OMB No. 1545-0047

Form **8868**

(Rev. January 2020)

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

Department of the Treasury Internal Revenue Service File a separate application for each return.

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

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

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

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

Туре о	r Name of exempt organization or other filer, see inst	ructions.		Taxpayer identification number (TIN)						
print	WORLD FORESTRY CENTER	93-6034757								
File by the		see instruc	tions		55 00	51/5/				
filing your return. Se	4033 S.W. CANYON ROAD	, 000 1101 00								
instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. PORTLAND , OR 97221										
Enter tl	ne Return Code for the return that this application is for	(file a separa	te application for each return)			01				
Applic	ation	Return	Application			Return				
ls For		Code	Is For			Code				
Form 9	90 or Form 990-EZ	01	Form 990-T (corporation)			07				
Form 9	90-BL	02	Form 1041-A			08				
Form 4	720 (individual)	03	Form 4720 (other than individual)			09				
Form 9	90-PF	04	Form 5227			10				
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11				
Form 9	90-T (trust other than above) SARAH HORTON	06	Form 8870			12				
 If the organization does not have an office or place of business in the United States, check this box										
3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3a \$ b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 3a										
	stimated tax payments made. Include any prior year over			Зb	\$	0.				
-	Balance due. Subtract line 3b from line 3a. Include your				Ψ					
	sing EFTPS (Electronic Federal Tax Payment System). S			3c	\$	0.				
	n: If you are going to make an electronic funds withdraw				nd Form 887					

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

Form 8868 (Rev. 1-2020)

	n	n	Λ
Form	J	J	U

** PUBLIC DISCLOSURE COPY **

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

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

COPY

Department of the Treasury Internal Revenue Service

Α	⊦or th	a 2020 calendar year, or tax year beginning	nd ending			
в	Check if applicab	e: C Name of organization		D Employer identifie	cation number	
	Addre					
	Name	e Doing business as	93-6034757			
	Initial return Final return	AD33 G W CANVON ROAD	Room/suite	E Telephone number (503) 22		
	termir ated	City or town, state or province, country, and ZIP or foreign postal code	•	G Gross receipts \$	1,488,752.	
	Amen	ded PORTLAND, OR 97221		H(a) Is this a group re	eturn	
	Applie tion	^{a-} F Name and address of principal officer: JOSEPH FURIA		for subordinates	? Yes X No	
	pendi	^{ng} SAME AS C ABOVE		H(b) Are all subordinates in	ncluded? Yes No	
		empt status: 🗴 501(c)(3) 🗌 501(c) () ┥ (insert no.) 🗌 4947(a)	(1) or 📃 527	If "No," attach a	list. See instructions	
J	Websi	te: WORLDFORESTRY.ORG		H(c) Group exemption	n number 🕨	
к	Form o	organization: 🔀 Corporation 🔄 Trust 🔄 Association 🔄 Other 🕨	L Year	of formation: 1964	State of legal domicile: OR	
P	art I	Summary				
Activities & Governance	1	Briefly describe the organization's mission or most significant activities: OUF INSPIRE CHAMPIONS OF SUSTAINABLE FOREST	R MISSIC	ON IS TO CRE	ATE AND	
rna	2	Check this box if the organization discontinued its operations or dis		e than 25% of its net as	sets.	
SVel	3	-	-	3	13	
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1			12	
8 8	5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)			28	
/itie	6	Total number of volunteers (estimate if necessary)			13	
cti	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.	
4		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.	
				Prior Year	Current Year	
Ð	8	Contributions and grants (Part VIII, line 1h)		448,732.	889,983.	
nue	9	Program service revenue (Part VIII, line 2g)		658,816.	213,937.	
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		557,863.	265,433.	
œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		55,946.	-367,049.	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12	2)	1,721,357.	1,002,304.	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.	
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.	
Se	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-1	10)	1,281,305.	1,213,940.	
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25)		0.	6,000.	
ğ	b	Total fundraising expenses (Part IX, column (D), line 25)	230.			
ш	11/	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		994,717.		
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,276,022.	2,218,327.	
	19	Revenue less expenses. Subtract line 18 from line 12		-554,665.	<u> </u>	
Net Assets or			B	eginning of Current Year	End of Year	
Sset	20	Total assets (Part X, line 16)		19,892,067.	20,424,492.	
et A	21	Total liabilities (Part X, line 26)	·····	204,425.	513,298.	
	22	Net assets or fund balances. Subtract line 21 from line 20		19,687,642.	19,911,194.	
	art II	Signature Block	hulaa and atatan		. In such a seal halisf it is	
		Ities of perjury, I declare that I have examined this return, including accompanying scheo at, and co <u>mplete. Decla</u> ration of preparer (other than officer) is based on all information o			y knowledge and beller, it is	
uue	, cone		i willeli prepare			
o .		Signature of officer		Date		
Sig		JOSEPH FURIA, EXECUTIVE DIRECTOR				
He	re	Type or print name and title				
		Print/Type preparer's name Preparer's signature		Date Check	PTIN	
Pai	d	YEE LEE MCGEE				
	parer	Firm's name GARY MCGEE & CO. LLP	P	Firm's EIN ►		
	e Only	Firm's address 1000 S.W. BROADWAY, SUITE 1200)			
200	y	PORTLAND, OR 97205		Phone no. (5	03) 222-2515	

___ No

Yes

Form	1990 (2020) WORLD FORESTRY CENTER	93-6034757	Page 2
Pai	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III	<u></u>	🔟
1	Briefly describe the organization's mission:		
	CREATE AND INSPIRE CHAMPIONS OF SUSTAINABLE FORESTRY.		
2	Did the organization undertake any significant program services during the year which were not listed on the		XNo
	prior Form 990 or 990-EZ?	Yes	
•	If "Yes," describe these new services on Schedule O.		XNo
3	Did the organization cease conducting, or make significant changes in how it conducts, any program service If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services	as massured by exponse	c
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to c		
	revenue, if any, for each program service reported.		and
4a		evenue \$ 206,	010.)
	PROFESSIONAL PROGRAMS - WE DRIVE PROBLEM-SOLVING BY CU		
	FORESTRY PROFESSIONALS. WE ACCOMPLISH THIS THROUGH EVE	ENTS AND PROGR	AMS
	LIKE OUR ANNUAL WHO WILL OWN THE FOREST? CONFERENCE, C	ONE OF THE LAR	GEST
	TIMBERLAND INVESTMENT CONFERENCES IN THE WORLD; CONVEN	NINGS AND	
	WORKSHOPS LIKE THE OREGON GOVERNOR'S COUNCIL ON WILDFI	IRE; AND OUR	
	INTERNATIONAL FELLOWSHIP, AN AWARD-WINNING PROFESSIONA	L DEVELOPMENT	I
	PROGRAM THAT HAS HOSTED OVER 148 FELLOWS FROM 47 COUNT	CRIES.	
			101
4b			101.)
		THE PUBLIC TO	
	INTERDEPENDENCE WITH FORESTS. THE HEART OF THIS WORK MUSEUM, WHICH FEATURES INFORMATION ON THE NATURAL SYST		
	AND CYCLES OF FORESTS, THE HISTORY OF FORESTRY, CULTUR		
	AND THE CHALLENGES AND SOLUTIONS OF SUSTAINABLE FOREST		
	PUBLIC EVENTS LIKE THE HAGENSTEIN LECTURES, WHICH CONN		
	THE PUBLIC AND IDENTIFY AND AMPLIFY EMERGING LEADERS 1		
			•
4c	(Code:) (Expenses \$ including grants of \$) (Re	evenue \$)
			,
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses ► 1,620,493.)	
4e	Total program service expenses 1,620,493.	C	990 (2020)
		Form S	vou (2020)

 Form 990 (2020)
 WORLD
 FORESTRY
 CENTER

 Part IV
 Checklist of Required Schedules
 Center
 Center

I U	Checkist of hequired concluies				
			Yes	No	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?				
	If "Yes," complete Schedule A	1	X		
2	Is the organization required to complete Schedule B, Schedule of Contributors?		X		
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates				
	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		X	
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		X	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right	to			
	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,				
	he environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II				
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete				
	Schedule D, Part III	8		X	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian fo				
	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		X	
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments				
	or in 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, c				
	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		X		
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	
с	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		x		
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			X	
f					
•	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 and XII	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 and XII is optional	12b	1	x	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	40		X	
14a			1	X	
b					
-	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,0		1		
	or more? If "Yes," complete Schedule F, Parts I and IV			x	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any		1		
-	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	1	x	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to				
-	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	1	x	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,				
-	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	1	x	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lin				
	1c and 8a? If "Yes," complete Schedule G, Part II		1	x	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			<u> </u>	
	complete Schedule G, Part III	19	1	x	
20a	and the second	10		X	
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?			<u> </u>	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or				
- '	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		x	
				<u> </u>	

