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. 3188 (McClintock), the "To expedite the planning and implementation of salvage timber sales as part of Forest Service and Department of the Interior restoration and rehabilitation activities for lands within the Stanislaus National Forest and Yosemite National Park and Bureau of Land Management lands adversely impacted by the 2013 Rim Fire in California."

October 3, 2013

1. Name: 2. Address: 3. Email Address: 4. Phone Number: * * * * * For Witnesses Representing Organizations: 1. Name: Tom Partin 2. Name of Organization(s) You are Representing at the Hearing: American Forest Resource Council 3. Business Address: [Redacted for privacy] 4. Business Email Address: [Redacted for privacy] 5. Business Phone Number: [Redacted for privacy]

For Individuals:

For all Witnesses

Name/Organization: Tom Partin/American Forest Resource Council
Title/Date of Hearing Subcommittee on Public Lands and Environmental Regulation, Legislative Hearing on
H.R. 3188 (McClintock)
October 3, 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.

Bachelor of Science Degree (Forestry), Oregon State University.

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.

Member – Society of American Foresters

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.

Timber Marker, U.S. Forest Service; Sawmill Manager; Private Timberland Manager.

d. Any federal grants or contracts (including subgrants or subcontracts) from the Department of the Interior or United States Department of Agriculture 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.

I lived in the community of John Day, Oregon, where I was the sawmill manager for Malheur Lumber Company. In that position our company participated in salvage efforts of several large forest fires. I know firsthand how important it is to capture the economic value from burnt timber, replant new forests to protect watersheds, and to provide jobs in rural communities.

Witnesses Representing Organizations

Name/Organization: Tom Partin/American Forest Resource Council Title/Date of Hearing Subcommittee on Public Lands and Environmental Regulation, Legislative Hearing on H.R. 3188 (McClintock) October 3, 2013

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

President of American Forest Resource Council

i. Any federal grants or contracts (including subgrants or subcontracts) from the Department of the Interior or United States Department of Agriculture 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

1. 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)).

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)

2010

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

Open to Public Inspection

A	OF the	e 20 to calendar year, or tax year beginning	Chaing		
В	Check if applicab	C Name of organization		D Employer identific	ation number
[Addre	1			
F	Name chang	Doing Business As		93-09	36457
	Initial return		Room/suite	E Telephone number	
_	Termi ated		350		222-9505
-	Amen	<u> </u>		G Gross receipts \$	1,766,616.
F	lreturn Applic			H(a) is this a group ret	
L	Ition pendi			for affiliates?	Yes X No
		5100 SW MACADAM AVE., SUITE 350, PORTL	AND. C	H(b) Are all affiliates incl	uded? Yes No
	Tay ay	empt status:			ist. (see instructions)
		te: N/A		H(c) Group exemption	•
		organization: Corporation Trust X Association Other	L Year		State of legal domicile: OR
	art I	Summary	. (<u> </u>
		Briefly describe the organization's mission or most significant activities: PROM	OTION	AND PUBLICIT	Y FOR THE
Actívities & Governance	'	FOREST INDUSTRY			
nai	2	Check this box if the organization discontinued its operations or dispose	sed of more	than 25% of its net ass	sets.
Ş				3	28
යි		Number of independent voting members of the governing body (Part VI, line 1b)			0
න් ග	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)			0
ite	6	Total number of volunteers (estimate if necessary)		1.5	0
ξį		Total unrelated business revenue from Part VIII, column (C), line 12		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.
¥		Net unrelated business taxable income from Form 990-T, line 34			0.
	"	THE UNIVERSE SECTION OF THE PARTY SET OF THE SECTION OF THE SECTIO		Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)		1,678,181.	1,763,068.
	9	Program service revenue (Part VIII, line 2g)	1	0.	0.
	_	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		14,356.	3,548.
	l l	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
	11	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,692,537.	1,766,616.
_		Grants and similar amounts paid (Part A column A), lines (9)		0.	0.
	14	Benefits paid to or for members (Part K, column (A), line-4)		0.	0.
	l	Salaries, other compensation, employee benefits (Part IX, column A), lines 5-10)		719,057.	782,884.
Ses	15	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses	Ioa	Total fundraising expenses (Part IX, column (D), line 25)	0.		可是 A 学品的有品的 計
X	47	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		972,740.	974,947.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,691,797.	1,757,831.
	1	·	- 1	740.	8,785.
_ <u>_ </u>		Revenue less expenses. Subtract line 18 from line 12		ginning of Current Year	End of Year
Net Assets or Fund Balances		Tatal accests (Dort V. line 16)	100	333,615.	324,882.
Sal	20	Total assets (Part X, line 16) Total liabilities (Part X, line 26)	······	117,934.	76,131.
Zet P	21	Net assets or fund balances, Subtract line 21 from line 20		215,681.	248,751.
	22 art II	Signature Block			
Lind	or none	Ities of perjury, I declare that I have examined this return, including accompanying schedule:	s and statem	ents, and to the best of my	knowledge and belief, it is
trus	currer or hore	et, and complete. Declaration of preparer (other than officer) is based on all information of wh	ich preparei	has any knowledge.	
ii uo	, 001100	A did complete. Documentor or property (certa) shall officerly to cause an extraction			
Sig	n	Signature of officer		Date	
Her		TOM PARTIN, PRESIDENT			
1101	·	Type or print name and title	ا		
		Print/Type preparer's name	,	Date Check] if PTIN
Paic	j	WILLIAM MAGINNIS William M. M.	m em	34/3411 self-empl	oyed
	- Darer	Firm's name MAGINNIS & CAREY LLP	X	Firm's EIN	
Use					
		Firm's address 220 NW 2ND AVE, SUITE 1000 PORTLAND, OR 97209-3971	7	Phone no. (5	03) <u>227-0519</u>
May	/ the II	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

orm		3645/	Page Z
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		
_	Briefly describe the organization's mission: NONE		
1	Briefly describe the organization's mission.		
			
2	Did the organization undertake any significant program services during the year which were not listed on		
2		Ves	X No
	the prior Form 990 or 990-EZ?		
	If "Yes," describe these new services on Schedule O.	<u> </u>	TT.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	. LYes	X No
	if "Yes," describe these changes on Schedule O.		
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.		
•	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and		
	allocations to others, the total expenses, and revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$ including grants of \$) (Revenue \$	7 101113	,
	TO SUPPORT AND FURTHER THE PURPOSES OF THE FOREST INDUSTRY IN	THE	
	PACIFIC NORTHWEST REGION OF THE UNITED STATES.		
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
•			
			
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$		}
4d	Other program services. (Describe in Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)		
1-	Total program service expenses ►		
<u>4e</u>	Total program service expenses 🗲	Form Q	90 (2010)

.,5:: 30				T
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			\ v _
	If "Yes," complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	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		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
•	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	Х	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
V	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	**		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
Ū	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
•	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
• •	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
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		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			-v-
	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	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	40		x
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47		х
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		/ ZX
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40		Х
	1c and 8a? If "Yes," complete Schedule G, Part II	18		- 23
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	19		X
••	complete Schedule G, Part III	20a		X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that			<u></u>
a	operate one or more hospitals must attach audited financial statements (see instructions)	20b		
	operate one or more mospitals must attach addited intancial statements (see instructions)			

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Par									
	Check if Schedule O contains a response to any question in this Part V	<u></u>	·····						
			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			1					
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming								
	(gambling) winnings to prize winners?	1c	7.7.1						
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			lie la.					
	filed for the calendar year ending with or within the year covered by this return 2a 0	4.40							
b	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?								
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	441 -							
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	ļ	X					
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	ļ						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			ĺ					
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	<u> </u>	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?	5a	<u> </u>	X					
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X					
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>					
	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			1					
~	were not tax deductible?	6b	<u></u>						
7	Organizations that may receive deductible contributions under section 170(c).								
a	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		<u> </u>					
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b							
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required								
•	to file Form 8282?	7c		<u> </u>					
d	If "Yes," indicate the number of Forms 8282 filed during the year			100					
e	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 g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		L					
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		100						
•	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	_8		<u> </u>					
9	Sponsoring organizations maintaining donor advised funds.			1000					
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:								
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	l e la							
11	Section 501(c)(12) organizations. Enter:								
··	Gross income from members or shareholders		V. 1	<u>.</u>					
b	Gross income from other sources (Do not net amounts due or paid to other sources against								
	amounts due or received from them.)								
125	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	ļ						
h	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			1,-					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								
	Is the organization licensed to issue qualified health plans in more than one state?	13a							
а	Note. See the instructions for additional information the organization must report on Schedule O.								
h	Enter the amount of reserves the organization is required to maintain by the states in which the								
þ	organization is licensed to issue qualified health plans			J: 11.					
_	Enter the amount of reserves on hand								
C 140	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х					
44	Did the ordering receive only believe to make the make and a series and the believe the make		T						

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form 990 (2010) AMERICAN FOREST RESOURCE COUNCIL 93-0936457 Page
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 6. See indications.			$\overline{}$		
	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					
b	Enter the number of voting members included in line 1a, above, who are independent 1b					
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					
Ū	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	Does the organization have members or stockholders?	6		_X_		
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the					
	governing body?	7a		X		
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		_X		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			V 1 1		
	by the following:					
а	The governing body?	8a	X			
b	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			~~		
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		<u> </u>		
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		\\\			
		40-	Yes	No X		
10a	Does the organization have local chapters, branches, or affiliates?	10a		<u> </u>		
þ	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,	10b				
	and branches to ensure their operations are consistent with those of the organization?	11a		Х		
11a		110		S. S. Maria		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990. Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		X		
12a	b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise					
a	to conflicts?	12b				
	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe					
U	in Schedule O how this is done	12c				
13	Does the organization have a written whistleblower policy?	13		X		
14	Does the organization have a written document retention and destruction policy?	14		Х		
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?	\$\$.00	144.9			
а	The organization's CEO, Executive Director, or top management official	15a		X		
b	Other officers or key employees of the organization	15b	a their	X		
	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		7 5 11,2	₹ <u>-</u> , .		
	taxable entity during the year?	16a	- 45.3	X		
þ	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		교환병			
	exempt status with respect to such arrangements?	16b				
	tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE					
17	List the states with which a copy of this Form 990 is required to be filed NONE 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				
18	public inspection. Indicate how you make these available. Check all that apply.					
	Own website Another's website Upon request					
10	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and	nd fina	ncial			
19	statements available to the public.					
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organizar	tion: 🕨	-			
20	AMERICAN FOREST RESOURCE COUNCIL - (503)222-9505					
	5100 SW MACADAM AVENUE, SUITE 350, PORTLAND, OR 97239					
		Form	990 (2010)		

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)	(B) Average			(C Posi	>)			(D) Reportable	(E) Reportable	(F) Estimated
Name and Title	hours per	(c				app	ly)	compensation	compensation from related organizations (W-2/1099-MISC)	amount of other
	week (describe hours for related organizations in Schedule O)	ustee or director	Institutional trustee			Highest compensated employee		from the organization (W-2/1099-MISC)		compensation from the organization and related organizations
THOMAS PARTIN	40.00							130,000.	0.	0
PRESIDENT	40.00	<u> </u>					-	130,000.		
SEE BOARD OF DIRECTORS LISTING								0.	0.	0
							<u> </u>			
		-								
			ļ 			ļ				
		-		-						
		ļ. <u>.</u>	<u></u>							
						-				
	-	-				-				
		-	-		_	<u> </u>				
						\vdash	\vdash			
			\vdash							
		_	<u> </u>		-	-	+			
		<u>L</u>		_			$oldsymbol{ol}}}}}}}}}}}}}}$			Form 990 (20)

