34	439,013

Form **990** (2012)

Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

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Form 990 (2012)

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SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

➤ See separate instructions.

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

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

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

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

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

•	Section 501(c)(4), (5), or (6) organiza	itions: Complete Part III.			
Nan	ne of organization			Empl	oyer identification number
	AMERICA	N FOREST RESOUR	CE COUNCIL_		93-0936457
Pa	art I-A Complete if the or	ganization is exempt un	der section 501(c	or is a section 527 o	rganization.
2	Provide a description of the organi Political expenditures Volunteer hours		,	> \$	
P.	art I-B Complete if the or	ganization is exempt un	der section 501(c)(3).	
1	Enter the amount of any excise tax	incurred by the organization ur	nder section 4955	▶\$	
2	Enter the amount of any excise tax	incurred by organization mana	gers under section 495	5▶\$	
	If the organization incurred a section				
4 a	Was a correction made?				Yes No
	ı If "Yes," describe in Part IV.				1/01
		ganization is exempt un			
1	Enter the amount directly expende	d by the filing organization for s	ection 527 exempt fund	ction activities > \$	
2	Enter the amount of the filing organ	nization's funds contributed to d	other organizations for s	section 527	
_	exempt function activities				
3	Total exempt function expenditure	s. Add lines 1 and 2. Enter here	and on Form 1120-PO	L, ▶ ¢	
	line 17b Did the filing organization file Form	. 4400 DOL for this year?		Ψ	Yes No
4		molever identification number (FINN of all section 527 n	olitical organizations to which	—
5	made payments. For each organize	mployer identification number (ation listed, enter the amount of	aid from the filing organ	ization's funds. Also enter th	e amount of political
	contributions received that were p	romptly and directly delivered to	a separate political or	ganization, such as a separa	te segregated fund or a
	political action committee (PAC). If				
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-,	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
		l		<u> </u>	<u> </u>

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2012

LHA

232041

Schedule C (Form 990 or 990-EZ) 2012

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2012 AMERICAN FOREST RESOURCE COUNCIL 93-0936457 Page 3 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	r each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description		a) 	(b)	
of the	e lobbying activity.	Yes	No	Amount	
1	During the year, did the filing organization attempt to influence foreign, national, state or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?				
b c	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? 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?				
-	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	Other activities?				
j	Total. Add lines 1c through 1i				
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section	on 501(c)	(5), or se	ection	
	501(c)(6).			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		X
	Troto dabotalitially all too to of thoro, assertes instituted by the time of the contract of t				
			II		X
2 3	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	on 501(c)	2 3 (5), or se		Х
2 3 Par	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? LIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	on 501(c) "No," O	2 3 (5), or so R (b) Par	t III-A, lii	X ne 3, is
2 3 Par	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III.B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members	on 501(c) "No," O	2 3 (5), or so R (b) Par		X ne 3, is
2 3 Par	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	on 501(c) "No," O	2 3 (5), or so R (b) Par	t III-A, lii	X ne 3, is
2 3 Par 1 2	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	on 501(c) "No," O	2 3 (5), or se R (b) Par	t III-A, lii	X ne 3, is
2 3 Par 1 2	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year	on 501(c) "No," O	2 3 9(5), or se R (b) Par	t III-A, lii	X ne 3, is
2 3 Par 1 2	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? THEB Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year	on 501(c) "No," O	2 3 9(5), or se R (b) Par 1 2a 2b	t III-A, lii	X ne 3, is
2 3 Par 1 2 a b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total	on 501(c) "No," O	2 3 (5), or se R (b) Par 1 2a 2b 2c	t III-A, lii	X ne 3, is
2 3 Par 1 2 a b c	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TILEB Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	on 501(c) "No," O	2 3 (5), or se R (b) Par 1 2a 2b 2c	t III-A, lii	X ne 3, is
2 3 Par 1 2 a b c	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TILLES Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exception 162(e) dues	on 501(c) "No," O	2 3 (5), or se R (b) Par 1 2a 2b 2c	t III-A, lii	X ne 3, is
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2 3 Par 1 2 a b c	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Tili B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and part of the section of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and part of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and part of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and part of the exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and part of the exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and part of the exceeds the amount on line 3.	on 501(c) "No," Ol cal	2 3 (5), or se R (b) Par 1 2a 2b 2c 3	t III-A, lii	X ne 3, is
2 3 Par 1 2 a b c 3 4	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the except does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year?	on 501(c) "No," Ol cal	2 3 (5), or se R (b) Par 1 2a 2b 2c 3	t III-A, lii	X ne 3, is
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Par Par Par Par Com	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TILEB Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the except does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and perspenditure next year? Taxable amount of lobbying and political expenditures (see instructions)	on 501(c) "No," O	2 3 (5), or se R (b) Par 1 2a 2b 2c 3	2,13!	X ne 3, is
Par Par Par Par Com	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Sont (c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceptable amount of lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Supplemental Information Diete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Par	on 501(c) "No," O	2 3 (5), or se R (b) Par 1 2a 2b 2c 3	2,13!	X ne 3, is
Par Par Par Par Com	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Sont (c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceptable amount of lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Supplemental Information Diete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Par	on 501(c) "No," O	2 3 (5), or se R (b) Par 1 2a 2b 2c 3	2,13!	X ne 3, is
Par Par Par Par Com	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Sont (c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceptable amount of lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Supplemental Information Diete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Par	on 501(c) "No," O	2 3 (5), or se R (b) Par 1 2a 2b 2c 3	2,13!	X ne 3, is
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Par Par Par Par Com	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Sont (c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceptable amount of lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Supplemental Information Diete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Par	on 501(c) "No," O	2 3 (5), or se R (b) Par 1 2a 2b 2c 3	2,13!	X ne 3, is