Form	990	(2020)
	000	

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
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			
	any tax-exempt bonds?	24c		
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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	Х	<u> </u>
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c	Х	L
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			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? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 16			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) Yes No 2a Exter the number of employees reports on Form W-3, Transmittal of Wags and Tax Statements. 2a 2B Z 2B X 3a Data tests on is reported on Ima 2a, diff the organization file all required to drig the entructional 3a Data tests on is reported and as is greater than 82, you may be required to drig the entructional 3a Data tests on is reported and as is greater than 20, you may be required to drig the entructional 3a Data tests on isolational 3a Data tests on isolation on isolational data tests on isolational data test on isolational data	Form	990 (2020) WORLD FORESTRY CENTER 93-6034	757	Р	age 5				
2a Event the number of employees reported on Form W-3. Transmitted VWage and Tax Statements. 2a 28 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b X Note: If the sum of line 2a, did the organization file all required federal employment tax returns? 2a X D of the organization have unretated business groups income of 51 coulde 0 3a X D if Yes, 'Institution sum of lines 2a, did the organization have an interest n, or all groups and or mole during the group year, did the organization have an interest n, or all groups and county? 4a X D if Yes, 'Institutions for ling requirements for FinCEN Form 11a, Report of Foreign Bank and Financial Accounts (FEAP). 5a X Se instructions for ling requirements for FinCEN Form 11a, Report of Foreign Bank and Financial Accounts (FEAP). 5a X D any taxable party notify the organization file all requires than structures any time during the tax year? 5a X D if Yes, 'indit the organization in PRM BBBT? 5a X 5b X D if Yes, 'indit the organization file BMB BBT? 5a X 5b X D if Yes, 'indit the organization in the organization file BMB BBT? 5a X 5b X	Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)							
Test of the calendar year ending with or within the year covered by this return 2a 28 Note: If the sum of inces 1a and 2a is greater than 220, you may be required to 6-rile (see instructions) 3a 3b 3a Dott the organization has uncertained business gross income of 31.000 or more during the year? 3a 3a 3b If "Yes," has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanator on Schedule O 3a X 3b If "Yes," that it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanator on ther authority over, a financial Account in a foreign country lsw in a sa bin account, securities account, or other financial accounts (FBAF). 4a X 3b Did any taxabin be regination that wise or is a party to a prohibited tax sheler transaction at any time during the tax year? 5a X 3c Dot any taxabin bar any control. Joint Did any taxabin at a normal yearse that a social party of the dive organization has an unal gross receipts that are normal yearse that such contributions or gifts were not tax deductible contributions under section 170(c). 5a X 4d If "Yes" to line form 05.200 and the organization has any time during the year? 5a X 5b Did any taxabin additation and explanation has any taxabin additation and explanation has any taxabin additation and the organization has any taxabin additation and additation as any taxabin additation additation additation secounts acco				Yes	No				
b If at least one is reported on line 2a, did the organization file all required to e-file (see instructions) 3a X 3a Did the organization have currelated business gross income of \$1,000 or more during the early early the organization are 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) 3a X b If 'Yes,' that thied a form 990 T for this year? // 'No' to line 2b, provide an explanation or Schedule O 3a X b If 'Yes,' there the name of the foreign country (such as a bank account, securities account, or other financial account)? 4a X b If 'Yes,' there the name of the organization that whether transaction at any time during the tax year? 5a X b Boes the organization applic the organization there from 886671. 5a X b If 'Yes', indicate the name of the organization there from 886671. 5a X b If 'Yes', indicate the organization active the system of that such contributions on offs 6a X b If 'Yes', indicate the number of Form 5822 filed during the year? 7a X f If 'Yes', indicate the number of Form 5822 filed during the year? N/A a b If 'Yes', indicate the number of Form 5822 filed duri	2a								
Note: If the sum of these 1a and 2a is greater than 250, your may be required to e-file (see instructions) Image: Image: <td></td> <td>filed for the calendar year ending with or within the year covered by this return 2a 28</td> <td></td> <td></td> <td></td>		filed for the calendar year ending with or within the year covered by this return 2a 28							
3a Did the organization have uncleated business gross income of \$1.000 or more during the year? 3a X 3b If "yes," has thild a G rom Sport for this year? (W how to the 3S, by norwide an explanation on Schedule D 3b X 4a At my 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 P 3a X 3b If "yes," inter the name of the foreign country P See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Sa X 3b Did any taxable party notify the organization fract Rem 888-67. Sa X Sa X 6a Did any taxable party notify the organization fract Rem 888-67. Sa X Sa X 6a Did any taxable party notify the organization fract Rem 888-67. Sa X Sa X 6a Did any taxable party notify the organization is a charable contrubtion? Sa X Sa X 6a Did any taxable party notify the organization fract and tax the orthology as a darket contributions or gifts were not tax deductible? Sa X 7 Max data data services provided 7 Ta X Ta X Ta	b								
b If "Yes," that it field a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule 0 3b 4 At any time during the calandar 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 accounts (EBAR). b If "Yes," enter the name of the foreign country [Such as a bank account securities account; or other financial accounts (EBAR). 5a Sace instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (EBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a 5b Did any taxable party notify the organization that was or is a party to a prohibited tax shelter transaction sold: any contributions that were not tax deductible as charitable contributions? 5a 7b Tys," did the organization network evaluation an express attamment that such contributions or gifts were not tax deductible contributions under section 170(c). 5b 8 Did the transaction network evaluation to the value of the goads or services provided? 7a X 7 Organization setup amplit necess of ST made party as a colibuition and party for goads and services provided? 7b X 7 Use, 'i did the organization network explore onthibution and party for goads and services provided? 7b X 7 Use, 'i		Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)							
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial accountly (such as a bank account, securities account, or other financial accounts (FBAR). but if Yes; "eatern the name of the foreign country isch as a bank account, securities account, or other financial accounts (FBAR). 5a See instructions for fining requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a X but any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5a X clip Yes to be show organization a party to a prohibited ferom 886-7? 5a X clip Yes to be organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as chartable contributions? 6a X bit Yes, "idi the organization include with every solicitation and partly for goods and services provided to the payor? 7a X clip Hit Yes, "idi the organization orbit the door of the value of the goods or services provided? 7a X d If Yes, "indicate the number of Forms 8282? 10 during the yes, ap yremiums, directly or indirectly, to pay premiums on a personal benefit contract? 7a X d If the organization neceive a payonal index or achies during the year? 10 during the year, year orbit be during the year, year orbit be during the year indicate the number of Forms 8282? 7a X<	3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X				
Internotal account in a foreign country (such as a bark account, securities account, or other financial account)? 4a X bit 'Yes,'' enter the name of the foreign country.	b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b						
b If "Yes," enter the name of the forsign country. See instructions for finG2 requirements for FinCEN Form 114, Report of Forsign Bank and Financial Accounts (FBAR). See instructions for finG2 requirements for FinCEN Form 114, Report of Forsign Bank and Financial Accounts (FBAR). Se X D Id any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? Se X Cli 11 "ves" to be say of 5, did the organization that it was or is a party to a prohibited it as shelter transaction? Se X Cli 12 "ves", 'did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Se X D of any taxable party receive deductible contributions under section 170(c). Bot the organization notify the doro of the value of the goods or services provided? 7a X D If "Yes," idicate the number of Forms 8282 filed during the year Zd 7c X D Id the organization contribution of a call be the lectual property for which it was required to file Form 8282? 7a X D Id the organization encity the doro or shoets bolding at any time during the year? N/A 7a X T S D Id the organization neceive a contribution of called funds. Did a doro advised fund maintained by the sponsoring organization make a contribution or advised funds. N/A 9a	4a	4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a							
See instructions for fling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAF). 5a X Su Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X b Dad any taxable party notify the organization that twas or is a party to a prohibited tax shelter transaction? 5c X c If 'Yes' to line 5a or 5b, did the organization that twas or is a party to a prohibited tax shelter transaction? 5c X b C any comparization have annual gross receipts that are normally greater than \$100.000, and did the organization solidit any secolis that are normally greater than \$100.000, and did the organization solidit any structure or tax deductible? 5c 5c 7 Organization sheat may receive deductible contributions under section 170(c). 7a X 7a X b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7a X c Did the organization needwa second for indirectly, to pay premiums on a personal benefit contract? 7c X d If 'Yes,' indicate the number of Forms 8282 filed during the year [cd] 7a X 10 the organization needwa second qualified intellectual property, did the organization fast arequired? 7n N/A 11 the organization receive an outfluctual property did the organization fast arequired? 7n N/A<		financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X				
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5a X 6a Dess the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that way nor tax deductible as chartable contributions? 5a X b I'''es', did the organization include with every solicitation an express statement that such contributions or gifts ware not tax deductible as chartable to the goods or services provided to the party? 7a X b I'''es', 'did the organization notify the donor of the value of the goods or services provided to the party? 7a X c Did the organization notify the donor of the value of the goods or services provided? 7c X c Did the organization notify the donor of the value of the goods or services provided? 7c X d) I'''es', 'did the organization notify the donor of the value of notif party or a personal benefit contract? 7d X f) I'''es', 'did the organization during the vear, apy remiums, directly or noifferetty, on a personal benefit contract? 7f X f) Did the organization anitabiling door advised fund anitatiend by the sponsoring organization make a distribution of acts, boats, airplanes, or other valicles, did the organization file Form 1088/2 N/A </th <td>b</td> <td></td> <td></td> <td></td> <td></td>	b								
b Did any taxable party notify the organization that it was or is a party to a prohibited tax sheller transaction? 5b X c If Yes' to line 6a or 5b, did the organization file Form 8886 T? 5c 5c B Dest the organization are annual gross receipts that are normally greater than \$100,000, and did the organization solid any contributions that were not tax deductible as chartable contributions? 5c 5c b If Yes," did the organization apprent in excess statement that such contributions or gifts were not tax deductible? 6b 77 X 7 Organization solte apprent in excess of 55 made party as a contribution and party for poods and services provided to the part? 7c X 7 If Yes," did the organization notify the donor of the value of the goods or services provided? 7c X 7 Uryes, '' did the organization notes any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c X 7 Uryes, '' did the organization neceive a contribution of qualified intellectual property, did the organization neceived a contribution of qualified intellectual property. did the organization neceived a contribution of qualified intellectual property. 7d X 7 If the organization neceived a contribution of qualified intellectual property. N/A 9a 9a 9 Did the sopnooring organization neceived a contribution of qualified intellectual property. N/A 9a 9a 9a		See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).							
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Dess the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solidt any contributions that ware not tax deductibles a chartable contributions? 5c b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions and partly for goods and services provided to the pavo? 7a X 7 Organization netwix a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the pavo? 7a X 7 Organization netwix a payment in excess of \$25 made partly as a contribution or goods or services provided to the pavo? 7a X 7 Did the organization netwixe a payment in excess of \$25 made partly as a contribution or a personal benefit contract? 7b X 7 Did the organization, during the year, pay remiums, directly or indirectly, on a personal benefit contract? 7c X 8 Did the organization, during the year, pay remiums, directly or indirectly, on a personal benefit contract? 7f X 9 Sponsoring organization make any taxable distributions under section 4966? N/A 8a 9 Sponsoring organization make any taxable distributions under sectord 4966? N/A 8a									
Ga Dess 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? Ga X b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Ga X c Organizations that may receive deductible contributions under section 170(c). Bid the organization notify the donor of the value of the goods or services provided? Ga X c Did the organization are exchange, or therwise dispose of tangible personal property for which it was required to file Form 8282? Ta X c If "Yes," indicate the number of Form 8282? filed during the year Td Z Y X f Did the organization neceive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Te X f Did the organization neceive a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8898 arequired? N/A B h If the organization maker any taxable distributions under section 4966? N/A B B 9 Did the sponsoring organization maker any taxable distributions under section 4966? N/A B B 9 Did the sponsoring organization make any taxable distributions under section 4966? N/A B B B <t< th=""><td></td><td></td><td>5b</td><td></td><td>X</td></t<>			5b		X				
any contributions that were not tax deductible as charitable contributions? 6a X b If 'Yes,'' did the organization include with every solicitation an express statement that such contributions or gifts 6b c Organization state adductible? 70 7 Organization state adductible contributions under section 170(c). 70 a Did the organization netwice apament in access of \$75 made partly as a contribution and partly for goods and services provided to the payor. 7a X c Did the organization stal, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7a X d If 'Yes,'' indicate the number of Forms 8282 filed during the year 7d 7c X g If the organization, origin the year, appreniums, directly or indirectly, or a personal benefit contract? 7f X g If the organization received a contribution of qualified intelectual property, did the organization file Form 8899 as required, in the organization maintaining door advised funds. 10 Alone organization file Form 8896 as required, Tn N/A 9 Sponsoring organization make any taxable distributions under section 4966? N/A 9a 9a 9 Ud the sponsoring organization make any taxable distributions under section 4966? N/A 9a 9 Sponsoring organization make any taxable distributions under section 4966? N/A 9a 9 Source organization self, example 10 the sponsoring organization. The restructure, the or			5c						
b f "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 66 C Organizations that may receive deductible contributions under section 170(c). 66 66 D dit the organization receive a payment in excess of \$57 made partly as a contribution and partly for goods and services provided to the payor? 7a X D dit the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c X E Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e X f Did the organization receive a contribution of qualified intelecular property (aid the organization file Form 8898 as required?) 7h N/A g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8898 as required? 7h N/A 8 Sponsoring organization maintaining door advised funds. Did a door advised fund maintaine by the sponsoring organization nake explayed in taxable distributions under section 4966? N/A 9a 9 Did the sponsoring organization make maintaining door advised funds. 10a 10a 10a 11 Section 501(c)(7) organizations maintaining door advised funds. 10a 10a 9b 10a	6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit							
were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). 6b 0 Id the organization neelve apyment in excess of 3/5 made parity as a contribution and parity for goods and services provided to the payor? 7a X c Did the organization neelve apyment in excess of 3/5 made parity as a contribution and parity for goods and services provided? 7b X c Did the organization neelve any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c X d If 'Yes,' indicate the number of Forms 8282? field during the year [2d] 7c X f Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c X g If the organization received a contribution of caus. Dasta's anglinaes, or other vehicles, did the organization falls a Form 1098C? 7h N/A 8 Sponsoring organization make adistribution of axis plasta's inglinaes, or other vehicles, did the organization falls a Form 1098C? 7h N/A 8 Did the sponsoring organization make adistribution to a donor, donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? N/A 8a 9 Did the sponsoring organization make a distribution to a donor, donor advised, or related person? N/A 8a 9 Did the sponsoring organization make a distribution to a contro, donor advised, or related person? N/A 9b 9 Soect			6a		X				
7 Organizations that may receive deductible contributions under section 170(c). a Id the organization receive a payment in excess of \$75 made pathy as a contribution and pathy for goods and services provided to the payor? 7a X 6 Did the organization receive a payment in excess of \$75 made pathy as a contribution and pathy for goods and services provided? 7b X c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c X d If 'Yes,'' indicate the number of Forms 8282 filed during the year 7d Z X f Did the organization receive any funds, directly or indirectly, on a personal benefit contract? 7e X g If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098C? 7h N/A g Sponsoring organization maximatining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? N/A 9a g Did the sponsoring organization make any taxable distributions ander section 4966? N/A 9a 9b Did the sponsoring organization make any taxable distributions or advised, rorelated person? N/A 9a 9b 10a 10a 10a 10a 10a	b								