032007 12-21-10

rar	T VII Section A. Officers, Directors, Tru	**	nplo	yee			High	est					-
	(A)	(B) (C) /							(D)	(E)		(F)	
	Name and title	Average Position hours per (check all that apply)						Ινλ	Reportable Repor		,	Estimated amount of	
		nours per week		IOCK	cill	اماما	Tapp	עי. 	compensation from	compensatio from related		other	
		(describe	actor						the	organizations	i	compensation	
		hours for	or dir	99			sated		organization	(W-2/1099-MIS	(C)	from the	
		related organizations	trustee	al trusi		æ	шреп		(W-2/1099-MISC)			organization and related	
		in Schedule	Individual trustee or director	Institutional trustee	ы	Key employee	Highest compensated employee	 <u>=</u>				organizations	
		O)	휠	ınst	Officer	Key	돌	Former					
		<u> </u>	· ·			İ		ļ					
						_							_
			ļ	<u> </u>		ļ.,	_						_
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			<u> </u>			\vdash	-	 -					_
				1		Ì			<u>.</u>				
- th	Sub-total	<u> </u>	ı	L	L		>	·	130,000.		0.	0	
	Total from continuation sheets to Part V								0.		0.	0	
	Total (add lines 1b and 1c)						>		130,000.		0.	0	•
2	Total number of individuals (including but r	ot limited to th	ıose	liste	ed a	bov	e) w	no re	eceived more than \$100	0,000 in reportabl	ө		4
	compensation from the organization											Yes No	<u>1</u>
				1		1		1-	inhest companyated or	mployee en	Γ		
3	Did the organization list any former officer,											3 X	
	line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the su										,		
4	and related organizations greater than \$15	0.000? <i>If</i> "Yes.	" co	mole	ete (Sch	edul	. J f	or such individual			4 X	
5	Did any person listed on line 1a receive or	accrue compe	nsat	ion f	rom	an	y uni	elat	ed organization or indiv	idual for services	ŀ		
-	rendered to the organization? If "Yes," com	plete Schedul	e J i	or s	uch	per	son					5 X	_
Sec	tion B. Independent Contractors												_
1	Complete this table for your five highest co	mpensated in	depe	ende	nt c	ont	racto	ors t	hat received more than	\$100,000 of con	ipensa	ation from	
	the organization. NONE		_					Т	(B)			(C)	
	(A) Name and business	address							Description of s	services	С	ompensation	
													_
								_					
						_		-				<u> </u>	
													_
2	Total number of independent contractors (ncluding but n	ot li	mite	d to	the	se li	sted	above) who received r	nore than	7 44 5 1 45 5		. 7
-	\$100,000 in compensation from the organi						0		· · · · · · · · · · · · · · · · · · ·				-
	34.			-								Form 990 (2010	ე)

Ра	rt VII	Statement of Rever	nue	r			(F)
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ifts, grants r amounts	b c	Federated campaigns Membership dues Fundraising events Related organizations	1b 1,763,068.				
Contributions, gifts, grants and other similar amounts	e f	Government grants (contribut All other contributions, gifts, gran similar amounts not included above	ions) 1e ts, and ve 1f				· ·
<u> </u>	g	Noncash contributions included in lines	s 1a-1f: \$	1 762 060		i .	
0 6	h	Total. Add lines 1a-1f					
Program Service Revenue	2 a b c d						
ě	e						
۳ ا		All other program service reve					
		Total, Add lines 2a-2f				eren er egger i man er er er er er	2
	3	Investment income (including other similar amounts)	x-exempt bond proceeds	3,548.			3,548.
	5	Royalties		्रिक्ट एक्ट कुरू अस्ति । इस विद्युष्ट के का का की			
			(i) Real (ii) Personal				医抗性病毒素
	6 a	Gross Rents					[10] : 선생을 본
	b	Less: rental expenses					
		Rental income or (loss)					
	d	Net rental income or (loss)	>				72 - 177 - 1
	7 a	Gross amount from sales of	(i) Securities (ii) Other				
		assets other than inventory					
	b	Less: cost or other basis		5.1.8 T. 1.5 P. 1.8 A. 数	成基金 机多维色	e k Jorannie i 148 d	2.24.15级表面7.3
	_	and sales expenses		[4] \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	[] 建氯化二氯基		
	c	Gain or (loss)			關門的語言		
			<u> </u>				
anne	8 a	Gross income from fundraisin including \$	g events (not				
Other Revenue		contributions reported on line Part IV, line 18	a				
8		Less: direct expenses				promitive and the life	
		Net income or (loss) from fund					
	9 a	Gross income from gaming ac					
		Part IV, line 19	l l				
		Less: direct expenses		到于证法中的基本的	Amad A Sear des 20 de	(조현) (15년 전원 전원 전원 전원 	中級対象の資格性統領等を対する。
		Net income or (loss) from gam			ALA CARACTERÍSTA		
	10 a	Gross sales of inventory, less	returns				
		and allowances					
	b	Less: cost of goods sold	b				
ł	С	Net income or (loss) from sale	s of inventory				
1		Miscellaneous Revenu					
	11 a						
	b						
	~						
l	ن	All other revenue					
		Total. Add lines 11a-11d					
				1,766,616.	0.	0.	3,548.
03200	12 9	Total revenue. See instructions.		<u></u>			Form 990 (2010)
12-21	-10						

Part IX Statement of Functional Expenses

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

	All other organizations must com	plete column (A) but are		e columns (B), (C), and (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				<u> </u>
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
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,	400 000	:		
	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)	447 100			
7	Other salaries and wages	447,123.			
8	Pension plan contributions (include section 401(k)	E7 704			
	and section 403(b) employer contributions)	57,794.			
9	Other employee benefits	94,491. 53,476.			
10	Payroll taxes	33,410.			
11	Fees for services (non-employees):				•
a	Management	273,486.			
b	Legal	18,542.			
C	Accounting	10,042.			
d	LobbyingProfessional fundraising services. See Part IV, line 17				
e f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses	54,778.			
14	Information technology				
15	Royalties				
16	Occupancy	49,338.			
17	Travel	<u>38,862.</u>			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	65,235.			
20	Interest	744.			
21	Payments to affiliates	0 110			
22	Depreciation, depletion, and amortization	3,572.			
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A)				
	amount, list line 24f expenses on Schedule 0.)		<u>r in grand and the control of the c</u>		
а	WASHINGTON DC REPRESENT	194,436.			
b	CONSULTANTS	158,482.			
C	VEHICLE EXPENSES	48,134.			
d	STATE TIMBER PROGRAM	28,746.			
е	MISCELLANEOUS EXPENSES	12,251.			
f	All other expenses	28,341.			
25_	Total functional expenses. Add lines 1 through 24f	1,757,831.			
26	Joint costs. Check here ► if following SOP				
	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				

						(A)		(B)
					Beg	inning of year	ļ	End of year
	1	Cash - non-interest-bearing				113,317		138,023.
	2	Savings and temporary cash investments			2			
	3	Pledges and grants receivable, net			3_			
	4	Accounts receivable, net			4			
1	5	Receivables from current and former officers, di	7					
		employees, and highest compensated employee	es. Cor	nplete Part II		· 현실 소프트램 (1 1 1 2	
		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 sect	<u> </u> :		1			
		employees' beneficiary organizations (see instru	ctions)	************			6	
Assets	7	Notes and loans receivable, net					7	
2	8	Inventories for sale or use	,,,,,,,,,,				8	
٠	9	Prepaid expenses and deferred charges				11,931	. 9	8,218.
	10a	Land, buildings, and equipment: cost or other					-	
Ì		basis. Complete Part VI of Schedule D	10a	<u>59,398</u>				
	b	and the second s	10b	47,915	<u> </u>	6,985	. 10c	11,483.
	11	Investments - publicly traded securities			11			
	12	Investments - other securities. See Part IV, line		198,265	. 12	163, <u>615</u> .		
	13	Investments · program-related. See Part IV, line			13			
	14	Intangible assets					14	
ļ	15	Other assets. See Part IV, line 11				3,117		3,543.
	16	Total assets. Add lines 1 through 15 (must equ			3	333,615		324,882.
	17	Accounts payable and accrued expenses				<u> 117,934</u>	. 17	76,131.
	18	Grants payable	.		18			
ļ	19	Deferred revenue			19			
	20	Tax-exempt bond liabilities					20	
Q.	21	Escrow or custodial account liability. Complete					21	Traine Zacostarios Pers (1970)
Liabilities	22	Payables to current and former officers, director						
a l		highest compensated employees, and disqualifi	ed per	sons. Complete Part II				
3		of Schedule L					22	
	23	Secured mortgages and notes payable to unrela	ated thi	rd parties	.		23	
	24	Unsecured notes and loans payable to unrelate	d third	parties	.		24	
	25	Other liabilities. Complete Part X of Schedule D					25	D.C. 404
	26	Total liabilities. Add lines 17 through 25			<u> </u>	117,934	. 26	76,131.
		Organizations that follow SFAS 117, check he	ere 🕨	X and complete				
8		lines 27 through 29, and lines 33 and 34.						040 854
2	27	Unrestricted net assets				215,681		248,751.
die	28	Temporarily restricted net assets		,	.	·	28	
2	29						29	
5		Organizations that do not follow SFAS 117, c	heck h	ere 🕨 🔲 and		고양적 하게 송종		
5		complete lines 30 through 34.						
3	30	Capital stock or trust principal, or current funds					30	
	31	Paid-in or capital surplus, or land, building, or ed					31	
ver Assets of Fulld Datairces	32	Retained earnings, endowment, accumulated in	come,	or other funds	.	015 601	32	240 751
2	33	Total net assets or fund balances			I	215,681		248,751.
	34	Total liabilities and net assets/fund balances			. [3 <u>33,615</u>	. 34	324,882. Form 990 (2010

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.

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 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 35a (Proxy Tax), then

•	Section 501(c)(4), (5), or (6) organiza	ations: Complete Part III.			
	ne of organization			Empl	loyer identification number
	AMERICA AMERICA	AN FOREST RESOURCE	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 un	der section 4955	▶ \$	
,	Enter the amount of any excise tax	k incurred by organization manag	gers under section 495	55 ▶ \$	
	If the organization incurred a section				
	a Was a correction made?				
	h If "Ves " describe in Part IV				
		ganization is exempt un			
1	Enter the amount directly expende	ed by the filing organization for se	ection 527 exempt fun	ction activities > \$	·
2	Enter the amount of the filing organ	nization's funds contributed to o	ther organizations for	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			▶\$	
4	Did the filing organization file Form	1120-POL for this year?			L Yes L No
5	Enter the names, addresses and e	mployer identification number (E	IN) of all section 527 p	political organizations to which	the filing organization
	made payments. For each organize	ation listed, enter the amount pa	id from the filing organ	nization's funds. Also enter tr	ne amount of pollucal
	contributions received that were p political action committee (PAC). If	romptly and directly delivered to	ra separate political of wide information in Par	ganzauon, suon as a separe H IV	te sogregated faile of a
		T			(e) Amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	contributions received and
				funds. If none, enter ·0	promptly and directly
					delivered to a separate political organization.
		Tenantina in Augustina in Augus)		If none, enter ·0·.
	-				
		1		1	1

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

Schedule C (Form 990 or 990-EZ) 2010 Part II-A Complete if the org	ganization is exer	OREST RESOU npt under sectio	RCE COUNCIL n 501(c)(3) and fil	93-0 ed Form 5768	936457 Page 2	
	tion belongs to an affil	liated group.				
	ition checked box A ar	nd "limited control" pro	visions apply.	<u> </u>		
	its on Lobbying Exper ditures" means amou			(a) Filing organization's totals	(b) Affiliated group totals	
1a Total lobbying expenditures to infi	uence public opinion (grass roots lobbying)				
b Total lobbying expenditures to infi						
c Total lobbying expenditures (add	ines 1a and 1b)					
d Other exempt purpose expenditure						
e Total exempt purpose expenditure						
f Lobbying nontaxable amount. Ent						
If the amount on line 1e, column (a)		bying nontaxable am	ount is:			
Not over \$500,000	Not over \$500,000 20% of the amount on line 1e.					
Over \$500,000 but not over \$1,00		0 plus 15% of the exc				
Over \$1,000,000 but not over \$1,5	ess over \$1,000,000.					
Over \$1,500,000 but not over \$17		0 plus 5% of the exce	ss over \$1,500,000.			
Over \$17,000,000	\$1,000,0	000.				
					(1 to 2) (2) (2) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	
g Grassroots nontaxable amount (er						
h Subtract line 1g from line 1a. If zer	***************************************					
i Subtract line 1f from line 1c. If zerj If there is an amount other than ze	o or less, enter-o	ling 11 did the organiz			J	
reporting section 4911 tax for this				Γ	Yes No	
(Some organi	4-Year Ave zations that made a s blumns below. See th	eraging Period Under ection 501(h) election	Section 501(h) n do not have to com s 2a through 2f on pa	plete all of the five		
	Lobbying Exper	Taltures During 4- Tea	a Averaging Feriou			
Calendar year (or fiscal year beginning in)	(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						
O total loss jing oxportation						
d Grassroots nontaxable amount						
e Grassroots ceiling amount					1	
(150% of line 2d, column (e))	i ji ka ja	English (Explicit				
f Grassroots Johnving expenditures						

Schedule C (Form 990 or 990-EZ) 2010

Schedule C (Form 990 or 990-EZ) 2010 AMERICAN FOREST RESOURCE COUNCIL 93-093645

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)).