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

OMR No. 1545-0047

Employer identification number Name of the organization AMERICAN FOREST RESOURCE COUNCIL 93-0936457 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of an historically important land area Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements Total acreage restricted by conservation easements 2c Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located ▶ _____ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$____ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? in Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 232051 12-10-12

b If "Yes" to 3a(ii), are the related organizations li	sted as required on Sched	dule R?		36
4 Describe in Part XIII the intended uses of the o	rganization's endowment	funds.		
Part VI Land, Buildings, and Equipme	nt. See Form 990, Part X	, line 10.		
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book yalue
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		41,006.	35,137.	5,869.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equ	ıal Form 990, Part X, <u>colur</u>	nn (B), line 10(c).)	>	5,869 <u>.</u>

(9)(10)Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4 An ounts included on Form 990, Part VIII, line 7b 4 An ounts included on Form 990, Part VIII, line 7b 4 An ounts included on Form 990, Part VIII, line 7b 4 An ounts included on Form 990, Part VIII, line 7b	2,115,376. 4,830. 2,110,546.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIII.) e Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	4,830
a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIII.) e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
c Recoveries of prior year grants 2c d Other (Describe in Part XIII.) 2d e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
3 Subtract line 2e from line 1	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	2,110,546
ł I (2000)	
a Investment expenses not included on Form 990. Part VIII. line 7b	
170 Ar1	
b Other (Describe in Part XIII.) 4b 179,451.	170 451
c Add lines 4a and 4b	179,451.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5	2,289,997
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Retur	2,061,041.
Total expenses and leades per aborted infantial statements	2,001,041
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a Donated services and use of facilities 2a b Prior year adjustments 2b	
1	
	0
7 102 1110 22 1	2,061,041
Oddata in Ee north in E	270017011
4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b	
170 451	
2 Othor (boothso in 1 dir 7th)	179,451
c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5	2,240,492
Part XIII Supplemental Information	
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2	b: Part V line 4: Part
K, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.	5,1 alt 7,1110 +,1 alt
A, life 2, Fait Ai, lifes 20 and 40, and Fait Air, lifes 20 and 40. Also complete this part to provide any accidental information	
PART XI, LINE 4B - OTHER ADJUSTMENTS:	
DUES NETTED TO EXPENSES	36,500
ASSESSMENT NETTED TO INCOME	35,431
LEGAL COMMITTEE NETTED TO EXPENSE	107,520
TOTAL TO SCHEDULE D, PART XI, LINE 4B	179,451
DART VII LINE AR _ OTHER ADJUSTMENTS.	

Schedule D (Form 990) 2012 AMERICAN FOREST RESOURCE COUNCIL Part XIII Supplemental Information (continued)	93-0936457 Page 5
DUES NETTED TO EXPENSES	36,500.
ASSESSMENT NETTED TO INCOME	35,431.
LEGAL COMMITTEE NETTED TO EXPENSE	107,520.
TOTAL TO SCHEDULE D, PART XII, LINE 4B	179,451.
ON FINANCIAL STATEMENTS, REVENUE OF \$36,500 FROM ANNUAL ME	ETING IS OFFSET
AGAINST EXPENSES OF ANNUAL MEETING.	
ON FINANCIAL STATEMENTS, EXPENSE OF \$35,431 FROM SPECIAL A	SSESSMENT IS
OFFSET AGAINST INCOME OF SPECIAL ASSESSMENT.	
ON FINANCIAL STATEMENTS, REVENUE OF \$107,520 FROM LEGAL CO	MMITTEE IS
OFFSET AGAINST EXPENSES OF LEGAL COMMITTEE.	

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047
2012
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

AMERICAN FOREST RESOURCE COUNCIL

Employer identification number 93-0936457

AMERICAN FOREDI REBOURCE COUNCIL
FORM 990, PART VI, SECTION B, LINE 11: BOARD OF DIRECTORS NOT OFFICIALLY
PROVIDED A COPY OF FORM 990 BEFORE FILING, BUT A MEMBER OF THE BOARD DOES
REVIEW FORM 990 BEFORE FILING.
FORM 990, PART VI, SECTION C, LINE 18: FORM 990 AND 990-T ARE NOT MADE
AVAILABLE TO THE PUBLIC.
FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS, CONFLICTS OF
INTEREST POLICY, AND FINANCIAL STATEMENTS ARE NOT MADE AVAILABLE TO THE
GENERAL PUBLIC.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:
UNREALIZED GAIN ON INVESTMENTS 4,830.