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided? 7a X b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b X c Did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c X d If "Yes," indicate the number of Forms 8282 filed during the year 7d X 7e X f Did the organization received a contribution of qualified intellectual property, did the organization for clevels any funds, directly or indirectly, on a personal benefit contract? 7f X g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required? 7g N/A h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8089 as required? 7g N/A 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? N/A 8a 9 Did the sponsoring organization make any taxable distributions under section 4966? N/A 9a 9a 10 Did the sponsoring organization make any taxable distributions under section 4966? N/A 9a 9a 9a <t< th=""><td></td><td></td><td>6b</td><td></td><td></td></t<>			6b						
b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b X c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required 7c X d If "Yes," indicate the number of Forms 8282 filed during the year 7d X d If "Yes," indicate the number of Forms 8282 filed during the year 7d X f Did the organization, during the year, pay premiums, directly or indirectly, to pay personal benefit contract? 7e X f Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1089 C7 7h N/A g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1089 C7 7h N/A g Sponsoring organization maken any taxable distributions under section 4966? N/A 8 g Sponsoring organization make a distribution sincluded on Part VIII, line 12 N/A 10a 10a 10 Bestin scalued on Form 990, Part VIII, line 12, for public use of club facilities 10a 10a 10a 10a 11 Bestin soft(X12) organizations. Enter: N/A 11a 10a 10a <t< th=""><td>7</td><td></td><td></td><td></td><td></td></t<>	7								
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c X d If "Yes," indicate the number of Forms 8282 filed during the year 7d 7e X d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e X f Did the organization received a contribution of qualified intellectual property, did the organization file a Form 8899 as required? 7h N/A f H the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 8 Sponsoring organizations maintaining door advised funds. a N/A 9a 9b<					<u> </u>				
to file Form 8282? 7c X d If "Yes," indicate the number of Forms 8282 filed during the year 7d 7e X d If "Yes," indicate the number of Forms 8282 filed during the year 7d 7e X f Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e X g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7n N/A 8 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization nake any taxable distributions under section 4966? N/A 8 9 Sponsoring organization make any taxable distributions under section 4966? N/A 9a 9b 9b <td< th=""><td></td><td></td><td>7b</td><td>X</td><td><u> </u></td></td<>			7b	X	<u> </u>				
d ff "Ves," indicate the number of Forms 8282 filed during the year Td Td e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Te X f Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Te X g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? The N/A Te X g Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? N/A 8 9 Sponsoring organization make any taxable distributions under section 4966? N/A 9a 9b 10 Bection 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a 10b 11 Section 501(c)(12) organization. Enter: a Gross income from members or shareholders N/A 11a 12a 12 Section 501(c)(12) organization. Enter: a Gross income from members or shareholders N/A 12a 12a 13 Section 501(c)(12) organization. Enter: a Gross income from members or shareholders N/A 12a 12a 12a 12a 12a 12a 12	С								
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e X f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f X g If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-0? 7g N/A 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? N/A 8 9 Sponsoring organization make any taxable distributions under section 4966? N/A 9a 9a 10 bid the sponsoring organizations. Enter: a final 10b 10b <t< th=""><th></th><th></th><th>7c</th><th></th><th>X</th></t<>			7c		X				
f Did the organization, during the year, pay premiums, directly, or indirectly, on a personal benefit contract? 77 X g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 77 N/A n If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7 N/A 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make and taxable distributions under section 4966? N/A 9 Did the sponsoring organization make and taxable distributions under section 4966? N/A 9 Section 501(c)(7) organizations. Enter: 10a 10 Initiation fees and capital contributions included on Part VIII, line 12, for public use of club facilities 10a 11 Section 501(c)(12) organizations. Enter: N/A 11a 11a 11 Section 501(c)(12) organizations. Enter: N/A 11a 12a 12 Section 501(c)(12) organizations. Enter: N/A 11a 12a 13 Section 501(c)(12) organizations. Enter: N/A 11a 12a 14 Section 501(c)(2)(1) organizations. Enter: N/A 11a <td< th=""><td>d</td><td></td><td></td><td></td><td>37</td></td<>	d				37				
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g N/A h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7n N/A 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised funds are sponsoring organization make acess business holdings at any time during the year? N/A 8 9 Sponsoring organizations maintaining donor advised funds. 0 N/A 9a 9 bid the sponsoring organization make any taxable distributions under section 4966? N/A 9a 9 bid the sponsoring organizations. Enter: 10a 10a 9b 10 Section 501(c)? Organizations. Enter: 10b 10b 11a 10b 11 Section 501(c)? Organizations. Enter: 10b 11a 12a 11b 12 Section 501(c)? Organizations. Enter: 11a 11b 12a 12	е	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?							
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7 N/A 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make excess business holdings at any time during the year? N/A 8 9 Sponsoring organization make any taxable distributions under section 4966? N/A 9 9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A 9 10 Section 501(c)(17) organizations. Enter: a lnitiation fees and capital contributions included on Part VIII, line 12 N/A 10a 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders N/A 11a 11b 12 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders N/A 11a 12a 13 Section 501(c)(12) organizations. Enter: a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a 14 b if "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 13a 13 Section 501(c)(29) qualified nealth plans in more th	f								
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? N/A. 9 Sponsoring organizations maintaining donor advised funds. N/A. 9 Did the sponsoring organization make any taxable distributions under section 4966? N/A. 9 Did the sponsoring organization make any taxable distributions under section 4966? N/A. 9 Did the sponsoring organization. Enter: Initiation fees and capital contributions included on Part VIII, line 12 N/A. 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12, for public use of club facilities Initiation fees and capital contributions included on Part VIII, line 12, for public use of club facilities Initiation 11 Section 501(c)(12) organizations. Enter: Initiation fees and capital contributers or shareholders N/A. Initiation 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? Initiation Initiation 13 Section 501(c)(2)20 gualified nealth plans in more than one state? N/A. Initiation Initiation 14 Is the organization licensed to issue qualified health plans Initiation Initiation I	g								
sponsoring organization have excess business holdings at any time during the year? N/A 8 9 Sponsoring organizations maintaining donor advised funds. N/A 9a a Did the sponsoring organization make any taxable distributions under section 4966? N/A 9a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A 9a 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 N/A Initiation fees and capital contributions included on Part VIII, line 12 N/A Initiation fees and capital contributions included on Part VIII, line 12 N/A Initiation fees and capital contributions included on Part VIII, line 12 N/A Initiation fees and capital contributions included on Part VIII, line 12 N/A Initiation fees and capital contributions included on Part VIII, line 12 N/A Initiation fees and capital contributions and the sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Initiation fees and capital contributions in the result of the sources is against amounts due or received from them.) Initiation fees and capital contributions in the result of the sources against amounts due or received from the sources is sueres. Initiation fees and capital contributions in the organization filing Form 990 in lieu of Form 10.41? Initiation fees and capital contributions in more than one state? N/A 13 Section 501(c)(29) qualified health plans in more than one state? N/A Initiation is iccensed to issue qualified health plans in more than one state? N/A 14 <td< th=""><td>-</td><td></td><td>7h</td><td>11 /</td><td>A</td></td<>	-		7h	11 /	A				
9 Sponsoring organizations maintaining donor advised funds. N/A 9a a Did the sponsoring organization make any taxable distributions under section 4966? N/A 9a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a 9b 11 Section 501(c)(12) organizations. Enter: a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a 11a 11b 12a 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12a 13 Section 501(c)(22) qualified nonprofit health insurance issuers. 13a 13a 13 Section 501(c)(29) qualified nealth plans in more than one state? N/A 13a 14 Tyce," 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 13a 14 Did the organization receive any payments for indoor tanning services during the tax year? 14a X	8		-						
a Did the sponsoring organization make any taxable distributions under section 4966? N/A 9a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 N/A 10b b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 11b 11b 11b 11b 11b 11b 11b 11c 11b 11c 11b 11c 11b 11c 11c 11b 11c 12a 11c 12a 12a 12b 12a 12a 12a 12a 12b 12a 12a<td></td><td></td><td>8</td><td></td><td><u> </u></td>			8		<u> </u>				
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A 9b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a 10b b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 10b 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders N/A 11a 10b 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12a 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 13a 13a 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? N/A 13a 13a 14 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 on Schedule O 14b 14b 15 Is the organization subject to the section 4960 tax on p			-						
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 10b 11 Section 501(c)(12) organizations. Enter: a Inta 11a 11a b Gross income from members or shareholders N/A 11a 11b 12a 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 12a Section 501(c)(29) qualified nonprofit health insurance issuers. 12b 12a 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a 13a 13 Section 501(c)(29) qualified nonprofit health plans in more than one state? N/A 13a 14a X 13a 13a 13a 14b I13c 13a 13a 13a 14a Did the organization receives on hand 13c 14a X 15 Is the organization receive any payments for indoor tanning services during the tax year? 14a X 1					<u> </u>				
a Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders N/A 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 11b 12a 12a Section 501(c)(12) organizations. Enter: 11b 11b 12a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 11a 11b 12a Section 501(c)(29) qualified nonprofit health insurance issuers. 12a 12a 3 Section 501(c)(29) qualified nonprofit health plans in more than one state? N/A 13a 13 Section 501 col(29) qualified health plans in more than one state? N/A 13a 4 Is the organization licensed to issue qualified health plans 13b 13c 13a 6 Enter the amount of reserves on hand 13b 13c 14a X 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a		, , , , , ,	9b						
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a a Gross income from members or shareholders N/A b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 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? N/A 13a a Is the organization sold reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b 13c c Enter the amount of reserves on hand 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b 14b 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or exccess parachute payment(s) during the year? <t< th=""><th></th><th></th><th></th><th></th><th></th></t<>									
11 Section 501(c)(12) organizations. Enter: N/A 11a a Gross income from members or shareholders N/A 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a 13a a Is the organization licensed to issue qualified health plans in more than one state? N/A 13a Note: See the instructions for additional information the organization must report on Schedule O. 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 c Enter the amount of reserves on hand 13c 14a X 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15									
a Gross income from members or shareholders N/A 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 12a 13a a Is the organization licensed to issue qualified health plans in more than one state? N/A 13a Note: See the instructions for additional information the organization must report on Schedule O. 13b 13c 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 c Enter the amount of reserves on hand 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?<									
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 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A. 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 12b 13a a Is the organization licensed to issue qualified health plans in more than one state? N/A. 13a Note: See the instructions for additional information the organization must report on Schedule O. 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 c Enter the amount of reserves on hand 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> 14b 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X <td></td> <td></td> <td></td> <td></td> <td></td>									
amounts due or received from them.) 11b 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 12b 13a a Is the organization licensed to issue qualified health plans in more than one state? N/A 13a Note: See the instructions for additional information the organization must report on Schedule O. 13b 13a b Enter the amount of reserves the organization is required to maintain by the states in which 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 on Schedule O 14b 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X									
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a 13a a Is the organization licensed to issue qualified health plans in more than one state? N/A 13a Note: See the instructions for additional information the organization must report on Schedule O. 13b 13a c Enter the amount of reserves the organization is required to maintain by the states in which 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 on Schedule O 14b 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X 16 X	b								
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Image: section for additional information the organization must report on Schedule O. Image: section for additional information the organization must report on Schedule O. Image: section for additional information the organization must report on Schedule O. Image: section for additional information the organization must report on Schedule O. Image: section for additional information the organization must report on Schedule O. Image: section for section for additional information the organization must report on Schedule O. Image: section for additional information the organization must report on Schedule O. Image: section for additional information the organization must report on Schedule O. Image: section for additional information the organization must report on Schedule O. Image: section for additional information the organization must report on Schedule O. Image: section for additional information the organization must report on Schedule O. Image: section for additional information the organization for indoor tanning services during the tax year? Image: section for additional information for more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Image: section for additional information for must report for additional information for excess parachute payment(s) during the year? Image: section for additional information for for additional information for the section for for additional payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the	100		100						
13 Section 501(c)(29) qualified nonprofit health insurance issuers. N/A 13a a Is the organization licensed to issue qualified health plans in more than one state? N/A 13a Note: See the instructions for additional information the organization must report on Schedule O. Image: Comparization is licensed to issue qualified health plans Image: Comparization is licensed to issue qualified health plans Image: Comparization is licensed to issue qualified health plans Image: Comparization is licensed to issue qualified health plans Image: Comparization is licensed to issue qualified health plans Image: Comparization is licensed to issue qualified health plans Image: Comparization is licensed to issue qualified health plans Image: Comparization is licensed to issue qualified health plans Image: Comparization is licensed to issue qualified health plans Image: Comparization is licensed to issue qualified health plans Image: Comparization is licensed to issue qualified health plans Image: Comparization is licensed to issue qualified health plans Image: Comparization is licensed to issue qualified health plans Image: Comparization is licensed to issue qualified health plans Image: Comparization is licensed to issue qualified health plans Image: Comparization is licensed to issue qualified health plans Image: Comparization is licensed to issue qualified health plans Image: Comparization is licensed to issue qualified health plans Image: Comparization is licensed to issue qualified health plans Image: Comparization is licensed to issue qualified h			IZa						
a Is the organization licensed to issue qualified health plans in more than one state? N/A 13a Note: See the instructions for additional information the organization must report on Schedule O. 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 13a c Enter the amount of reserves on hand 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b 14b 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If "Yes," see instructions and file Form 4720, Schedule N. 15 15 X 16 X									
Note: See the instructions for additional information the organization must report on Schedule O. Image: Construction of the serves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			120						
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 13b c Enter the amount of reserves on hand 13c 14a X 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 on Schedule O 14b 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If "Yes," see instructions and file Form 4720, Schedule N. 15 15 X 16 X	a		154						
organization is licensed to issue qualified health plans 13b 13b 13b c Enter the amount of reserves on hand 13c 14a X 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 on Schedule O 14b 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If "Yes," see instructions and file Form 4720, Schedule N. 16 X	h								
c Enter the amount of reserves on hand	D								
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 on Schedule O 14b 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If "Yes," see instructions and file Form 4720, Schedule N. 16 X	~								
 b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 X 			142		x				
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If "Yes," see instructions and file Form 4720, Schedule N. 16 X 16 X					<u> </u>				
excess parachute payment(s) during the year?15XIf "Yes," see instructions and file Form 4720, Schedule N.16X16X			1-10		<u> </u>				
If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	.0	• • • • • • • •	15		x				
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?			.5		<u> </u>				
	16		16		X				