Yes No			(8	1)		(b)
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Railies, demonstrations, serminars, conventions, speeches, lectures, or any similar means? i Other activities? If "Yes," describe in Part IV 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)(9)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filling organization incurred a section 4912 tax, did if the Form 4720 for this year? Part III-B 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? 1 X 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carryover lobbying and political expenditures from the prior year? 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes". 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible lobbying and political expenditure sex of nondeductible lobbying and political expenditure sex of nondeductible lobbying and political expenditure sex political expenditure (Yes	No	-	Amo	unt
or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1e through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Raillies, 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 2 a Did the activities in line 1 cause the organization to be not described in section 501(c)(5)? b if "Yes," enter the amount of any tax incurred under section 4912 c if "Yes," enter the amount of any tax incurred under section 4912 d if the filing organization incurred a section 4912 tax, id if the 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). Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only inhouse lobbying expenditures of \$2,000 or less? 3 Did the organization organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 2 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible lobbying and political expensition of repairation agare to carryover to the reasonable estimate of nondeductible lobbying and political expenditures (see instructions) Figure 1	1				1		
a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisement? 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? if "Yes," describe in Part IV 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)? b If "Yes," enter the amount of any tax incurred under section 4912 c if "Yes," enter the amount of any tax incurred under section 4912 d if the filling organization incurred a section 4912 tax, did if file Form 4720 for this year? Part III-2) 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 agree to carryover lobbying and political expenditures from the prior year? 1 Dues, assessments and similar amounts from members 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 5033(e)(1)(A) notices of nondeductible lobbying and political expenditure section 162(e) dues 6 Total 7 Aggregate amount reported in section 5033(e)(1)(A) notices of nondeductible lobbying and political expenditure sex year of the excess does the organization agree to carryover to the reasonable estimate of nondedu		local legislation, including any attempt to influence public opinion on a legislative matter			1		
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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 Supplemental Information	a b c	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	cal	2	ea eb	1,729	021.
expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information	a b c	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 the amount on line 3.	cess	2 2 2	la lb	1,729	021.
Part IV Supplemental Information	a b c	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 the amount on line 3.	cess	2 2 2	la lb	1,729	0,021.
Part IV Supplemental Information Supplemental Information Supplemental Information required for Part IA line 1: Part I-B line 4: Part I-C line 5: and Part II-B line 1i. Also, complete this part	a b c	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 the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?	cess	2 2	la lb	1,729	,021.
New late this part to provide the descriptions required for Part I.A. line 1: Part I.B. line 4: Part I.C. line 5: and Part II.B. line 1i. Also, complete this part	a b c 3 4	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 the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?	cess	2 2	ta tb	1,729	0,021.
Annother his part to provide the descriptions reddied to built to the control and the descriptions reddied to built to the control and the descriptions reddied to built to the control and the descriptions are the control and the control a	a b c 3 4	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 the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)	cess	2 2 2	2b 2c 3		
	a b c 3 4	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 except does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) **IV* Supplemental Information plete 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 provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the provide the lobbying and political expenditures (see instructions)	cess	2 2 2	2b 2c 3		
of any additional information.	a b c 3 4	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 the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)	cess	2 2 2	2b 2c 3		
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of any additional information.	a b c 3 4	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 except does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) **IV* Supplemental Information plete 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 provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the provide the lobbying and political expenditures (see instructions)	cess	2 2 2	2b 2c 3		
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	a b c 3 4	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 except does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) **IV* Supplemental Information plete 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 provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the provide the lobbying and political expenditures (see instructions)	cess	2 2 2	2b 2c 3		
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	a b c 3 4	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 except does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) **IV* Supplemental Information plete 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 provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the provide the lobbying and political expenditures (see instructions)	cess	2 2 2	2b 2c 3		
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	a b c 3 4	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 except does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) **IV* Supplemental Information plete 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 provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the provide the lobbying and political expenditures (see instructions)	cess	2 2 2	2b 2c 3		
	a b c 3 4	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 except does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) **IV* Supplemental Information plete 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 provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the provide the lobbying and political expenditures (see instructions)	cess	2 2 2	2b 2c 3		

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

Pai	art I Organizations Maintaining Donor Advised Fun	ds or Other Similar Fund	is 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			
3			
4			
5	and the second s	that the assets held in donor adv	rised funds
Ŭ	are the organization's property, subject to the organization's exclusi	ve legal control?	Yes No
6		in writing that grant funds can b	e used only
v	for charitable purposes and not for the benefit of the donor or donor	advisor, or for any other purpos	e conferring
	impermissible private benefit?		
Pai	Part II Conservation Easements. Complete if the organization	on answered "Yes" to Form 990,	Part IV, line 7.
1			
•	Preservation of land for public use (e.g., recreation or education		nistorically important land area
	Protection of natural habitat	•	rtified historic structure
	Preservation of open space		
2	and the second s	servation contribution in the forr	n of a conservation easement on the last
_	day of the tax year.		
	day of the tax year.		Held at the End of the Tax Year
а	a Total number of conservation easements		2a
b			1 . I
c	c Number of conservation easements on a certified historic structure		
ų	d Number of conservation easements included in (c) acquired after 8/	17/06, and not on a historic struc	cture
ч	listed in the National Register		
3	the state of the s	extinguished, or terminated by the	he organization during the tax
•	year▶		
4	the state of the s	is located 🕨	
5	the state of the s	ionitoring, inspection, handling o	ıf
_	violations, and enforcement of the conservation easements it holds'	7	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and en	forcing conservation easements	during the year ►
7	7 Amount of expenses incurred in monitoring, inspecting, and enforcing	ng conservation easements durin	ng the year ▶ \$
8	- the O(a) shows action	fy the requirements of section 17	70(h)(4)(B)(i)
-	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservation ease	ements in its revenue and expens	se statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization's fi	nancial statements that describe	es the organization's accounting for
Pa	Part III Organizations Maintaining Collections of Art,		Other Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Page 1	art IV, line 8.	
1a	1a If the organization elected, as permitted under SFAS 116 (ASC 958)	, not to report in its revenue state	ement and balance sheet works of art,
	historical treasures, or other similar assets held for public exhibition,	, education, or research in further	rance of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that describes the	ese items.	
b	b If the organization elected, as permitted under SFAS 116 (ASC 958)	, to report in its revenue stateme	ent and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, education	n, or research in furtherance of p	oublic service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		
	(iii) Assets included in Form 990, Part X		> \$
2	the state of the first and the state of the	, or other similar assets for financ	cial gain, provide
	the following amounts required to be reported under SFAS 116 (AS	C 958) relating to these items:	
а	a Revenues included in Form 990, Part VIII, line 1		
b		***************************************	> \$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 032051 12-20-10

Schedule D (Form 990) 2010

Part VII Investments - Other Securities. S	See Form 990, Part X, line 12.	COONCIL	93-0930431 Tage
(a) Description of security or category (including name of security)	(b) Book value		(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests	I f		
(3) Other			
(A) LONG-TERM INVESTMENTS	163,615.	END-OF	-YEAR MARKET VALUE
(B)			
(C)			
(D)			
(E)		<u> </u>	
<u>(F)</u>			
(G)			
(H) (I)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)	163,615.		
Part VIII Investments - Program Related.			
(a) Description of investment type	(b) Book value		(c) Method of valuation: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5) (6)			
(7)			
(8)			
(9)			
(10)		TE 17 X 3 7 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)			
Part IX Other Assets. See Form 990, Part X, lin	ne 15. a) Description		(b) Book value
	1) Description		(3)
(3)			
(4)			
(5)			
(6)			
(8)			
(9)			
(10) Total, (Column (b) must equal Form 990, Part X, col (B) lii	no 15 l		b
Part X Other Liabilities. See Form 990, Part >			
1. (a) Description of liability		(b) Amount	
(1) Federal income taxes			
(2)			
(3)			
(4)			<u> </u>
(5)			- ₩\$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
(6)			
(7)			
(8)			
(10)			
(4.4)			
Total. (Column (b) must equal Form 990, Part X, col (B) lin FIN 46 (ASC 740) Footnote. In Part XIV, provide the text of the footnote 2. FIN 48 (ASC 740).	ne 25.) To the organization's financial stateme	nts that reports the o	rganization's liabilify for uncertain tax positions under
032053 12-20-10			Schedule D (Form 990) 20
	10		

Sche	dule D (Form 990) 2010 AMERICAN FOREST RESOURCE	COUNCIL	Cincursial State		7930437 Fage 4
Pai	t XI Reconciliation of Change in Net Assets from Form 990	to Audited		ement	S
1	Total revenue (Form 990, Part VIII, column (A), line 12)		í I		1,766,616.
2	Total expenses (Form 990, Part IX, column (A), line 25)				1,757,831.
3	Excess or (deficit) for the year. Subtract line 2 from line 1				8,785.
4	Net unrealized gains (losses) on investments		4		
5	Donated services and use of facilities		5		
6	Investment expenses		6		
7	Prior period adjustments		7		
8	Other (Describe in Part XIV.)		8		24,285.
9	Total adjustments (net). Add lines 4 through 8	.,	9		24,285.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3	and 9	10		33,070.
Par	t XII Reconciliation of Revenue per Audited Financial Stater				
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:				
а	Net unrealized gains on investments	2a	24,285	•	
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV.)	3 1			
e	Add lines 2a through 2d			2e	<u>24,285.</u>
3	Subtract line 2e from line 1				1,732,569.
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			
b	Other (Describe in Part XIV.)		34,047		
c	Add lines 4a and 4b			4c	<u>34,047.</u>
6	Total revenue Add lines 3 and 4c (This must equal Form 990, Part I, line 12.)			5	1,766,616.
Pai	t XIII Reconciliation of Expenses per Audited Financial State	ments With	Expenses per	r Retu	rn
1	Total expenses and losses per audited financial statements			1	1,723,784.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		.,		
² a	Donated services and use of facilities	2a			
a b	Prior year adjustments	1 . 1		7 1	
	Other losses				
c d	Other (Describe in Part XIV.)				
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1				1,723,784.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
	Investment expenses not included on Form 990, Part VIII, line 7b	4a		72.74	
	Other (Describe in Part XIV.)	1 1	34,047		
	Add lines 4a and 4b			7 7 1	34, <u>047.</u>
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)				1,757,831.
	TXIV Supplemental Information				
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Pa	rt III lines 1a ar	nd 4: Part IV. lines	1b and 2	2b: Part V. line 4; Part
V lin	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also co	omplete this par	rt to provide any a	ditional	information.
^, III II ^\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	FINANCIAL STATEMENTS, REVENUE OF \$34,047	FROM A	NNUAL MÉE'	ring	IS OFFSET
OM	TIMMCIAL DIAILMINIO, MICHIGA OF ASSAULT				
አረማ	AINST EXPENSES OF ANNUAL MEETING.	ė			
AGE	ATMOT EMPED OF TEMPORE HERITAGE				
				Cabad	lula D (Earm 990) 2010

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury

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

Internal Revenue Service Employer identification number Name of the organization 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: 24,285. OTHER CHANGES IN NET ASSTS/FUND BAL

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

Α.	For the	e 2011 calendar year, or tax year beginning a	nd endin	9		
В	Check if applicab	C Name of organization			D Employer identifi	cation number
	Addre	american forest resource council				
F	Name				93-0	936457
F	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room	suite	E Telephone numbe	
F	Termi		350	00.10)222-9505
F	lated Amen	ded Co.	1000		G Gross receipts \$	1,893,395.
F	return Applic tion	PORTLAND, OR 97239			H(a) Is this a group re	
L	pendi	F Name and address of principal officer: TOM PARTIN			for affiliates?	Yes X No
		5100 SW MACADAM AVE., SUITE 350, PORT	רוא ג. די	0		
_	Tay av	empt status: 501(c)(3) X 501(c) (6) (insert no.) 4947(a)		527		list. (see instructions)
		te: \triangleright N/A	(1) 01	1 921	H(c) Group exemptio	•
		organization: Corporation Trust X Association Other	,	Voor		A State of legal domicile: OR
	art I	Summary	<u> L</u>	T Gai	DI TOTTI AGOIT. ACCUL	A State of legal dofficile, OK
		Briefly describe the organization's mission or most significant activities: PRC	MOTT	אר	AND DIERTTOT	שע דטס שודי
Activities & Governance	1	FOREST INDUSTRY	MOIT	714	AND FUBLICI	II FOR IME
Ę	2	Check this box 🕨 🔲 if the organization discontinued its operations or dis	posed of	more	than 25% of its net as	sets.
ove.	3	Number of voting members of the governing body (Part VI, line 1a)			3	26
Ō	4	Number of independent voting members of the governing body (Part VI, line 1				0
80	1	Total number of individuals employed in calendar year 2011 (Part V, line 2a)			(0
ξį		Total number of volunteers (estimate if necessary)				0
ŧ		Total unrelated business revenue from Part VIII, column (C), line 12				0.
⋖		Net unrelated business taxable income from Form 990-T, line 34				<216.
					Prior Year	Current Year
a)	8	Contributions and grants (Part VIII, line 1h)			1,763,068.	1,884,048.
Revenue	1	Program service revenue (Part VIII, line 2g)			0.	0.
eve		Investment income (Part VIII, column (A), lines 3, 4, and 7d)			3,548.	6,386.
Œ	11	Other revenue (Part VIII, column (A), lines 5, 60) 85 (96, 10d, and 114)			0.	2,961.
		Total revenue · add lines 8 through 11 (must equal Part VIII, column (A), line 12	2)		1,766,616.	1,893,395.
		Grants and similar amounts paid (Part IX, column (A) lines 1-3)			0.	0.
	ı	Benefits paid to or for members (Part IX, column (A), line 4)			0.	0.
s)		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-1		782,884.	822,469.	
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)			0.	0.
þe		Total fundraising expenses (Part IX, column (D), line 25)				
ű		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			974,947.	1,070,782.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)			1,757,831.	1,893,251.
	1	Revenue less expenses. Subtract line 18 from line 12			8,785.	144.
ნ <u>წ</u>		TOTALIS TOTALIS OF THE TOTALIS OF TH		Bec	inning of Current Year	End of Year
뚫	20	Total assets (Part X, line 16)			324,882.	320,238.
let Assets or und Balances	21	Total liabilities (Part X, line 26)			76,131.	84,009.
藍	22	Net assets or fund balances. Subtract line 21 from line 20			248,751.	236,229.
	irt II	Signature Block				
Unde	er penal	ties of perjury, I declare that I have examined this return, including accompanying sched	ules and s	ateme	ents, and to the best of my	knowledge and belief, it is
		, and complete. Declaration of preparer (other than officer) is based on all information of				
.,		<u> </u>				
Sigr	,	Signature of officer			Date	
Her	- 1	TOM PARTIN, PRESIDENT				
	•	Type or print name and title			, ,	
		Print/Type pregarge's name		D	Check	PTIN
Paid		WILLIAM MARINNIS Wellenn More	·	المر	3/16/12m	
	arer	Firm's name MAGINNIS & CAREY LLP	March 1		Firm's EIN	93-0567723
-		Firm's address 220 NW 2ND AVE, SUITE 1000			SHUISER	JO GOGITAG
	,	PORTLAND, OR 97209-3971			Phone no. (!	503) 227-0519
Vlav	the IR	S discuss this return with the preparer shown above? (see instructions)			Linnie in. /	X Yes No
. rut Y	41 10 II I	~ aleeded sind (etail) that are propared discript above; 1300 fileaublicite;				

	rt III Statement of Program Service Check if Schedule O contains a respon	se to any question in this Part II	<u> </u>			
1	Briefly describe the organization's mission:	NONE				
2					\Ye	s X No
3	If "Yes," describe these new services on School Did the organization cease conducting, or ma	ke significant changes in how it	conducts, any prograr	n services?	Ye	s X No
4	If "Yes," describe these changes on Schedule Describe the organization's program service a Section 501(c)(3) and 501(c)(4) organizations others, the total expenses, and revenue, if any	accomplishments for each of its and section 4947(a)(1) trusts are	e required to report the			
4a	(Code:) (Expenses \$	······) (Revenue \$		
	TO SUPPORT AND FURTHER	THE PURPOSES OF	THE FOREST		IN THE	
	PACIFIC NORTHWEST REGIO	ON OF THE UNITED	STATES.			
		`				
						· · · · · ·
4b	(Code:) (Expenses \$	in all diagrams and a of C	· · · · · · · · · · · · · · · · · · ·	\ (Dayanya t		
710	(Code: / (expenses 4	including graits of \$		/ (Hevenue 5		
		 				
 4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
 4c	(Code:) (Expenses \$	Including grants of \$) (Revenue \$		
4c	(Code:) (Expenses \$	Including grants of \$) (Revenue \$		
4c	(Code:) (Expenses \$	Including grants of \$				
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$		
4c	(Code:) (Expenses \$	Including grants of \$				
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$		
4c	(Code:) (Expenses \$	Including grants of \$				
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$		
	(Code:) (Expenses \$					

132002 02-09-12

Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? 1 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 4 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 98-19? 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 Х 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, Х 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 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent 10 X endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 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, 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 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 Х 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 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 X 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 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a Х 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 15 or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 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 b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b

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

	Chocking of Todairos Contractor			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the	0.1		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,	00		X
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		
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
	Schedule J	23		_^_
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	04-		x
	Schedule K. If "No", go to line 25	24a		Λ.
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	04.		
	any tax-exempt bonds?	24c		
	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	05-		
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	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 employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			-v-
	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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	-	
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	00-		х
	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		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	00		Х
	contributions? If "Yes," complete Schedule M	30		Δ
31	Did the organization liquidate, terminate, or dissolve and cease operations?			х
	If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	00		v
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	00		v
	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?			v
	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		_^_
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of	05		v
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	00		
	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			v
	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?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Par					
	Check if Schedule O contains a response to any question in this Part V	<u>.</u>			<u> </u>
		г		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	0			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0			1
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1			ĺ
	(gambling) winnings to prize winners?		1c		<u> </u>
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	0			
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)		1		l
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
	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.				
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		<u>5a</u>		X
	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
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	ļ			Ì
	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 page	yor?	7a		├
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	.,	7b		
C	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		70		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e 7f		-
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	,	7g		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		<u>/y</u> 7h		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-	٠. ۲	711		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting	2	8		
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year	`	<u> </u>		
9	Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966?		9a		
	Did the organization make any taxable distributions under section 4900? Did the organization make a distribution to a donor, donor advisor, or related person?		9b		<u> </u>
	•				
	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		•	9.48	
	Section 501(c)(12) organizations. Enter:				
	Gross income from members or shareholders				
	Gross income from other sources (Do not net amounts due or paid to other sources against		-		
b	amounts due or received from them.)		·		
120	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year				
	Section 501(c)(29) qualified nonprofit health insurance issuers.				
	Is the organization licensed to issue qualified health plans in more than one state?	Г	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.	Γ			
	Enter the amount of reserves the organization is required to maintain by the states in which the	ľ	İ		1
	organization is licensed to issue qualified health plans			- :	
	Enter the amount of reserves on hand				ļ
	Did the organization receive any payments for indoor tanning services during the tax year?	L	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		14b		Щ.
			Form	990 ((2011)

	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a	"No" i	espor	ise			
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.	110 1	oop o				
	Check if Schedule O contains a response to any question in this Part VI			X			
Sac	tion A. Governing Body and Management		******	<u></u>			
560	don A. doverning body and management		Yes	No			
4.0	Enter the number of voting members of the governing body at the end of the tax year		100	110			
14	If there are material differences in voting rights among members of the governing body, or if the governing			İ			
	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						
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1					
2	officer, director, trustee, or key employee?	2		Х			
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision		_				
3	of officers, directors, or trustees, or key employees to a management company or other person?	3		х			
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						
74	more members of the governing body?	7a		Х			
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or						
	persons other than the governing body?	7b		х			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:						
а	The governing body?	8a	Х				
b	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						
v	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х			
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)						
			Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?	10a		X			
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,						
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		Х			
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.						
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		X.			
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?							
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe						
	in Schedule O how this was done	12c					
13	Did the organization have a written whistleblower policy?	13		X			
14	Did the organization have a written document retention and destruction policy?	14		X			
15	Did the process for determining compensation of the following persons include a review and approval by independent			ļ			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The organization's CEO, Executive Director, or top management official	15a		X			
þ	Other officers or key employees of the organization	15b		X			
	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		X			
þ	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						
٠	exempt status with respect to such arrangements?	16b		· · · · · · ·			
	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) and 990-T (Section 501(c)(3)s only) are	waitah	0				
18	for public inspection. Indicate how you made these available. Check all that apply.	validD	J				
	Own website Another's website Upon request						
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and	t finan	cial				
IJ	statements available to the public during the tax year.	a in icili	oiai				
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organizate	ion: 🕨					
	AMERICAN FOREST RESOURCE COUNCIL - (503)222-9505						
	5100 SW MACADAM AVENUE, SULTE 350, PORTLAND, OR 97239						

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	nor any related	orga	aniza	ation	CO	mpe	nsat	ed any current officer, o	director, or trustee.	,
(A) Name and Title	(B) Average hours per week	(do	not c	Pos heck	C) itior more	1 than is bo	one th an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	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.
							-			
			_							
							<u> </u>			
			-							
	,									
1										
- ··-· · · ··- ···										Form 000 (2011)

14100316 759670 01075

Part VII	Section A. Officers, Directors, (A)	Trustees, Key E (B)	mple		(0	C)		est	Compensated Employ (D)	rees (continued) (E)			(F)	
	Name and title	Average hours per week (describe	offi	not c t, unle icer ar	ss pe	more rson	than is bot	h an	Reportable compensation from the	Reportable compensation from related organizations		an	timate nount other pensa	of
		hours for related organizations in Schedule	Individual trustee or director	Institutional trustee	<u>.</u>	Key employee	Highest compensated employee	er	organization (W-2/1099-MISC)	(W-2/1099-MISC)	fr org and	om th anizat d relat anizati	e ion ed
		O)	Indivi	Institt	Officer	Key el	Highe	Former						
,						_								
· · · · · ·									100 000					
c Total f	tal rom continuation sheets to Part add lines 1b and 1c)	VII, Section A					^ ^ ^		130,000. 0. 130,000.	().).			0. 0.
	umber of individuals (including bunsation from the organization	t not limited to th	ose	liste	d at	ove	e) wh	o re	eceived more than \$100	,000 of reportable			Yes	1 No
line 1a	organization list any former office ? If "Yes," complete Schedule J for rindividual listed on line 1a, is the	r such individual						,				3		Х
and reli	ated organizations greater than \$1 person listed on line 1a receive o	150,000? <i>If "Yes,</i> r accrue comper	" co ısati	<i>mple</i> ion f	ete S rom	iche any	dule unr	<i>J f</i> o elate	or such individual ed organization or indivi	dual for services		4		x
Section B. I	ed to the organization? If "Yes," condependent Contractors ete this table for your five highest											5 i	rom	
•	anization. Report compensation fo											(C	;)	<u></u>
	Name and busine	ss address	NO	ONE	<u> </u>				Description of s	ervices	C	omper	rsatio	n
				• •	,									
	umber of independent contractors 00 of compensation from the orga		ot lir	nited	d to	thos C		ted	above) who received m	ore than		orm €	390 <i>(</i>	2011

	art VI	III Statement of Reve			(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	Membership dues Fundraising events Related organizations Government grants (contribute)	1b 1 , 1c	884,048.				
ontribution of Other	ţ	All other contributions, gifts, grar similar amounts not included about Noncash contributions included in lines.	ove1f					;
<u>0</u> 8	ŀ	Total. Add lines 1a-1f			1,884,048.			
				Business Code				
Program Service Revenue	2 a							
ram S	c			1				
Pog	6)						
_	ļ †	All other program service reverse Total. Add lines 2a-2f					à Africa de Colonia de C	
	3	Investment income (including other similar amounts) Income from investment of ta	dividends, intere	est, and roceeds	6,386.			6,386.
	5	Royalties	1					THE THE STATE OF T
	6 a	Gross rents	((ii) Personal				
	\$	Rental income or (loss)]				
	}	 Net rental income or (loss) Gross amount from sales of assets other than inventory 	(i) Securities	(ii) Other				
	b	Less: cost or other basis and sales expenses						
	t .	Gain or (loss)			e de la companya del companya de la companya del companya de la co			
venue	8 a	Gross income from fundraisin including \$ contributions reported on line	of					
Other Revenue	h	Part IV, line 18	a					발표시키를 하기 위 경기 : 기를 하기
ŏ		Net income or (loss) from fund		>			***	
	9 a	Gross income from gaming ac						
		Less: direct expenses Net income or (loss) from game						
		Gross sales of inventory, less and allowances	a					
		Net income or (loss) from sale	s of inventory	>				
		Miscellaneous Revenu MISC. INCOME		Business Code 110000	2,961.	2,961.		
	b c							
	d	All other revenue						
	е	Total. Add lines 11a-11d		🕨	2,961.			
13200 01-23	12 9 -12	Total revenue. See instructions.) [1,893,395.	2,961.	0.	6,386. Form 990 (2011)