Form **990** (2020)

Form 990 (2020)

WORLD FORESTRY CENTER

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 on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI							
Sec	tion A. Governing Body and Management							
			Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 13							
	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 on Schedule O.							
b	b Enter the number of voting members included on 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							
	of officers, directors, 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	Х					
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х				
6	Did the organization have members or stockholders?	6		X				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or							
	more members of the governing body?	7a		x				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or							
-	persons other than the governing body?	7b		x				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:							
	The governing body?	8a	х					
b	Each committee with authority to act on behalf of the governing body?	8b	Х					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	0.0						
·	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		x				
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	100	X				
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	100						
	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.	110						
	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	х					
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X					
	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe</i>	12.0						
U	in Schedule O how this was done	12c	х					
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	17						
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?							
2	The organization's CEO, Executive Director, or top management official	15a	х					
	Other officers or key employees of the organization	15a 15b		x				
U U	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	130						
16-	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a							
104	taxable entity during the year?	16a		x				
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	104						
D	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's							
		16b						
500	exempt status with respect to such arrangements?							
-	List the states with which a copy of this Form 990 is required to be filed \triangleright OR							
17 10				abla				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3 for public inspection. Indicate how you made these available. Check all that apply	is only) avall	aule				
	for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain on Schedule O)							
10		d fires	noic!					
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and statemente available to the public during the top year.	u nnai	icial					
00	statements available to the public during the tax year.							
20	State the name, address, and telephone number of the person who possesses the organization's books and records ►							
	4033 S.W. CANYON ROAD, PORTLAND, OR 97221							
_	TOTO DOMO CANTON NOAD, FONTHAND, OK 2/221							

Part VII	Compensation of Officers,	Directors, Trustees	, Key Employees	, Highest Compen	sated
	Employees, and Independe	ent Contractors			

Check if Schedule O contains a response or note to any line 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.

See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)	(C)		(D)	(E)	(F)				
Name and title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box,	box, unless person is both officer and a director/trust		h an	compensation	compensation	amount of		
	week				1/		from	from related	other	
	(list any hours for	ndividual trustee or director						the organization	organizations (W-2/1099-MISC)	compensation from the
	related	e or c	stee			Isatec		(W-2/1099-MISC)	(1099-10130)	organization
	organizations	truste	al tru:		yee	Inper		(and related
	below	/id ual	nstitutional trustee	er	Key employee	Highest compensated employee	ler			organizations
	line)	Indiv	Insti	Officer	Key e	High em p	Former			
(1) JOSEPH FURIA	40.00									
EXECUTIVE DIRECTOR				Х				181,936.	0.	16,397.
(2) SARAH HORTON	40.00									
COO & CFO				Х				82,159.	0.	3,738.
(3) DARLENE BOLES	40.00									
FINANCE DIRECTOR				Х				50,874.	0.	4,948.
(4) JEFF NUSS	2.00									
CHAIR		Х		Х				0.	0.	0.
(5) CRAIG BLAIR	2.00									
VICE CHAIR		Х		Х				0.	0.	0.
(6) STEPHEN LEVESQUE	2.00									
TREASURER		Х		Х				0.	0.	0.
(7) VICTOR HALEY	3.00							_	_	_
SECRETARY		Х		Х				0.	0.	0.
(8) NILS CRHISTOFFERSEN	1.00							_	_	_
MEMBER		Х						0.	0.	0.
(9) SAM COOK	1.00									
MEMBER		Х						0.	0.	0.
(10) DOCTOR THOMAS DELUCA	1.00							_	_	_
MEMBER		Х						0.	0.	0.
(11) DOCTOR THOMAS EASLEY	1.00							_	_	_
MEMBER		Х						0.	0.	0.
(12) GREG FULLEM	1.00									
MEMBER		Х						0.	0.	0.
(13) KARIM KHALIFA	1.00									
MEMBER		Х						0.	0.	0.
(14) COURT STANLEY	1.00									
MEMBER		Х						0.	0.	0.
(15) TIFFANIE STARR	1.00								_	-
MEMBER		х						0.	0.	0.
(16) KAARSTEN TURNER	1.00									•
MEMBER		X						0.	0.	0.