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 respor 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			3	
	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,				
	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.			
9	Other employee benefits	102,269.			
10	Payroli taxes	55,791.		-	-
11	Fees for services (non-employees):				
а	Management				
b	Legal	299,973.		1.	
C	Accounting	13,682.			
d	Lobbying	1			
e	Professional fundraising services. See Part IV, line 17		:		
f	Investment management fees				
g	Other				
2	Advertising and promotion				
3	Office expenses	55,126.			
4	Information technology				
5	Royalties				
6	Occupancy	50,228.		,	
7	Travel	46,842.			
8	Payments of travel or entertainment expenses				
•	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	63,281.		-	
0	Interest	484.			
†	Payments to affiliates				
2	Depreciation, depletion, and amortization	4,392.			
3	Insurance	1			
4	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.)	unt di Heria i differencia			
а	WASHINGTON DC REPRESENT	197,128.			
b	CONSULTANTS	151,436.			
c	FEDERAL TIMBER PURCHASE	79,042.			
ď	VEHICLE EXPENSES	44,686.			
	All other expenses	64,482.			
е 5	Total functional expenses. Add lines 1 through 24e	1,893,251.	· ·		
? }	Joint costs. Complete this line only if the organization				
•	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.		i		
	evereuria vairparyti anu iunurasilly Sulfilatius.	1			

	•		(A) Beginning of year		(B) End of year
_	1	Cash - non-interest-bearing	138,023.	1	167,278
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	1	3	
	4	Accounts receivable, net	i	4	
	5	Receivables from current and former officers, directors, trustees, key			
	9	employees, and highest compensated employees. Complete Part II			
				5	
	6	of Schedule L Receivables from other disqualified persons (as defined under section			
	U	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
		employees' beneficiary organizations (see instructions)	1	6	
	_		1	7	
	7	Notes and loans receivable, net	1	8	
	8	Inventories for sale or use		·	4,340
	9	Prepaid expenses and deferred charges	6,210.	3	#/540
	10 a	Land, buildings, and equipment: cost or other	م د		
		basis. Complete Part VI of Schedule D 10a 40,6 Less: accumulated depreciation 10b 31,0	47. 11,483.	10c	9,559
				1	7,555
- (11	Investments - publicly traded securities	1 455 645	11	135,518
ì	12	Investments · other securities. See Part IV, line 11		1	133,310
- (13	Investments - program-related. See Part IV, line 11	1	13	
	14	Intangible assets	1 5 12 15	14	3,543
	15	Other assets. See Part IV, line 11	224 222	15	320,238
	16	Total assets, Add lines 1 through 15 (must equal line 34)	EC 124		84,009
- 1	17	Accounts payable and accrued expenses			04,000
	18	Grants payable		18	
- 1	19	Deferred revenue		19	
- 1	20	Tax-exempt bond liabilities	i	20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	,	21	
	22	Payables to current and former officers, directors, trustees, key employees			
		highest compensated employees, and disqualified persons. Complete Part		-	
ĺ		of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
1	25	Other liabilities (including federal income tax, payables to related third	.		
l		parties, and other liabilities not included on lines 17-24). Complete Part X o		٦	
Ì		Schedule D	76,131.	25	84,009
-43	26	Total liabilities. Add lines 17 through 25		26	04,002
		Organizations that follow SFAS 117, check here 🕨 🗓 and comple	te la la la la la la la la la la la la la		en de la la la la la la la la la la la la la
-		lines 27 through 29, and lines 33 and 34.	248,751.		226 220
:	27	Unrestricted net assets		27	236,229
2	28	Temporarily restricted net assets		28	
- :	29	Permanently restricted net assets		29	######################################
		Organizations that do not follow SFAS 117, check here and			
-		complete lines 30 through 34.			
;	30	Capital stock or trust principal, or current funds	,	30	
	31	Paid-in or capital surplus, or land, building, or equipment fund	l.	31	
;	32	Retained earnings, endowment, accumulated income, or other funds		32	226 220
	33	Total net assets or fund balances	001000	33	236,229
1:	34	Total liabilities and net assets/fund balances	324,882.	34	320,238 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

See separate instructions.

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.

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), ther

_	501(c)(4), (5), or (6) organiza	ronn: 950, Part IV, line 5 (Fro.	y 14x), OI 1 OI III 990-L	LE, Fait V, mic ooc (Froxy)	axi, titoti					
Name of org		Emp	Employer identification number							
`	AMERICA		93-0936457							
Part I-A	Complete if the or	ganization is exempt un	der section 501(c) or is a section 527 o	rganization.					
2 Politica	al expenditures	zation's direct and indirect politi		▶\$						
Part I-B	Complete if the or	ganization is exempt und	der section 501(c)(3).						
1 Entert	he amount of any excise tax	incurred by the organization un	der section 4955	> \$						
2 Enter t	he amount of any excise tax	incurred by organization manag	jers under section 495	i5 ▶ \$						
3 If the o	rganization incurred a section	on 4955 tax, did it file Form 4720	for this year?	************************************	Yes No					
4a Was a	correction made?		•••••		Yes No					
b If "Yes	" describe in Part IV.									
L	<u> </u>	ganization is exempt und								
	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									
exemp	t function activities			▶\$						
	Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL,									
		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									
made p	payments. For each organiza	ation listed, enter the amount pa comptly and directly delivered to	id from the filing organ	ization's funds. Also enter tr	to cogregated fund or a					
		additional space is needed, pro			tte segregated idilo of a					
politica		1			(-) Amount of political					
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0					
					1					

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	ganization is exe	REST RESOUR mpt under section	RCE COUNCIL on 501(c)(3) and fi	93-(led Form 5768)936457 Page 2							
(election under se												
	-		n Part IV each affiliated	group member's nan	ne, address, EIN,							
. — `	are of excess lobbying											
B Check Lifthe filing organization	ation checked box A a	nd "limited control" pr	ovisions apply.	I								
	its on Lobbying Expe iditures" means amo)	(a) Filing organization's totals	(b) Affiliated group totals							
1a Total lobbying expenditures to inf	luence public opinion	(grass roots lobbying)										
b Total lobbying expenditures to inf	•											
c Total lobbying expenditures (add	_											
d Other exempt purpose expenditure												
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)												
Not over \$500,000	ount is.											
	Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000											
Over \$1,000,000 but not over \$												
Over \$1,500,000 but not over \$17	,000,000 \$225,00 \$1,000,	00 plus 5% of the exce	ess over \$1,500,000.									
Over \$17,000,000												
g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a. If zero or less, enter -0- i Subtract line 1f from line 1c. If zero or less, enter -0-												
j If there is an amount other than ze	ero on either line 1h or	line 1i, did the organiz	ation file Form 4720	_								
reporting section 4911 tax for this	year?		. 14 11		Yes No							
	zations that made a s plumns below. See th	e instructions for line	n do not have to comp es 2a through 2f on pa									
	Loopying Exper	nditures During 4-Yea	ar Averaging Period		1							
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(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												
e Grassroots ceiling amount (150% of line 2d, column (e))												
(10070 of fine 20, column (e))												
f Grassroots lobbying expenditures												

Schedule C (Form 990 or 990 EZ) 2011 AMERICAN FOREST RESOURCE COUNCIL 93-093645 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)).

	each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description	(6	3)	(b)		
of th	e lobbying activity.	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:					
ā	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
	Media advertisements?				· · · ·	
	Mailings to members, legislators, or the public?					
	Publications, or published or broadcast statements?					
	Grants to other organizations for lobbying purposes?					
_	Direct contact with legislators, their staffs, government officials, or a legislative body?					
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
-	Other activities?		·			
	Total. Add lines 1c through 1i					
	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					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? † III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)	(5) or se	ction	···	
ı. aı	501(c)(6).	11 00 1(0)	(0), 0, 00	ouon.		
				Yes	No	
1	Were substantially all (90% or more) dues received nondeductible by members?		1		X	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		X	
3	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		3		X	
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered				e 3, is	
	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	"No" OR	(b) Part	III-A, lin		
1 2	answered "Yes." Dues, assessments and similar amounts from members	"No" OR	(b) Part	III-A, lin		
-	answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	"No" OR	(b) Part	III-A, lin		
2	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).	"No" OR	(b) Part	III-A, lin		
2 a	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	"No" OR	(b) Part	III-A, lin		
2 a	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).	"No" OR	(b) Part	III-A, lin		
2 a b	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	"No" OR	(b) Part	III-A, lin		
2 a b	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	"No" OR	(b) Part	III-A, lin		
2 a b c	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 Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	"No" OR	(b) Part	III-A, lin	e 3, is	
2 a b c	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 exceededs the organization agree to carryover to the reasonable estimate of nondeductible lobbying and preexpenditure next year?	"No" OR	(b) Part 2a 2b 2c 3	III-A, lin		
2 a b c 3 4	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 exceededs the organization agree to carryover to the reasonable estimate of nondeductible lobbying and prespenditure next year? Taxable amount of lobbying and political expenditures (see instructions)	"No" OR	(b) Part	III-A, lin		
2 a b c 3 4	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 exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and prespenditure next year? Taxable amount of lobbying and political expenditures (see instructions)	"No" OR	(b) Part 2a 2b 2c 3 4 5	1,849	9,518.	
2 a b c 3 4 Par	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 exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and prespenditure next year? Taxable amount of lobbying and political expenditures (see instructions) **Total Operation of the exceeded in the provided in	"No" OR	(b) Part 2a 2b 2c 3 4 5	1,849	9,518.	
2 a b c 3 4 Par	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 exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and prespenditure next year? Taxable amount of lobbying and political expenditures (see instructions)	"No" OR	(b) Part 2a 2b 2c 3 4 5	1,849	9,518.	
2 a b c 3 4 Par	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 exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and prespenditure next year? Taxable amount of lobbying and political expenditures (see instructions) **Total Operation of the exceeded in the provided in	"No" OR	(b) Part 2a 2b 2c 3 4 5	1,849	9,518.	
2 a b c 3 4 Par	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 exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and prespenditure next year? Taxable amount of lobbying and political expenditures (see instructions) **Total Operation of the exceeded the amount on line 3, what portion of the exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and prespenditure next year? Taxable amount of lobbying and political expenditures (see instructions) **Total Operation of the exceeded the amount on line 3, what portion of the exceeded the amount on line 3, what portion of the exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and present the exceeded the exc	"No" OR	(b) Part 2a 2b 2c 3 4 5	1,849	9,518.	
2 a b c 3 4 Par	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 exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and prespenditure next year? Taxable amount of lobbying and political expenditures (see instructions) **Total Operation of the exceeded the amount on line 3, what portion of the exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and prespenditure next year? Taxable amount of lobbying and political expenditures (see instructions) **Total Operation of the exceeded the amount on line 3, what portion of the exceeded the amount on line 3, what portion of the exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and present the exceeded the exc	"No" OR	(b) Part 2a 2b 2c 3 4 5	1,849	9,518.	
2 a b c 3 4 Par	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 exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and prespenditure next year? Taxable amount of lobbying and political expenditures (see instructions) **Total Operation of the exceeded the amount on line 3, what portion of the exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and prespenditure next year? Taxable amount of lobbying and political expenditures (see instructions) **Total Operation of the exceeded the amount on line 3, what portion of the exceeded the amount on line 3, what portion of the exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and present the exceeded the exc	"No" OR	(b) Part 2a 2b 2c 3 4 5	1,849	9,518.	
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2 a b c 3 4 Par	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 exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and prespenditure next year? Taxable amount of lobbying and political expenditures (see instructions) **Total Operation of the exceeded the amount on line 3, what portion of the exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and prespenditure next year? Taxable amount of lobbying and political expenditures (see instructions) **Total Operation of the exceeded the amount on line 3, what portion of the exceeded the amount on line 3, what portion of the exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and present the exceeded the exc	"No" OR	(b) Part 2a 2b 2c 3 4 5	1,849	9,518.	
2 a b c 3 4 Par	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 exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and prespenditure next year? Taxable amount of lobbying and political expenditures (see instructions) **Total Operation of the exceeded the amount on line 3, what portion of the exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and prespenditure next year? Taxable amount of lobbying and political expenditures (see instructions) **Total Operation of the exceeded the amount on line 3, what portion of the exceeded the amount on line 3, what portion of the exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and present the exceeded the exc	"No" OR	(b) Part 2a 2b 2c 3 4 5	1,849	9,518.	
2 a b c 3 4 Par	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 exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and prespenditure next year? Taxable amount of lobbying and political expenditures (see instructions) **Total Operation of the exceeded the amount on line 3, what portion of the exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and prespenditure next year? Taxable amount of lobbying and political expenditures (see instructions) **Total Operation of the exceeded the amount on line 3, what portion of the exceeded the amount on line 3, what portion of the exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and present the exceeded the exc	"No" OR	(b) Part 2a 2b 2c 3 4 5	1,849	9,518.	
2 a b c 3 4 Par	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 exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and prespenditure next year? Taxable amount of lobbying and political expenditures (see instructions) **Total Operation of the exceeded the amount on line 3, what portion of the exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and prespenditure next year? Taxable amount of lobbying and political expenditures (see instructions) **Total Operation of the exceeded the amount on line 3, what portion of the exceeded the amount on line 3, what portion of the exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and present the exceeded the exc	"No" OR	(b) Part 2a 2b 2c 3 4 5	1,849	9,518.	

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.

2011
Open to Public Inspection

Name of the organization

AMERICAN FOREST RESOURCE COUNCIL

Employer identification number 93-0936457

D	AMERICAN FOREST RES t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	s or Accounts. Complete if the
Pai			o or 71000 arrest complete in the
	organization answered "Yes" to Form 990, Part IV, line	(a) Donor advised funds	(b) Funds and other accounts
			(6) 1 4/140 4/14
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)	Ţ.	
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v		
	are the organization's property, subject to the organization's	exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be	s used only
	for charitable purposes and not for the benefit of the donor o		
	impermissible private benefit?		
Pa			Part IV, line 1.
1	Purpose(s) of conservation easements held by the organization		1. 2. 16. Sure exhault land over
	Preservation of land for public use (e.g., recreation or e	. 🗂	storically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		fthe
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Hetel at the End of the Tay Your
			Held at the End of the Tax Year
а	Total number of conservation easements		
þ	Total acreage restricted by conservation easements		
C	Number of conservation easements on a certified historic structure	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a		
	listed in the National Register		
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by th	e organization during the tax
	year ▶		
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements it	holds?	***************************************
6	Staff and volunteer hours devoted to monitoring, inspecting,	and emorcing conservation against during	the year
7	Amount of expenses incurred in monitoring, inspecting, and a	enforcing conservation easements during	White year > 4
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?	an accompate in its revenue and evenue	,
9	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes	the organization's accounting for
		1011 S III laticial Statements triat describes	of the organization of accounting to
Da	conservation easements. t III Organizations Maintaining Collections of	Art Historical Treasures, or C	Other Similar Assets.
ra	Complete if the organization answered "Yes" to Form		
	If the organization elected, as permitted under SFAS 116 (AS		ment and balance sheet works of art,
ıa	historical treasures, or other similar assets held for public ext	hibition education or research in further	ance of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that descri		,,
	If the organization elected, as permitted under SFAS 116 (AS	C 958) to report in its revenue statemer	nt and balance sheet works of art, historical
b	treasures, or other similar assets held for public exhibition, ed	function or research in furtherance of DI	iblic service, provide the following amounts
		ducation, or resource in territorial est pr	5
	relating to these items: (i) Revenues included in Form 990, Part VIII, line 1		▶ \$
	(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 treatments.	asures or other similar assets for financi	al gain, provide
2	the following amounts required to be reported under SFAS 1		an Same had a sea
_	Revenues included in Form 990, Part VIII, line 1		> \$
a	Assets included in Form 990, Part X		> \$
b	Assets included in Form 990, Part A		

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

(a) Description of security or category (including name of security)	(b) Book value		ethod of valuation: nd-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests	1		
(3) Other			
(A) LONG-TERM INVESTMENTS	135,518.	END-OF-YEAR	MARKET VALUE
(B) .			
(C)			-
(D)			
(E) (F)			
(G)			
(H)			
(1)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 1		<u> </u>	No. of the second second
Part VIII Investments - Program Rela	ted. See Form 990, Part X, line 13		
(a) Description of investment type	(b) Book value		ethod of valuation: nd-of-year market value
(1)			
(2)			
(3)			
(4)			
(5) (6)			
(7)			
(8)			
(9)			
(10)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 1	l3.) ►		
Part IX Other Assets. See Form 990, Par	t X, line 15. (a) Description		(b) Book value
(4)	(a) Description		(b) book value
(1) (2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10) Fotal. (Column (b) must equal Form 990, Part X, co	of (B) line 15)		
Part X Other Liabilities. See Form 990,	Part X, line 25.		
1. (a) Description of liability) Book value	
(1) Federal income taxes		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
(2)		· · · · · · · · · · · · · · · · · · ·	
(3)			
(4)			
(5)			
(6)			
(8)			
(9)			
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, co.	I (B) line 25.)	its that reports the organization's	liability for uncertain tax positions under
2. FIN 48 (ASC 740).	Common or and organization of interiorist oratement		
32053 1-23-12			Schedule D (Form 990) 2011

	AMERICAN FOREST RESOURCE C				U93645/ Page 4
•	rt XI Reconciliation of Change in Net Assets from Form 990 to			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		9		<12,666.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 ar	nd 9	10		<12,522.
	t XII Reconciliation of Revenue per Audited Financial Stateme				
1	Total revenue, gains, and other support per audited financial statements			1	1,820,391.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1	40.45		
а	Net unrealized gains on investments		<12,45	<u>0.</u> >	
b	Donated services and use of facilities			`	
C	Recoveries of prior year grants				
d	Other (Describe in Part XIV.)		<21		
е	Add lines 2a through 2d				<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:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)	4b	60,33	8.	
c	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.
Par	t XIII Reconciliation of Expenses per Audited Financial Statem	ents Wit	h Expenses p	er Retu	rn
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:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments				
c	Other losses			\dashv \mid	
d	Other (Describe in Part XIV.)				
	Add lines 2a through 2d		· · · · · · · · · · · · · · · · · · ·	2e	0.
	Subtract line 2e from line 1				1,832,913.
	Amounts included on Form 990, Part IX, line 25, but not on line 1:			. 3	1,032,313.
	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIV.)	4b	60,338		
	A 1 1 1/2				60 330
	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)				60,338. 1,893,251.
Par	t XIV Supplemental Information	<u></u>		. 5	1,053,431.
	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III	linee 1a a	and 4: Part IV lines	th and S	Phy Part V. line 4: Part
	2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp				
PAR	T XI, LINE 8 - OTHER ADJUSTMENTS:				
	The second secon				
JNR	EALIZED LOSSES ON INVESTMENTS				-12,450.
cos	S ON DISPOSITION OF EQUIPMENT	····			-216.
rot.	AL TO SCHEDULE D, PART XI, LINE 8	<u> </u>			-12,666.
N	FINANCIAL STATEMENTS, REVENUE OF \$35,530 F	ROM A	NNUAL MEE	TING	IS OFFSET
\GA	INST EXPENSES OF ANNUAL MEETING.				
N :	FINANCIAL STATEMENTS, REVENUE OF \$25,808 F	ROM S	PECIAL AS		IENT IS lle D (Form 990) 2011
32054 1-23-12				Joneal	are D (1 04 III 850) ∠0 1 I

Schedule D (Form 990) 2011	AMEI tal Information	RICA	IN FORES	r resour	CE COUNC	CIL	93-093645	7 Page 5
Part XIV	Supplement	tal Information) (cont	inued)			<u></u>		
OFFSET	AGATNST	EXPENSES	OF	SPECIAL	ASSESSM	ENT.			
<u> </u>	1101111101			<u> </u>					
									
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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. Department of the Treasury ➤ Attach to Form 990 or 990-EZ. Internat Revenue Service

OMB No. 1545-0047 Open to Public Inspection

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.

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.

2012

Open to Public Inspection

Α	For th	2012 calendar year, or tax year beginning and ending			
В	Check if applicab	C Name of organization	D Employer identifi	cation number	
	Addre	SS AMERICAN FOREST RESOURCE COUNCIL			
L	Name chang	Doing Business As	93-0	936457	
	lnitial return	Number and street (or P.O. box if mail is not delivered to street address) Room/s			
Ļ	Termi ated	3100 BW FACADAN AVENUE 550	(503)222-9505	
L	Amen	City, town, or post office, state, and ZiP code	G Gross receipts \$	2,289,997.	
L.	Applik tion pendi	TORTHAND, OR 57235	H(a) Is this a group re		
	ļ	F Name and address of principal officer: TOM PARTIN	for affiliates?	Yes X No	
		5100 SW MACADAM AVE., SUITE 350, PORTLAND,			
			······	list. (see instructions)	
		te: ► N / A organization: Corporation Trust X Association Other ► L \	H(c) Group exemption/ear of formation: 2001		
100000	art I	Summary	real of formation. 2001 is	A State of legal dufinche: O1V	
44	1	Briefly describe the organization's mission or most significant activities: PROMOTIO	N AND PUBLICE	TY FOR THE	
Activities & Governance	'	FOREST INDUSTRY	IV THID TODDICT	11 1011 1112	
Ţ.	2	Check this box if the organization discontinued its operations or disposed of r	nore than 25% of its net as	esets	
Š	3	Number of voting members of the governing body (Part VI, line 1a)		24	
ŏ	4	Number of independent voting members of the governing body (Part VI, line 1b)		0	
SS	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)		0	
ŧ	I	Total number of volunteers (estimate if necessary)		0	
Ġ	7 a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.	
_	b	Net unrelated business taxable income from Form 9907 the 34		0.	
		(()) 2 ()	Prior Year	Current Year	
ā	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.	
è	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	6,386.	10,908.	
	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,961.	50.	
		Total revenue · add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,893,395.	2,289,997.	
	1	Grants and similar amounts paid (Part IX, column (A), lines 1·3)	0.	0.	
	14 15	Benefits paid to or for members (Part IX, column (A), line 4)	822,469.	859,812.	
Expenses	169	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.	
ber	h	Total fundraising expenses (Part IX, column (D), line 25)			
Щ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,070,782.	1,380,680.	
		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			Beginning of Current Year	End of Year	
sets	20	Total assets (Part X, line 16)	320,238.	439,615.	
t As	21	Total liabilities (Part X, line 26)	84,009.	149,051.	
25	22	Net assets or fund balances. Subtract line 21 from line 20	236,229.	290,564.	
	art II	ч			
		lties of perjury, I declare that I have examined this return, including accompanying schedules and sta		y knowledge and belief, it is	
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which prep	arer has any knowledge.		
۵.		Signature of officer	l Date	<u> </u>	
Sig		TOM PARTIN, PRESIDENT	Dato		
Hei	re	Type or print name and title			
			Date Check	PTIN	
Paid	d	Print/Type precidents name Print/Type precidents and Preparer's signature Print/Type precidents and Preparer's signature	2 / 1 / 1 ag ii -		
	parer	Firm's name MAGINNIS & CAREY LLP	Self-employer Firm's EIN	93-0567723	
	Only	Firm's address 220 NW 2ND AVE, SUITE 1000	EHELS THE		
	,	PORTLAND, OR 97209-3971	Phone no. 5	03-227-0519	
Ma	y the If	RS discuss this return with the preparer shown above? (see instructions)	j	X Yes No	

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 1 If "Yes," complete Schedule A 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 X 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 Х 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 Х 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 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 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 X endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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, X 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 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 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 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 X 12a Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? X 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

Form 990 (2012)

20b

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

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 United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 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? 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 26 Х 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 27 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): Х 28a a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Х 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 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 X 30 contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? 31 X 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 Х 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 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 X 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? Х Note. All Form 990 filers are required to complete Schedule O

Form 990 (2012)

Form 990 (2012) AMERICAN FOREST RESOURCE COUNCIL Part V Statements Regarding Other IRS Filings and Tax Compliance