Form 990 (2020)

	1 990 (2020) WORLD FO	RESTRY (CEI	NTI	ER					93-60)347	57	Pag	je 8
Pa	rt VII Section A. Officers, Directors, True		ploy	vees			ghe	st C	Compensated Employe	es (continued)				
	(A) Name and title	(B) Average hours per week	box	not c , unle	ss pe	ition ^{more} rson	than o is both pr/trust	n an	(D) Reportable compensation from	(E) Reportable compensation from related	n	Esti amo	(F) mated ount of ther	
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS		orgai and	ensati m the nizatio relateo izatior	n d
											_			
											_			
											_			
	Subtotal Total from continuation sheets to Part V								314,969.		0.	25	,08	3.
	Total (add lines 1b and 1c)								314,969.		0.	25	,08	
2	Total number of individuals (including but i compensation from the organization	not limited to th	iose	liste	ed al	bove	e) wh	io r	eceived more than \$100	,000 of reportable	Э			1
	compensation from the organization											1	/es	No
3	Did the organization list any former officer line 1a? If "Yes," complete Schedule J for s				•	•	-		ghest compensated emp	•		3		x
4	For any individual listed on line 1a, is the s and related organizations greater than \$15		le co	omp	ensa	atior	n anc	l ot	her compensation from			4	x	
5	Did any person listed on line 1a receive or	accrue compei	nsat	ion f	from	any	unr	elat	ted organization or indiv					v
Sec	rendered to the organization? If "Yes," con tion B. Independent Contractors	nplete Schedul	e J f	or si	uch	pers	son .				<u></u>	5		X
1	Complete this table for your five highest co	-									pensa	tion fro	om	
	the organization. Report compensation for (A) Name and business					vitri	or w	triir	(B) Description of s		Co	(C) mpens		
2	Total number of independent contractors (\$100,000 of compensation from the organ	•	ot li	mite	d to		se lis)	stec	d above) who received n	nore than				

		Check if Schedule O					(A) Total revenue	Related or exempt	Unrelated	Revenue exclud
								function revenue	business revenue	from tax unde sections 512 - 5
2	1 a	Federated campaigns		1a	1					
3	b	Membership dues		11)	44,538.				
	с	Fundraising events		10	;					
0	d	Related organizations		10	1					
	е	Government grants (contr	ributi	ons) 1e	,	274,663.				
D D	f	All other contributions, gifts,	grant	s, and						
		similar amounts not included	abov	'e 1 f		570,782.				
	g	Noncash contributions included in	lines	1a-1f 1) \$					
5	h	Total. Add lines 1a-1f					889,983.			
						Business Code				
	2 a		S			900099	197,550.	197,550.		
	b	MUSEUM ADMISSIONS				900099	16,387.	16,387.		
	С									
	d									
	e	A 11 11								
		All other program service					212 027			
+		Total. Add lines 2a-2f					213,937.			
	3	Investment income (inclue	Ũ				56,662.			56 6
	4	other similar amounts)					50,002.			56,6
	4 5	Income from investment of				F				
	5	Royalties		(i) R		(ii) Personal				
	6 2	Gross rents	6a),135.					
		Gross rents Less: rental expenses	6b		, <u>199</u> ,					
		Rental income or (loss)	6c		5,532.					
		Net rental income or (loss)	, —		,		-375,532.	8,460.		-383,9
		Gross amount from sales of	/	(i) Secı		(ii) Other	,	,		
	<i>i</i> u	assets other than inventory	7a	()		208,771.				
	b	Less: cost or other basis	<u> </u>			, ,				
	-	and sales expenses	7b			0.				
	с	Gain or (loss)				208,771.				
	d	Net gain or (loss)	<u> </u>			· · · ·	208,771.			208,7
		Gross income from fundraisi					,			,
	-	including \$	Ū	, ot	:					
		contributions reported on	line	1c). See						
		Part IV, line 18		·	. 8a					
	b	Less: direct expenses								
		Net income or (loss) from				►				
	9 a	Gross income from gamin	ig ac	tivities. S	ee					
		Part IV, line 19			. 9a					
	b	Less: direct expenses								
	с	Net income or (loss) from	gam	ing activi	ties	►				
	10 a	Gross sales of inventory,	less i	returns						
		and allowances								
	b	Less: cost of goods sold				1,781.				
	с	Net income or (loss) from	sales	s of inver	itory	►	714.	714.		
						Business Code				
2	11 a	INSURANCE RECOVERY				900099	7,769.			7,7
aniiaaau	b									
	с									
-	d	All other revenue								
		Total. Add lines 11a-11d				►	7,769.			
	12	Total revenue. See instruction	ns				1,002,304.	223,111.	0.	-110,7

032009 12-23-20

Form 990 (2020) Part VIII

ш	Statement	of Deven		
(2	2020)	WORLD	FORESTRY	CENTER

Statement of Revenue

Form 990 (2020)	WORLD	FORESTRY	CENTER	
Part IX Statemen	t of Functiona	I Expenses		
Section 501(c)(3) and 50	1(c)(4) organization	s must complete a	all columns. All other organizations n	nust co
Oh a ala if			and a terror line in their Deut IV	

Section 501(c)(3) and 501(c)(4,	organizations must complete a	ll columns. All other organizations	s must complete column (A).

	Check if Schedule O contains a respon	se or note to any line in	this Part IX		
	ot include amounts reported on lines 6b, 3b, 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 domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,		4 = 4		64 0.54
	trustees, and key employees	329,788.	171,903.	96,014.	61,871
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and	20 100		20 100	
	persons described in section 4958(c)(3)(B)	39,100.	405 101	39,100.	00 701
7	Other salaries and wages	631,702.	495,191.	45,780.	90,731.
8	Pension plan accruals and contributions (include	24 214	10 041		3 500
-	section 401(k) and 403(b) employer contributions)	24,214. 119,449.	18,941.	1,750.	3,523
9	Other employee benefits	69,687.	85,300. 48,638.	15,549. 10,031.	18,600 11,018
10	Payroll taxes	09,007.	40,030.	10,031.	11,010
11	Fees for services (nonemployees):				
	Management	11,385.	7,946.	1,639.	1 200
		17,337.	12,100.	2,496.	1,800. 2,741.
	Accounting	±7,557•	12,100.	2,490.	2,7410
	Lobbying Professional fundraising services. See Part IV, line 17	6,000.			6,000
	F	0,000.			0,000
	Investment management fees Other. (If line 11g amount exceeds 10% of line 25,				
y	column (A) amount, list line 11g expenses on Sch 0.)	143,489.	94,059.	17,215.	32,215
12	Advertising and promotion	59,735.	2,405.	44,359.	12,971
13	Office expenses	64,432.	39,630.	9,162.	15,640
14	Information technology	18,115.	12,644.	2,607.	2,864
15	Royalties		, •		
16	Occupancy	87,609.	78,176.	6,738.	2,695
17	Travel		,		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	44,466.	44,466.		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	466,193.	433,285.	5,485.	27,423
23	Insurance	32,501.	22,684.	4,679.	5,138.
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)	53,125.	53,125.		
a	PROGRAM EXPENSES	55,145.	55,I45.		
b					
c					
d					
	All other expenses	2,218,327.	1,620,493.	302,604.	295,230
25	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization	4,410,34/•	I,040,493.	502,004.	495,430
26	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
	12-23-20				Form 990 (2020

		Check if Schedule O contains a response or not	e to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	-				304,857.	-	433,354.
	1	Cash - non-interest-bearing		·····	513,717.	1 2	414,105.
	2	Savings and temporary cash investments	515,717.	2	256,304.		
	4	Pledges and grants receivable, net		6,211.	3	161,094.	
	5	Accounts receivable, netLoans and other receivables from any current of			0,211.	4	101,094.
	5	-					
		trustee, key employee, creator or founder, subs controlled entity or family member of any of the				5	
	6	Loans and other receivables from other disquali	•			5	
		under section 4958(f)(1)), and persons describe				6	
ß	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			2,275.	8	2,053.
As	9	Prepaid expenses and deferred charges			4,740.	9	1,730.
		Land, buildings, and equipment: cost or other	I		_,	J	_,
		basis. Complete Part VI of Schedule D	10a	17,088,363.			
	Ь	Less: accumulated depreciation	10b	11,324,945.	6,293,090.	10c	5,763,418.
	11	Investments - publicly traded securities			3,211,482.	11	3,180,942.
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets		F		14	
	15	Other assets. See Part IV, line 11		9,555,695.	15	10,211,492.	
	16	Total assets. Add lines 1 through 15 (must equ			19,892,067.	16	20,424,492.
	17	Accounts payable and accrued expenses			114,797.	17	153,968.
	18	Grants payable			18		
	19	Deferred revenue			89,628.	19	89,858.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
es	22	Loans and other payables to any current or form	ner offic	cer, director,			
Liabilities		trustee, key employee, creator or founder, subs	tantial o	contributor, or 35%			
iab.		controlled entity or family member of any of the	se pers	ons		22	
-	23	Secured mortgages and notes payable to unrela		E E E E E E E E E E E E E E E E E E E		23	
	24	Unsecured notes and loans payable to unrelate				24	269,472.
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines					
		of Schedule D			204 425	25	512 200
	26	Total liabilities. Add lines 17 through 25		• • X	204,425.	26	513,298.
es		Organizations that follow FASB ASC 958, che and complete lines 27, 28, 32, and 33.	ck ner				
anc	27	Net assets without donor restrictions			9,145,335.	27	8,459,655.
Bala	28	Net assets with donor restrictions			10,542,307.	28	11,451,539.
lpu	20	Organizations that do not follow FASB ASC 9			10,542,507.	20	11,451,555.
Εu		and complete lines 29 through 33.	50, che				
o	29	Capital stock or trust principal, or current funds				29	
sets	30	Paid-in or capital surplus, or land, building, or ec				30	
Ase	31	Retained earnings, endowment, accumulated in				31	
Net Assets or Fund Balances	32	Total net assets or fund balances		E E E E E E E E E E E E E E E E E E E	19,687,642.	32	19,911,194.
<u></u>	33	Total liabilities and net assets/fund balances			19,892,067.	33	20,424,492.
							Form 990 (2020)