a 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.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 11a 12b		Check if Schedule O contains a response to any question in this Part V					
be Enter the number of Forms W2G included in fire 1 a. Enter of India applicable or Did the organization comply with backup withholding rules for reportable payments to vendoss and reportable gaming (gambling) withings to pitze witners? 2 Enter the number of employees reported on Form W3, Transmitted of Wage and Tax Statements, itself of the calcidard payer endow with or within the year covered by this roturn 2 b If a least one is reported on line 2a, did the organization file all required federal employment tax roturns? 3 b If the organization have unrelated brainess gross income of \$1,000 or more during the year? 3 b If the organization have unrelated brainess gross income of \$1,000 or more during the year? 3 c If the organization have unrelated brainess gross income of \$1,000 or more during the year? 3 d If Yea, a file that file all form 900 of To this year? If Y6, *provides an explanation in Schedule O 4 d 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 accountly (such as a bank account, securities account, or other financial accountly) 5 b If Yea, and the near of the foreign country; b 5 c Was the organization aparty to a prohibited tax shelfer transaction at any time during the tax year? 5 b If Yae, and the organization that it was or is a party to a prohibited tax shelfer transaction? 5 c Was the organization have annual gross receipt that are enemally gross to the subsort than \$100,000, and did the organization solid any contributions that were not tax deductibles as charitable contributions? 5 b If Yea, and the organization include with every solicitation an express attended that the contributions of the was of the goods or services provided? 6 b If Yea, and the organization makes at that subspace of tangibles and party for goods and services provided to the payor? 7 b If Yea, and the organization makes and transmi						Yes	No
Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming ignormalizing withings to prize winners? 2 Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filled for the calendar year ording with or within the year covered by this return 2 If all seasons is reported on line 28, did the organization file all required federal employment tax returns? Note. If the sum of inns 1a and 2a is grouter than 250, you may be required to e-file (see instructions) 3 bit the organization have unateded business gross incrone of \$1 0,000 or more during the year? 3 bit 1 Vosa, 'has it filled a Form 990-T for this year? If 'No,' provide an explanation in Schodule O 4 bit 1 Vosa,' has it filed a form 990-T for this year? If 'No,' provide an explanation in Schodule O 5 bit 1 Vosa,' has it filed as form 990-T for this year? If 'No,' provide an explanation in Schodule O 6 bit 1 Vosa,' has it filed as form 990-T for this year? If 'No,' provide an explanation in Schodule O 8 bit 1 Vosa,' has it filed as form 990-T for this year? If 'No,' provide an explanation in Schodule O 9 bit 1 Vosa,' has it filed as form 990-T for this year? If 'No,' provide an explanation in Schodule O 9 bit 1 Vosa,' has the organization and it was or is a party to a prohibitor tax whether transaction? 5 bit 1 Vosa,' to file as for 5b, did the organization file it was or is a party to a prohibitor tax whether transaction? 5 city 1 Vosa,' to file as for 5b, did the organization file form 8886-1? 6 bit 'Yosa,' to file the organization has the way salcitation an explose year and year than \$100,000, and did the organization solid any contributions that may receive deductible as charitables contributions and party for goods and services provided? 6 bit How organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the form 8822? 9 bit the organization sell, exchange, or otherwise dispose of tangible personal pr	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	()		
b Little organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) withings to pizze warmonized. Enter the number of employees reported on Form W/3, Transmittal of Wage and Tax Statements, fled for the celendar year ending with on within the year covered by this roturn. Note: If the sum of lines 1s and 2s is greater than 250, you may be required to e-file (see instructions) If the sum of lines 1s and 2s is greater than 250, you may be required to e-file (see instructions) If the sum of lines 1s and 2s is greater than 250, you may be required to e-file (see instructions) If the sum of lines 1s and 2s is greater than 250, you may be required to e-file (see instructions) If the sum of lines 1s and 2s is greater than 250, you may be required to e-file (see instructions) If the sum of lines 1s and 2s is greater than 250, you may be required to e-file (see instructions) If the sum of lines 1s and 2s is greater than 250, you may be required to e-file (see instructions) If the sum of lines 1s and 2s is greater than 250, you may be required to e-file (see instructions) If the sum of lines 1s and 2s is greater than 250, you may be required to e-file (see instructions) If the sum of lines 1s and 2s is greater than 250, you may be required to e-file (see instructions) If the sum of lines 1s and 2s is greater than 250, you may be required to e-file (see instructions) If the sum of lines 1s and 2s is greater than 250, you may be required to e-file (see instructions) If the sum of lines 1s and 2s is greater than 250, you may be required to e-file (see instructions) If the sum of lines 1s and 2s is greater than 250, you may be required to e-file (see instructions) If the sum of lines 1s and 2s is greater than 250, you may be required to e-file (see instructions) If the sum of lines 1s and 2s is greater than 250, you may be required to e-file (see instructions) If the sum of lines 1s and 2s is greater than 250, you may be required to e-file (see inst		•	1b	()		
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Note. If the sum of lines is a and 2a is greater than 250, you may be required to e-file (see instructions) 3 bit if "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3 bit "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3 bit "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3 bit "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3 bit "Yes," sher the name of the foreign country. 4 a X X X X X Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 bit any taxable party notify the organization fler Form 890-T? 5 bit of any taxable party notify the organization fler Form 890-T? 5 bit one See in Instructions that were not tax deductible as chariable contributions? 5 bit "Yes," in the instruction have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as chariable contributions? 5 bit "Yes," indicate the number of Form 890-T? 5 copanizations that may receive deductible contributions under section 170(c). 5 bit "Yes," indicate the number of Form 890-T of the value of the organization and party for poods and services provided to the payor? 5 bit "Yes," indicate the number of Forms 8282 filed during the year 5 bit "Yes," indicate the number of Forms 8282 filed during the year 5 bit "Yes," indicate the number of Forms 8282 filed during the year 7 bit the organization received an contribution of cars, boats anjanates, or other vehicles, did the organization file a Form 1096-C? 8 pansaring granization meetived an contribution of cars, boats anjanates, or other vehicles, did the organization file a Form 1096-C? 9 bit the organization received an contribution of cars, boats anjanates, or other vehicles, did the organization file a Form 1096-C? 9 pansaring granizations maintaining de		filed for the calendar year ending with or within the year covered by this return	2a	()		
3a Dit the organization have unrelated business gross income of \$1,000 or more during the year? b if "Yes," has it filed a Form 9907 for this year? If "No," provide an explanation in Schedule O b if Yes," has it filed a Form 9907 for this year? If "No," provide an explanation in Schedule O b if Yes," should be filed a Form 9907 for this year? If "No," provide an explanation in Schedule O b if Yes," the intert the name of the foreign country. See instructions for filling requirements for Form TD F 902.21, Report of Foreign Bank and Financial Accounts. S Was the organization aperty to a prohibited to a shelter transaction at any time during the tax year? 5 Was the organization of the organization that if was or is a party to a prohibited curry of the year? 5 Was the organization have annual gross receipts that are normally groater than \$100,000, and did the organization solicit any contributions that were not tax deductible as chariable contributions? 6 Was the organization include with sery solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions? 8 Was the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 5 If "Yes," did the organization neithy the donor of the value of the goods or services provided? 5 If the organization receive any funds, directly or indirectly, to pay promiums on a personal benefit contract? 7 If If I we organization receive any funds, directly or indirectly, to pay promiums on a personal benefit contract? 7 If Did the organization received a contribution of cars, boats, airplanes, or other verifices, did the organization file form 809 as required? 8 If the organization make any taxable distributions under section 4966? 9 Spensoring organizations annual railing ident and serviced funds and section solicities. 10b If the organization make any taxable distributions under section 4966? 10c of cross re	þ	If at least one is reported on line 2a, did the organization file all required federal employment tax retur	ns?		2b		
b if "Yes," has it filed a Form 990-T for this year? If "No." provide an explanation in Schedule O 4a At any time during the calendary 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, or other financial account). 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? b Id any toxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 5b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(a). a bid the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(b). b If "Yes," idle the organization notity the donor of the value of the goods or services provided? 7 Did the organization sell, exchange, or otherwise dispose of tangiblo personal property for which it was required to tille Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year of the goods or services provided? 7 Did the organization received a contribution of cars, boats, sirplanes, or other vehicles, did the organization from 1094-07 for the file of the goods or services provided? 8 Sponsoring organizations maintaining donor advised funds and section 49967 and the organization maintaining donor advised funds. b Id the organization maintaining donor adv		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	;)				
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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? 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. a Is the organization licensed to issue qualified health plans in more than one state? 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 licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	b	Gross income from other sources (Do not net amounts due or paid to other sources against					
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year			11b				
13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	?	12a		
a Is the organization licensed to issue qualified health plans in more than one state? 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 licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
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 licensed to issue qualified health plans 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
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 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	а	Is the organization licensed to issue qualified health plans in more than one state?	,		13a	ļ	
organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand 13c 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b		Note. See the instructions for additional information the organization must report on Schedule O.					
c Enter the amount of reserves on hand	b	Enter the amount of reserves the organization is required to maintain by the states in which the		1			
14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b 14b					-	1	
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			13c	L		1	17
						 	X
	b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	∍O			000	(0012)

Form 990 (2012) AMERICAN FOREST RESOURCE COUNCIL 93-0936457 Page
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					IA
Sec	tion A. Governing Body and Management				Γ	Γ.,
_		L _a _f	24		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	24			
	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.		^			
þ	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					37
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the					1 47
	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 9			4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass			5		X
6	Did the organization have members or stockholders?			6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or approximately appr					٠,,
	more members of the governing body?			7a		X
þ	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	tockholders, or				
	persons other than the governing body?			7b	350055805	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by the following:				
a	The governing body?			8a	X	
þ	Each committee with authority to act on behalf of the governing body?			8b	X	ļ <u>-</u> -
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real	iched at the				.,
	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 Re	evenue Code.)				-
					Yes	No
	Did the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such cl					
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		37
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bod	y before filing the for	m?	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
12a	· · · · · · · · · · · · · · · · · · ·			12a		Х
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b		ļ
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	'es," describe				
	in Schedule O how this was done			12c		
13	Did the organization have a written whistleblower policy?			13		X
14	Did the organization have a written document retention and destruction policy?		,	14	**********	X
15	Did the process for determining compensation of the following persons include a review and approve	al by independent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
a	The organization's CEO, Executive Director, or top management official			15a		X
þ	Other officers or key employees of the organization			15b	333333333	X
	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 arranger	ment with a				
	taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua	te its participation				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	nization's				
	exempt status with respect to such arrangements?	**-*		16b		
Sec	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 990-1	(Section 501(c)(3)s	only) a	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.					
		in Schedule O)				
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, co	onflict of interest polic	cy, and	i finan	icial	
	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 at	nd records of the org	anizat	ion: 🕨	-	
	AMERICAN FOREST RESOURCE COUNCIL - (503)222-9505					
70775-T		7239				
23200 12-10-	5 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.

Check this box if neither the organization		orga	ıniza			mpe	nsat					
(A)	(B)			Pos	C) ition	1		(D)	(E)	(F)		
Name and Title	Average	(do	(do not check more than one loox, unless person is both a officer and a director/trustee				one	Reportable	Reportable	Estimated amount of		
	hours per	box	, unte cer ar	iss pe id a d	irson lirecto	is bol or/trus	in an stee}	compensation	compensation from related	amount of other		
	week (list any	,						from the	organizations	compensation		
	hours for	diec		ļ		ъ		organization	(W-2/1099-MISC)	from the		
	related	98	Stee			nsate		(W-2/1099-MISC)	(,, = ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	organization		
	organizations	trust	at I		8	aduc		(and related		
	below	Individual trustee or director	Institutional trustee	b	Key employee	estor	₽⊒			organizations		
	line)	lg.	Tage 1	Officer	Ķ	Highest compensated employee	Form					
(1) THOMAS PARTIN	40.00											
PRESIDENT								140,000.	0.	0		
(2) SEE BOARD OF DIRECTORS LISTING	0.00									_		
						ļ		0.	0.	0		
			ļ	ļ		-	ļ					
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Form 990 (2012)

(A) Name and title	(B) Average hours per week	(do box offic	not c	(C Posi heck i	ition		one han	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Кеу етріоуве	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
			-							
			_			-				
1b Sub-total		<u> </u>			L			140,000.	0.	
c Total from continuation sheets to Part V d Total (add lines 1b and 1c)	II, Section A							140,000.	0.	
Total number of individuals (including but a compensation from the organization	not limited to th	ıose	liste	ed al	DOV	e) wi	o r	<u> </u>	,000 of reportable	1
Did the organization list any former officer	director, or tri	uste	e. ke	ev er	nolo	ovee	or	highest compensated e	mplovee on	Yes No
line 1a? If "Yes," complete Schedule J for 4 For any individual listed on line 1a, is the s	such individual									3 X
and related organizations greater than \$15	i0,000? If "Yes,	," co	mpl	ete S	Sche	edule	e J f	for such individual		4 X
5 Did any person listed on line 1a receive or rendered to the organization? If "Yes," con Section B. Independent Contractors										5 X
1 Complete this table for your five highest or										sation from
the organization. Report compensation for (A) Name and business			endi ONI		vien	OI W	ITITE	(B) Description of s		(C) Compensation
realite data section	, 444,000	14(214]	<u> </u>		•				
	11:00								-	
2 Total number of independent contractors		not li	mite	d to		se li:	i stec	d above) who received m	nore than	
\$100,000 of compensation from the organ	IZACION -					<u></u>				Form 990 (2012)