12

Form **990** (2020)

Form 990 (2020) Part X Balance Sheet

Form	990	(2020)

Form	1990 (2020) WORLD FORESTRY CENTER	93-	603475	57	Pag	e 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1				04.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,2			
3	Revenue less expenses. Subtract line 2 from line 1	3	-1,2			
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	19,6			
5	Net unrealized gains (losses) on investments	5		397	,4(08.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9	1,()42	,16	67.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	19,9	911	,19	94.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
				Y	'es	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	e O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	te basis	,			
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	ie audit	,			
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sc	hedule	O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	dit			
	Act and OMB Circular A-133?			Ba		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	iired au	dit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			b		

Form **990** (2020)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

	2020
	Open to Public Inspection
۰r	identification number

OMB No. 1545-0047

Name	of the	organizati	on

	Employer identification number
	93-6034757
tior	IS .

							3-6034757	
Part I	Reason for Public Charity Status. (All organizations must complete this part.) See instructions.							
The orga	anization is not a private found							
1	A church, convention of ch	urches, or associatio	on of churches described	d in sectio	on 170(b)(1)(A)(i).		
2	A school described in sect							
3	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).							
4	7	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,						
	city, and state:	·						•
5	An organization operated for	or the benefit of a co	llege or university owned	d or opera	ted by a g	overnmental u	unit descrit	bed in
	section 170(b)(1)(A)(iv). (C		0 ,		, ,			
6	A federal, state, or local go		nental unit described in s	section 17	70(b)(1)(A)	(v).		
7 X							he general	public described in
•	section 170(b)(1)(A)(vi). (C			ionia gov	orrinorita		no genera	
8	A community trust describe		(1)(A)(vi) (Complete Par	+ II)				
9	An agricultural research or				ad in coniu	inction with a	land-grant	college
5	or university or a non-land-g	-			-		-	-
	university:	grant college of agric			name, or	y, and state of		
10	An organization that norma	lly receives (1) more	than 22 1/20/ of its sup	port from	oontributie	no momboro	hin face a	nd groop receipte from
	-	•		-				•
	activities related to its exen		-					-
	income and unrelated busin		(less section 511 tax) in	om busine	esses acqu	lifed by the of	ganization	alter Julie 30, 1975.
44	See section 509(a)(2). (Col		ively to test for public or	faty Caa	ocation Fl	O(a)(4)		
11 L	An organization organized a An organization organization organization organization organized a	•		•			out the	nurnance of one or
		•	•	•			•	• •
	more publicly supported or							
. [lines 12a through 12d that	• •			-		-	, aivina
a ∟	Type I. A supporting orga the supported ergenization		-	•				
	the supported organization			a majority	of the aire	ctors or truste	es of the s	supporting
ь Г	organization. You must o	-						
b L	Type II. A supporting org	-				-		-
	control or management o			ame perso	ons that co	ontrol or mana	ige the sup	ported
Г	organization(s). You mus	-						
c L	Type III functionally interpretent						lly integrat	ea with,
. г	its supported organizatio			-		-		
d∟	Type III non-functionally						-	
	that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness							
Г	requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.							
e∟								
	functionally integrated, or Type III non-functionally integrated supporting organization.							
	ter the number of supported of	•						
g Pr	ovide the following information (i) Name of supported	n about the supporte (ii) EIN	ed organization(s).	(iv) is the orga	inization listed	(v) Amount of	monoton	(vi) Amount of other
	organization		(described on lines 1-10	in your governi	ng document?	support (see in	,	support (see instructions)
	organization		above (see instructions))	Yes	No			
								1

Schedule A (Form 990 or 990 EZ) 2020 WORLD FORESTRY CENTER

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization

fails to qualify under the tests listed below, please complete Part III.)

Sec	Section A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	756,250.	869,608.	2,437,407.	448,732.	889,983.	5,401,980.	
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3	756,250.	869,608.	2,437,407.	448,732.	889,983.	5,401,980.	
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly							
	supported organization) included							
	on line 1 that exceeds 2% of the							
	amount shown on line 11,							
	column (f)						1,745,078.	
	Public support. Subtract line 5 from line 4.						3,656,902.	
	ction B. Total Support							
	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total	
7	Amounts from line 4	756,250.	869,608.	2,437,407.	448,732.	889,983.	5,401,980.	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties,							
	and income from similar sources \dots	1,018,868.	1,029,668.	1,038,223.	1,140,325.	165,797.	4,392,881.	
9	Net income from unrelated business							
	activities, whether or not the							
	business is regularly carried on							
10	Other income. Do not include gain							
	or loss from the sale of capital					7 7 6 0	7 7 6 0	
	assets (Explain in Part VI.)					7,769.	7,769.	
	Total support. Add lines 7 through 10						^{9,802,630} . ,490,397.	
	,		,				,490,397.	
13	3 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)							
500	organization, check this box and stop here							
	Public support percentage for 2020 (I		-	column (f))		14	37.31 %	
	Public support percentage from 2019					15	52.08 %	
	16a 33 1/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization							
b	b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box							
	and stop here. The organization qualifies as a publicly supported organization							
17a	10% -facts-and-circumstances tes							
	and if the organization meets the fact							
	meets the facts-and-circumstances te		-	•		Ū		
b	10% -facts-and-circumstances tes	0	•		•			
	more, and if the organization meets th							
	organization meets the facts-and-circl	umstances test. Th	ne organization qu	alifies as a publicly	y supported organ	ization		
18	Private foundation. If the organizatio	n did not check a	box on line 13, 16	a, 16b, 17a, or <u>17</u> b	o, check this box a	nd see instructions	s >	

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990 EZ) 2020 WORLD FORESTRY CENTER

93-6034757 Page 3

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						
•	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
5	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	eorganization's f	first, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organiz	ation,
_							
	ction C. Computation of Public					<u> </u>	
	Public support percentage for 2020 (lin			column (f))		15	%
	Public support percentage from 2019					16	%
	ction D. Computation of Inves					, , , , , , , , , , , , , , , , , , , 	
	Investment income percentage for 202			ine 13, column (f))		17	%
	Investment income percentage from 2					18	%
19a	33 1/3% support tests - 2020. If the c	-					e 17 is not
	more than 33 1/3%, check this box an						▶∟
b	33 1/3% support tests - 2019. If the c	•			•		
	line 18 is not more than 33 1/3%, chec						
20	Private foundation. If the organization	ı did not check a	a box on line 14, 19	9a, or 19b, check t			
03202	23 01-25-21				Sch	edule A (Form 9	90 or 990-EZ) 2020

Yes

No

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "Yes," *answer lines 3b and 3c below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If* "Yes," *describe in* **Part VI** *when and how the organization made the determination.*
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- **c** Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "Yes," *provide detail in* **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer line 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

1 2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c

10a

10b

Part IV Supporting Organizations (continued)

1

2

		Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?			
a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
11c below, the governing body of a supported organization?	11a		
b A family member of a person described in line 11a above?	11b		
c A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
detail in Part VI.	11c		
Section B. Type I Supporting Organizations			
		Yes	No

1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	
2	Did the organization operate for the bonefit of any supported organization other than the supported	

2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

			Yes	No
-	1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
S	ection D. All Type III Supporting Organizations			

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3		

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).
- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*
- c L The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If* "Yes," *explain in* Part VI *the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "*No*" provide details in **Part VI.**
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in* **Part VI** *the role played by the organization in this regard.*

2a

2b

За

3b

Yes No

Schedule A (Form 990 or 990-EZ) 2020 WORLD FORESTRY CENTER

 Part V
 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

 1
 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.

All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1 a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functiona	Illy integrat	ed Type III supporting ord	anization (see

instructions).

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 WORLD FORESTRY CENTER

1 0	t v Type III Non-Functionally Integrated 509	(a)(5) Supporting Orga	anizations (continued	<u>d)</u>	
Secti	ion D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemption	ot purposes of supported			
	organizations, in excess of income from activity				
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	IS	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	he organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount	(1)		10	/····>
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020		(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reason-				
	able cause required - explain in Part VI). See instructions.			_	
3	Excess distributions carryover, if any, to 2020				
а	From 2015				
b	From 2016				
c	From 2017				
d	From 2018				
	From 2019				
f	Total of lines 3a through 3e				
	Applied to underdistributions of prior years			_	
	Applied to 2020 distributable amount				
i	Carryover from 2015 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D,				
	line 7: \$				
	Applied to underdistributions of prior years			_	
	Applied to 2020 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.			_	
5	Remaining underdistributions for years prior to 2020, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
6	than zero, <i>explain in</i> Part VI. See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, <i>explain in</i> Part VI . See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				
'	and 4c.				
8	Breakdown of line 7:				
	Excess from 2016				
	Excess from 2017				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990 EZ) 2020 WORLD FORESTRY CENTER

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

INSURANCE RECOVERY

2020 AMOUNT: \$ 7,769.

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

Organization type (check one):

** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

Employer identification number

93-	6034	1757

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
Form 990-PF	 527 political organization 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation

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

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Name of organization

Part I

023452 11-25-20

Page 2 Employer identification number

93-6034757

WORLD FORESTRY CENTER

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1		\$210,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.		Tatal contributions	Turna of combribution
2	Name, address, and ZIP + 4	Total contributions	Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3		\$ <u>113,338.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

23

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization

Employer identification number

93-6034757

WORLD FORESTRY CENTER

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

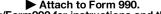
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of or	rganization			Employer identification number
	FORESTRY CENTER			93-6034757
Part III	Exclusively religious, charitable, etc., contribut from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, o Use duplicate copies of Part III if additional) through (e) and the following lin charitable, etc., contributions of \$1,00	e entry. For organizations	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(c	I) Description of how gift is held
-		(e) Transfer o	f gift	
-	Transferee's name, address, a	nd ZIP + 4	Relationship	o of transferor to transferee
(a) No.				
`from Part I	(b) Purpose of gift	(c) Use of gift	(c	I) Description of how gift is held
		(a) Transfer a		
	Transferee's name, address, a	(e) Transfer o		o of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(0	I) Description of how gift is held
-		(e) Transfer o	f gift	
-	Transferee's name, address, a	nd ZIP + 4	Relationship	o of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(0	I) Description of how gift is held
ľ		(e) Transfer o	f gift	
-	Transferee's name, address, ar	nd ZIP + 4	Relationship	o of transferor to transferee

SCHE	DUL	E D.
------	-----	------

(Form 990)

Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.





Department of the Treasury Internal Revenue Service Name of the organization

WORLD	FORESTRY	CENTER	
is Mainta	aining Donor A	Advised Funds	or Other

Employer identification number
93-6034757

Ра			Similar Funds o	r Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	(a) Donor advise	ed funds	(b) Funds and other accounts
1	Total number at end of year	(-)		(-)
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in v	writing that the assets h	eld in donor advised	funds
	are the organization's property, subject to the organization's	-		
6	Did the organization inform all grantees, donors, and donor a			
	for charitable purposes and not for the benefit of the donor o			-
	impermissible private benefit?			
Ра				
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply)		
	Preservation of land for public use (for example, recrea	tion or education)	Preservation of a h	istorically important land area
	Protection of natural habitat		Preservation of a c	ertified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contril	oution in the form of a	a conservation easement on the last
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
b	Total acreage restricted by conservation easements			
С	Number of conservation easements on a certified historic structure	ucture included in (a) \dots		2c
d	Number of conservation easements included in (c) acquired a			
	listed in the National Register			
3	Number of conservation easements modified, transferred, rel	leased, extinguished, or	terminated by the or	ganization during the tax
	year			
4	Number of states where property subject to conservation eas		<u> </u>	
5	Does the organization have a written policy regarding the per			
-	violations, and enforcement of the conservation easements it			
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, a	ind enforcing conserv	vation easements during the year
-	Amount of our anomia in a maritarian in a solitari			
7	Amount of expenses incurred in monitoring, inspecting, hand \$	anng of violations, and e	morcing conservation	reasements during the year
8	Does each conservation easement reported on line 2(d) above	a satisfy the requirement	ate of soction 170/b)	
0	and section 170(h)(4)(B)(ii)?	, ,		
9	In Part XIII, describe how the organization reports conservation			
Ŭ	balance sheet, and include, if applicable, the text of the footr		•	
	organization's accounting for conservation easements.			
Pa	rt III Organizations Maintaining Collections of	f Art, Historical Tr	easures, or Oth	er Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 95	8, not to report in its rev	venue statement and	balance sheet works
	of art, historical treasures, or other similar assets held for put	olic exhibition, education	n, or research in furth	erance of public
	service, provide in Part XIII the text of the footnote to its finar	ncial statements that de	scribes these items.	
b	If the organization elected, as permitted under FASB ASC 95	8, to report in its revenu	e statement and bal	ance sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, o	or research in furthera	ance of public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			• •
				N A
2	If the organization received or held works of art, historical treat	asures, or other similar	assets for financial ga	ain, provide
	the following amounts required to be reported under FASB A	SC 958 relating to these	e items:	
а	Revenue included on Form 990, Part VIII, line 1			► \$
b	Assets included in Form 990, Part X			► \$
LHA	For Paperwork Reduction Act Notice, see the Instructions	s for Form 990.		Schedule D (Form 990) 2020

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 032051 12-01-20

Sche	dule D (Form 990) 2020 WORLD F	ORESTRY CEI	NTER			93-60	34757	7 Ра	age 2
Par	t III Organizations Maintaining C	Collections of Ar	t, Historical Tr	easures, or Ot	her Simil	ar Asse	ts(contin	ued)	
3	Using the organization's acquisition, access	on, and other record	s, check any of the	following that make	e significant	use of its			
	collection items (check all that apply):								
а	Public exhibition	d	Loan or exc	hange program					
b	Scholarly research	е	Other						
с	Preservation for future generations								
4	Provide a description of the organization's c	ollections and explair	n how they further t	he organization's e	xempt purpo	ose in Par	t XIII.		
5	During the year, did the organization solicit of						_		-
	to be sold to raise funds rather than to be m					<u></u>	Yes		No
Par	t IV Escrow and Custodial Arran		te if the organizatio	on answered "Yes"	on Form 990), Part IV,	line 9, or		
	reported an amount on Form 990, Pa								
1a	Is the organization an agent, trustee, custod						-		7
	on Form 990, Part X?					L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:						
							Amount		
	Beginning balance								
	Additions during the year								
	Distributions during the year								
	Ending balance						No.		
	Did the organization include an amount on F If "Yes," explain the arrangement in Part XIII.					······ ∟	Yes		J No ∃
Par						<u></u>			<u> </u>
1 41		(a) Current year	(b) Prior year	(c) Two years back	1	vears hack	(e) Four	vears	hack
10	Beginning of year balance	9,555,695.	8,475,307.			312,672.			473.
ia h	Contributions	5,555,655	200				· ,	•==,	
0	Net investment earnings, gains, and losses	1,042,167.	1,552,114.	/		L78,252.		449	809.
	Grants or scholarships	_,,	_,,		-,-	,202.		,	
	Other expenditures for facilities								
C	and programs	386,370.	471,926.	437,425	4	144,550.		448	610.
f	Administrative expenses					, .		,	
	End of year balance	10,211,492.	9,555,695.	8,475,307	8,5	546,374.	7.	812.	672.
2				, ,	,				
	Permanent endowment 100.0000	%							
	c Term endowment > %								
	The percentages on lines 2a, 2b, and 2c should equal 100%.								
3a	Are there endowment funds not in the posse		tion that are held a	nd administered fo	r the organiz	zation			
	by:						[Yes	No
	(i) Unrelated organizations						3a(i)	Х	
	(ii) Related organizations						3a(ii)		Х
b	If "Yes" on line 3a(ii), are the related organization	ations listed as requir	ed on Schedule R?				. 3b		
4	Describe in Part XIII the intended uses of the		wment funds.						
Par	t VI Land, Buildings, and Equipm								
	Complete if the organization answere	d "Yes" on Form 990	, Part IV, line 11a. S	See Form 990, Part	X, line 10.				
	Description of property	(a) Cost or ot	• • •		Accumulate		(d) Book	value	а
		basis (investm	,	()	depreciation				
	Land			2,547.	<u> </u>				47.
	Buildings		7,64	2,434. 5	,688,7	95.	1,953	5,6	39.
	Leasehold improvements				000 0				
	Equipment			9,666.	273,0				72.
	Other				,363,0		2,930	1,6	<u>bU.</u>
Tota	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part .	X, column (B), line 1	10c.)			5,763	5,4	т8.

Schedule D (Form 990) 2020

	Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.						
(a	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						
(3)	Other						
	(A)						
	(B)						
	(C)						
	(D)						
	(E)						
	(F)						
	(G)						
	(H)						
Tot	al. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) 🕨						

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.	(a) Description	(b) Book value
(3) (4) (5) (6) (7) (7) (8) (7) (9) 10,211,492. Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)	(1) BENEFICIAL INTEREST IN ASSETS HELD BY THE OREGON	
(4) (5) (5) (7) (7) (8) (9) 10,211,492. Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 10,211,492. 1 (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)	(2) COMMUNITY FOUNDATION	10,211,492.
(5) (6) (7) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) > 10, 211, 492. Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 10, 211, 492. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)	(3)	
(6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) 10, 211, 492. Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 10, 211, 492. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)	(4)	
(7) (8) (9) 10,211,492. Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) > 10,211,492. Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (b) Book value (1) Federal income taxes (b) (2) (2) (2) (3) (3) (4) (4) (5) (5) (6) (7) (7) (8) (4) (4)	(5)	
(8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶ 10, 211, 492. Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 10, 211, 492. 1. (a) Description of liability (b) Book value (1) Federal income taxes (b) (2) (2) (3) (4) (5) (6) (7) (6) (7) (8) (1) (1)	(6)	
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) 10, 211, 492. Part X Other Liabilities. 10, 211, 492. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (b) Book value (1) Federal income taxes (b) Book value (2) (1) (3) (2) (4) (4) (5) (6) (7) (8)	(7)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) 10,211,492. Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (b) Book value (1) Federal income taxes (b) (2) (1) (3) (2) (4) (1) (5) (2) (6) (2) (7) (6) (8) (1)	(8)	
Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (b) (2) (1) (2) (1) (3) (2) (2) (2) (4) (2) (3) (4) (5) (6) (6) (6) (7) (7) (6) (7) (8) (7) (7) (7)	(9)	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (b) (2) (1) (1) (3) (1) (1) (4) (1) (1) (5) (1) (1) (6) (1) (1) (7) (1) (1) (8) (1) (1)	Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	10,211,492.
1. (a) Description of liability (b) Book value (1) Federal income taxes	Part X Other Liabilities.	
(1) Federal income taxes (1) (2) (2) (3) (2) (4) (2) (5) (2) (6) (2) (7) (2) (8) (2)	Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 2	5.
(2) (3) (3) (4) (5) (6) (6) (7) (8) (6)	1. (a) Description of liability	(b) Book value
(3) (4) (5) (6) (7) (8)	(1) Federal income taxes	
(4) (4) (5) (6) (6) (7) (8) (6)	(2)	
(5) (5) (6) (7) (8) (7)	(3)	
(6) (7) (8) (8)	(4)	
(7) (8)	(5)	
(8)	(6)	
	(7)	
(9)	(8)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	(9)	

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

Schedule D (Form 990) 2020

Sche	dule D (Form 990) 2020 WORLD FORESTRY CENTER				6034757 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Statem	ents Wi	th Revenue per F	Returr	າ.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	l.			
1	Total revenue, gains, and other support per audited financial statements			1	3,197,799.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	. 2a	397,408.		
b	Donated services and use of facilities	_ 2b			
с	Recoveries of prior year grants	_ 2c			
d	Other (Describe in Part XIII.)	_ 2d	1,798,087.		
е	Add lines 2a through 2d			2e	2,195,495.
3	Subtract line 2e from line 1			3	1,002,304.
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 XIII.)	4b			
с	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,002,304.
Pa	t XII Reconciliation of Expenses per Audited Financial Staten	nents W	ith Expenses per	Retu	ırn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	l.			
1	Total expenses and losses per audited financial statements			1	2,704,775.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	. 2a			
b	Prior year adjustments	2b			
с	Other losses	2c			
d	Other (Describe in Part XIII.)	. 2d	486,448.		
е	Add lines 2a through 2d			2e	486,448.
3	Subtract line 2e from line 1			3	2,218,327.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a			
b	Other (Describe in Part XIII.)	4b			
	Add lines 4a and 4b	-		4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	2,218,327.
Pa	t XIII Supplemental Information.				
Prov	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Par	t IV. lines	1b and 2b; Part V, line	4: Part	X line 2: Part XI

9; 4;⊦ 3, 5, 8 ιν, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

THE ENDOWMENT FUNDS EARNINGS WILL BE USED BY THE ORGANIZATION TO PROVIDE A

PERMANENT SOURCE OF INCOME TO SUPPORT GENERAL OPERATIONS.