Pa	πV	Ш	22.2		nes	to any success	in thin Dow 1/81			
			Check if Schedule O conta	ains a res	sponse	to any question	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts	1		Federated campaigns		1a					
ing:		b	Membership dues		1b 2,	279,039.				
ts, (An		C	Fundraising events		1c					
Gif		ď	Related organizations		1d					
ns, Sim			Government grants (contributi		1e					
er (f	All other contributions, gifts, grant	ļ						
E E			similar amounts not included abov		1f					
Contributions, Gifts, Grants and Other Similar Amounts			Noncash contributions included in lines				2,279,039.			
O e		<u>n</u>	Total. Add lines 1a-1f			Business Code				
0)	2	-14				Business Code				
Program Service Revenue		a b							-	
Ser		C								
am		ď							-	
gr. R		e								
Pr		f								
		g	Total. Add lines 2a-2f			>				
	3		Investment income (including	dividend	s, intere	est, and				
			other similar amounts)				10,908.			10,908.
	4		Income from investment of tax	•	•					
	5		Royalties			1				
				(i) R	eal	(ii) Personal				
	6		Gross rents							
			Less: rental expenses				-			
			Rental income or (loss)			<u> </u>				
	i		Net rental income or (loss)		-					
,	1	а	Gross amount from sales of	(i) Seci	Jilles	(ii) Other				
		h	assets other than inventory Less: cost or other basis							
		•	and sales expenses							
		c	Gain or (loss)			 				
			Net gain or (loss)			>			***************************************	
o)			Gross income from fundralsing							
Other Revenue			including \$							
ě			contributions reported on line							
ū.			Part IV, line 18			_				
ŧ.		þ	Less: direct expenses		b					
•			Net income or (loss) from fund			>				
	9	а	Gross income from gaming ac							
			Part IV, line 19			f	-			
			Less: direct expenses Net income or (loss) from gam					-		
			Gross sales of inventory, less		nes					
	10	a	and allowances		а					
		b	Less: cost of goods sold							
			Net income or (loss) from sales							
			Miscellaneous Revenu			Business Code				
	11	a	MISC. INCOME			110000	50.	50.		
		b								
		С								
		đ	All other revenue							
		е	Total. Add lines 11a-11d		. ,		50.			10 000
99900	12		Total revenue. See instructions.			<u>></u>	2,289,997.	50.	0.	
23200 12-10	.12									Form 990 (2012)

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	se to any question in the	is Part IX(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	(D) Fundralsing expenses
1	Grants and other assistance to governments and		<i>0,</i> ,po,,oo	general	
	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,				
	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)				
7	Other salaries and wages	487,018.			
8	Pension plan accruals and contributions (include	60.000			
	section 401(k) and 403(b) employer contributions)	62,800.			
9	Other employee benefits	113,575.			
10	Payroll taxes	56,419.			<u> </u>
11	Fees for services (non-employees):				
а	Management	F 2 C 0 4 O			
b	Legal	536,048.			
С	Accounting	7,866.			
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	· - · · · · · · · · · · · · · · · · · ·			
9	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion	50,090.			
13	Office expenses	30,030.			
14	Information technology				
15	Royalties	49,208.			
16	Occupancy	44,219.		-	
17	Travel Payments of travel or entertainment expenses	21/2130			
18	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				
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.			
þ	FEDERAL TIMBER PURCHASE	153,200.			
С	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.		•		
	Check here if following SOP 98-2 (ASC 958-720)		<u> </u>	<u> </u>	- 000

AMERICAN FOREST RESOURCE COUNCIL 93-0936457 Page 11 Part X Balance Sheet Check if Schedule O contains a response to any question in this Part X (A) Beginning of year End of year 167,278. 253,801. 1 Cash · non-interest-bearing 2 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L. Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary 6 employees' beneficiary organizations (see instr). Complete Part II of Sch L 7 Notes and loans receivable, net 8 Inventories for sale or use 8 4,175. 4,340. 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other 41,006. basis. Complete Part VI of Schedule D ______ 10a 9,559. 35,137. 5,869. Less: accumulated depreciation ______10b 10c 11 11 Investments - publicly traded securities 135,518. 172,227. 12 12 Investments - other securities. See Part IV, line 11 13 Investments · program-related. See Part IV, line 11 13 14 14 Intangible assets 3,543. 439,615. 3,543. 15 15 Other assets. See Part IV, line 11 320,238. 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 84,009. 149,051. 17 17 Accounts payable and accrued expenses ______ 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D Liabilities Loans and other payables to current and former officers, directors, trustees, 22 key employees, highest compensated employees, and disqualified persons. 22 Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 23 24 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 84,009. 149,051. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 236,229. 290,564. Unrestricted net assets 27 27 28 Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30

> 439,615. Form 990 (2012)

290,564.

31

32

236,229.

320,238.

31

33

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances

review, or compilation of its financial statements and selection of an independent accountant?

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

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

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

OMB No. 1545-0047 2012

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.

Open to Public Inspection

f the organization answered '	"Yes," to Form 990	, Part IV, line 3, or Fo	orm 990-EZ, Part V, line 46	6 (Political Campaign I	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	organizations: Con	nolete Part III.	.,		
	ne of organization	, or garrier			Empl	oyer identification number
	AM	ERICAN FOR	EST RESOURCE	E COUNCIL		93-0936457
Pa	ert I-A Complete if	the organizati	on is exempt und	er section 501(c)	or is a section 527 o	rganization.
2					in Part IV. ▶\$	
O.	rt I-B Complete it	the organizati	on is exempt und	er section 501(c)	(3).	
1	Enter the amount of any	excise tax incurred t	by the organization und	er section 4955	▶ \$	
2	Enter the amount of any	excise tax incurred b	y organization manage	ers under section 4955	5▶\$	
3	If the organization incurre	ed a section 4955 ta	x, did it file Form 4720	for this year?		Yes No
4a	Was a correction made?					Yes No
***	If "Yes," describe in Part	IV.	*		-verst costion 601/	2/(2)
					, except section 501(
1	Enter the amount directly	expended by the file	ing organization for se	otion 527 exempt fund	tion activities > \$	
2	Enter the amount of the f	iling organization's t	unas contributea to ot	ner organizations for s	ection 527 ►\$	
2	Total exempt function ex	s panditurae Add line	e 1 and 2 Enter here a	nd on Form 1120-POL	······································	
J	line 17h	penditures. Add line	s Taild 2. Litter here d	110 011 101111 11201 01	-, > \$;
4	Did the filing organization	file Form 1120-PO	L for this vear?	***************************************		Yes No
5	made payments. For eac	h organization listed at were promptly an	, enter the amount paid d directly delivered to	d from the filing organi a separate political org	olitical organizations to whic ization's funds. Also enter th ganization, such as a separa t IV.	ne amount of political
	(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) 2012

LHA

232041 01-07-13

Schedule C (Form 990 or 990-EZ) 2012

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2012 AMERICAN FOREST RESOURCE COUNCIL 93-093645 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	ach "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description	- (-	a)	(b)	
of th	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	Media advertisements?				
d					
e	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body?				
9					
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? 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?				
Pai	t III-A Complete if the organization is exempt under section 501(c)(4), secti	on 501(c)	(5), or se	ection	
	501(c)(6).				
			r	Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				X
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				X
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			<u></u>	Х
Pai	Complete if the organization is exempt under section 501(c)(4), sectio				-a 2 is
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."		H (D) Par		
1	Dues, assessments and similar amounts from members		1	2,135	5,019.
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	ical			
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
b	Carryover from last year	,	2b		
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 ex				
	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		
	t IV Supplemental Information				
	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; P	art II-A (affili	ated group	list); Part II	A, line 2;
and i	Part II-B, line 1. Also, complete this part for any additional information.				

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.

OMB No. 1545-0047

Name of the organization

AMERICAN FOREST RESOURCE COUNCIL

Employer identification number 93-0936457

Pai	Organizations Maintaining Donor Advise		ds or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin	ne 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)	I .	
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in		tvised funds
•	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donors		
•	for charitable purposes and not for the benefit of the donor		
	impermissible private benefit?		
Pai	t II Conservation Easements. Complete if the or	rganization answered "Yes" to Form 99	
1	Purpose(s) of conservation easements held by the organizat		
•	Preservation of land for public use (e.g., recreation or		historically important land area
	Protection of natural habitat	·	certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qual	lified conservation contribution in the fo	orm of a conservation easement on the last
-	day of the tax year.	anios ounds, ration, outside the training the re-	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		
	Number of conservation easements on a certified historic st		
c d	Number of conservation easements included in (c) acquired		
u	listed in the National Register		a.
3	Number of conservation easements modified, transferred, re		
3	year	olousco, extilligatoriou, el torrimación sy	the organization training the test
4	Number of states where property subject to conservation ea	acoment is Incated	
5	Does the organization have a written policy regarding the pe		of
•	violations, and enforcement of the conservation easements		
6	Staff and volunteer hours devoted to monitoring, inspecting		
7	Amount of expenses incurred in monitoring, inspecting, and	d enforcing conservation easements du	ring the year > \$
8	Does each conservation easement reported on line 2(d) abo		
•	and section 170(h)(4)(B)(ii)?		
9	in Part XIII, describe how the organization reports conservation		
•	include, if applicable, the text of the footnote to the organiza		
	conservation easements.		
Pa	rt III Organizations Maintaining Collections o	of Art, Historical Treasures, or	r Other Similar Assets.
Inc.	Complete if the organization answered "Yes" to Form		
1a	If the organization elected, as permitted under SFAS 116 (A		atement and balance sheet works of art,
	historical treasures, or other similar assets held for public ex		
	the text of the footnote to its financial statements that desc		•
b	W		nent and balance sheet works of art, historical
_	treasures, or other similar assets held for public exhibition,		
	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 tra		ncial gain, provide
_	the following amounts required to be reported under SFAS		
а	Revenues included in Form 990, Part VIII, line 1		▶ \$
b	Assets included in Form 990, Part X		> \$
J	FIGOUR RICHARDS BY CORP. CONT. CO. C. C. C. C. C. C. C. C. C. C. C. C. C.		······································

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

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. (c) Two years back (d) Three years back (e) Four years back (b) Prior year (a) Current year 1a Beginning of year balance Contributions Net investment earnings, gains, and losses d Grants or scholarships Other expenditures for facilities and programs Administrative expenses g End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

b Permanent endowment Temporarily restricted endowment The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (ii) related organizations

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

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

a Board designated or quasi-endowment

Part VI Land, Buildings, and Equip				
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	.,			
b Buildings	3			
c Leasehold improvements		41,006.	35,137.	5.869.
d Equipment e Other	1	41,000.	33,137.	3,003.
Total Add lines to through to (Column (d) must		mn (R) line 10(c))		5,869.

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

3che	edule D (Form 990) 2012 AMERICAN FOREST RESOURCE C	OUNCIL		93-0	936457	Page 4
	rt XI Reconciliation of Revenue per Audited Financial Stateme	ents With	Revenue per F	leturn		
1	Total revenue, gains, and other support per audited financial statements			1	2,115,	376.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains on investments	. 2a	4,830.			
b	Donated services and use of facilities	. 2b				
C	Recoveries of prior year grants	. 2c				
d	Other (Describe in Part XIII.)	2d			_	
е	Add lines 2a through 2d			2e		830.
3	Subtract line 2e from line 1		*****	3	2,110,	546.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	3 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	f · ·	450 454			
b	Other (Describe in Part XIII.)	4b	179,451.		150	A F 3
¢	Add lines 4a and 4b			4c		451.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	2,289,	99/.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statem				r n	0.41
1	Total expenses and losses per audited financial statements			1	2,061,	041.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1				
а	Donated services and use of facilities	. 2a		_		
b	Prior year adjustments	. 2b		1		
C	Other losses	. 2c		-		
d	· · · · · · · · · · · · · · · · · · ·			_		^
е	Add lines 2a through 2d			2e	0.061	0.41
3	Subtract line 2e from line 1			3	2,061,	041.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a		-		
þ	Other (Describe in Part XIII.)	4b	179,451.	<u> </u>	4-0	
C	Add lines 4a and 4b			4c		451
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	2,240,	492.
	rt XIII Supplemental Information	 				
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part	III, lines 1a a	nd 4; Part IV, lines 1	b and 2	2b; Part V, line	4; Part
X, lir	ne 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	o provide an	y additional informa	tion.		
						
						
PA.	RT XI, LINE 4B - OTHER ADJUSTMENTS:					
						~ ~ ~
DU.	ES NETTED TO EXPENSES				36,	,50 <u>0 </u>
AS	SESSMENT NETTED TO INCOME				35,	431.
LE	GAL COMMITTEE NETTED TO EXPENSE				107,	520.
TO'	TAL TO SCHEDULE D, PART XI, LINE 4B				1/9	451.
DΛ.	PT YII TINE AR _ OTHER ADJUSTMENTS.					

Schedule D (Form 990) 2012 AMERICAN FOREST RESOURCE COUNCIL	93-0936457 Page 5
Part XIII Supplemental Information (continued)	
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	MEETING IS OFFSET
AGAINST EXPENSES OF ANNUAL MEETING.	
ON FINANCIAL STATEMENTS, EXPENSE OF \$35,431 FROM SPECIAL	ASSESSMENT IS
OFFSET AGAINST INCOME OF SPECIAL ASSESSMENT.	
ON FINANCIAL STATEMENTS, REVENUE OF \$107,520 FROM LEGAL	COMMITTEE 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

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

AMERICAN FOREST RESOURCE COUNCIL

Employer identification number 93-0936457

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	
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UNREALIZED GAIN ON INVESTMENTS 4,830.	
	FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:
	UNREALIZED GAIN ON INVESTMENTS 4,830.