WORLD FORESTRY CENTER

PART XI, LINE 2D - OTHER ADJUSTMENTS:	
NET CHANES IN BENEFICIAL INTEREST IN ASSETS HELD BY THE	
OREGON COMMUNITY FDN	
COST OF GOODS SOLD	
PAYROLL PROTECTION PROGRAM LOAN	
RENTAL EXPENSES	

TOTAL TO SCHEDULE D, PART XI, LINE 2D

93-6034757 Page 4

1,042,167.

269,472.

484,667.

1,798,087.

1,781.

Schedule D (Form 990) 2020 WORLD FORESTRY CENTER Part XIII Supplemental Information (continued) Center Center	93-6034757 Page 5
Part XIII Supplemental Information (continued)	
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
COST OF GOODS SOLD	1,781.
RENTAL EXPENSES	484,667.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	486,448.
	Schedule D (Form 990) 2020

SC	HEDULE J	1	OMB No.	1545-00	47				
SCHEDULE J (Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest				2020					
•			2020						
Dena	Department of the Treasury Complete if the organization answered "Yes" on Form 990, Part IV, line 23.								
	Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.								
Nan	e of the organizatio			r identification number					
		WORLD FORESTRY CENTER	93-6	603475	7				
Pa	rt I Question	s Regarding Compensation							
					Yes	No			
1a		iate box(es) if the organization provided any of the following to or for a person listed on Form	n 990,						
		line 1a. Complete Part III to provide any relevant information regarding these items.							
	First-class or o	, j							
	Travel for com								
		cation and gross-up payments							
	Discretionary	spending account Personal services (such as maid, chauffe	ur, chef)						
D		on line 1a are checked, did the organization follow a written policy regarding payment or		41-					
0		provision of all of the expenses described above? If "No," complete Part III to explain		1b					
2	•	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,		2					
	trustees, and onice	rrs, including the CEO/Executive Director, regarding the items checked on line 1a?		2					
3	Indicate which if a	ny, of the following the organization used to establish the compensation of the organization'	'e						
U		ector. Check all that apply. Do not check any boxes for methods used by a related organization							
		ation of the CEO/Executive Director, but explain in Part III.							
	Compensation								
	·	compensation consultant							
	X Form 990 of o		committee						
4	During the year, did	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing							
	organization or a re								
а	Receive a severand	e payment or change-of-control payment?		4a		Х			
b	Participate in or rec	eive payment from a supplemental nonqualified retirement plan?		4b		X			
с	Participate in or rec	eive payment from an equity-based compensation arrangement?		4c		Х			
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.								
		:)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.							
5	For persons listed of	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	on						
	contingent on the r								
						X			
b		ation?		5 b		X			
		or 5b, describe in Part III.							
6	-	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	on						
	contingent on the r	-		6a		v			
	The organization?					X			
b		ation?		6b		X			
-		or 6b, describe in Part III.	-						
1		on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payment		-		x			
0		nes 5 and 6? If "Yes," describe in Part III		7					
8	•	reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to a contract that was subject to a contract that was subject to a contract the section 53 (458, 4(a)(3)2 If "Ves." describe in Part III		8		x			
0	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III								
9		id the organization also follow the rebuttable presumption procedure described in		9					
цци		n 53.4958-6(c)? eduction Act Notice, see the Instructions for Form 990.		ule J (Forr	n 990	0000			
			Schet			, 2020			

Schedule J (Form 990) 2020

Do not list any individuals that aren't listed on Form 990, Part VII.

WORLD FORESTRY CENTER

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in column (B) reported as deferred on prior Form 990	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)		
(1) JOSEPH FURIA	(i)	181,936.	0.	0.	7,258.	9,139.	198,333.	0	
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.		0	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i) (ii)								
	(i) (ii)								
	(i)								
	(i) (ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii).

93-6

93-6034757

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J (Form 990) 2020

SCHEDULE L	1	Tra	insactior	ıs V	Vith	Int	erested	P	ersons			O	ИВ No.	1545-00)47
(Form 990 or 990-EZ) ► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a,										2020 Open To Public					
28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b. ► Attach to Form 990 or Form 990-EZ.															
Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.											Inspection				
								r identification number							
Part I Excess		D FORESTRY CENTER 9 ransactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organize									347	57			
	if the organizatio														
1			Relationship bet									50.	(d)	Corre	cted?
(a) Name of disqualified person			person and o	rganiza	ation		(0	c) D	escription of tran	sactio	on		Ý	es	No
													_		
2 Enter the amount			÷	-		-	-	-	-		•				
section 4958 3 Enter the amount	of tax. if anv. on										► \$ ► \$				
	or (20), i 20), or (90									
	o and/or Fro				-										
	if the organizatio					, Part	V, line 38a or l	Forr	n 990, Part IV, lir	ie 26;	or if th	ne orga	anizati	on	
(a) Name of	an amount on For (b) Relation		(c) Purpose		2. Dan to or	(6) Original	6	i) Balance due	(a) In	(h) Ap	provec	i (i) V	/ritten
interested persor			of loan		n the ization?		cipal amount			default?		by board or committee?		agree	ement?
				То	From					Yes	No	Yes	No	Yes	No
Total	·····						> \$								
	or Assistance		-												
	if the organizatio				-				(a) Ture a	- 1		1-	N Di		4
(a) Name of interested person		(b) Relationship between interested person and the organization						(d) Type assistan			(e) Purpose of assistance			1	
		_													
		_													
		_													
		+													

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

Schedule L (Form 990 or 990-EZ) 2020

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
ALAN HORTON	FAMILY RELATIONSHIP	19,100.	CONSULTING		X
EASLEY BRANCH CONSULTING	MORE THAN 35% CONTR	20,000.	CONSULTING		Х

Part V Supplemental Information.

Provide additional information for responses to questions on Schedule L (see instructions).

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: ALAN HORTON

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

FAMILY RELATIONSHIP WITH SARAH HORTON - COO-CFO

(D) DESCRIPTION OF TRANSACTION: CONSULTING SERVICES

(A) NAME OF PERSON: EASLEY BRANCH CONSULTING

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

MORE THAN 35% CONTROLLED BY DR. THOMAS EASLEY, BOARD MEMBER

(D) DESCRIPTION OF TRANSACTION: CONSULTING SERVICES

Schedule L (Form 990 or 990-EZ) 2020

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization 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.
 Go to www.irs.gov/Form990 for the latest information.

Employer identification number 93-6034757

OMB No 1545-0047

Open to Public

Inspection

20

FORM 990, PART VI, SECTION A, LINE 4:

THE TWO MAIN REVISIONS MADE TO THE BY-LAWS WERE AS FOLLOWS:

WORLD FORESTRY CENTER

1) UNLESS THE BOARD OTHERWISE DETERMINED, THE EXECUTIVE DIRECTOR WOULD ALSO BE THE PRESIDENT AND, 2) THAT THE BOARD COULD ELECT THE PRESIDENT AS AN EX-OFFICIO DIRECTOR. AN EX-OFFICIO DIRECTOR WOULD HAVE ALL THE RIGHTS OF A REGULAR BOARD MEMBER INCLUDING VOTING, BUT HIS OR HER TERM WOULD AUTOMATICALLY END IF HE OR SHE CEASED TO BE AN EXECUTIVE DIRECTOR.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS REVIEWED BY THE FINANCE COMMITTEE PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

THE CONFLICT OF INTEREST POLICY IS DESIGNED TO AVOID ANY ACTUAL OR PERCEIVED CONFLICTS OF INTEREST BETWEEN BOARD MEMBERS, OFFICERS, KEY EMPLOYEES AND WORLD FORESTRY CENTER. BEFORE BOARD MEMBERS ARE ELECTED (OR KEY EMPLOYEES HIRED) FULL WRITTEN DISCLOSURES OF INTERESTS, RELATIONSHIPS AND HOLDINGS THAT COULD POTENTIALLY RESULT IN A CONFLICT OF INTEREST ARE REQUIRED. THESE ARE KEPT ON FILE AND UPDATED AS APPROPRIATE. DURING BOARD MEETINGS, DISCLOSURES ARE MADE OF INTERESTS IN TRANSACTIONS BETWEEN FAMILY, EMPLOYEES OR BUSINESSES THAT COULD RESULT IN REAL OF PERCEIVED BENEFIT OR GAIN.

FORM 990, PART VI, SECTION B, LINE 15A:

AT THE APPROPRIATE MEETING OF THE EXECUTIVE COMMITTEE MEMBERS, THE BOARD

Schedule O (Form 990 or 990-EZ) 2020	Page 2
Name of the organization WORLD FORESTRY CENTER	Employer identification number 93-6034757
THE EXECUTIVE DIRECTOR. COMPARABLE COMPENSATION FOR QUAL	IFIED PERSONS IN
SIMILAR POSITIONS IN THE LOCAL AREA ARE REVIEWED. A DESI	GNATED BOARD
MEMBER (USUALLY THE SECRETARY) KEEPS NOTES OF THE DISCUSS	ION AND DECISIONS
MADE.	
FORM 990, PART VI, SECTION C, LINE 19:	
FINANCIAL STATEMENTS AND TAX RETURNS ARE AVAILABLE ON THE	ORGANIZATION'S
WEBSITE. GOVERNING INSTRUMENTS AND CONFLICT OF INTEREST P	OLICY ARE MADE
AVAILABLE UPON REQUEST.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
NET CHANGE IN VALUE OF THE BENEFICIAL INTEREST IN ASSETS	
HELD BY THE	1,042,167.
OREGON COMMUNITY FOUNDATION	
TOTAL TO FORM 990, PART XI, LINE 9	1,042,167.