# Form 8879-EO

# IRS e-file Signature Authorization for an Exempt Organization

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, 2011, and ending	JUN	30	.20 12

JUN	30	,20 12

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

Name of exempt organization

Do not send to the IRS. Keep for your records.

▶ See instructions.

Employer identification number

REDWOOD COAST DEVELOPMENTAL SERVICES CORPORATION

94-2897317

Name and title of officer

CLAY JONES

EXECUTIVE DIRECTOR

### Type of Return and Return Information (Whole Dollars Only) Part I

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a	Form 990 check here <b>b X b Total revenue</b> , if any (Form 990, Part VIII, column (A), line 12)	1b	75940531
2a	Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	2b	
За	Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here <b>b Tax based on investment income</b> (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	

### Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2011 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's	PIN:	check	one	box	only	v

X I authorize	MATSON	AND	ISOM		to enter my PIN	24125
				ERO firm name		Enter five numbers, but do not enter all zeros

as my signature on the organization's tax year 2011 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2011 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Part III **Certification and Authentication** 

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

68559724126 do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2011 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns

ERO's signature

Officer's signature

Date  $\triangleright$  05/10/13

**ERO Must Retain This Form - See Instructions** Do Not Submit This Form To the IRS Unless Requested To Do So

# Form 8879-EO

### IRS e-file Signature Authorization for an Exempt Organization

Do not send to the IRS. Keep for your records.

ONID 140, 1343-1070

For calendar year 2011, or fiscal year beginning JUL 1 , 2011, and ending JUN 30

Department of the Treasury Internal Revenue Service

Name of exempt organization

See instructions. Employer identification number

REDWOOD COAST DEVELOPMENTAL SERVICES CORPORATION

94-2897317

Name and title of officer

CLAY JONES

EXECUTIVE DIRECTOR

### Type of Return and Return Information (Whole Dollars Only) Part I

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I

1a	Form 990 check here  Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	75940531
2a	Form 990-EZ check here <b>b</b> Lotal revenue, if any (Form 990-EZ, line 9)	2b	
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### **Declaration and Signature Authorization of Officer** Part II

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2011 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's	PIN:	check	one	hox	only
Officer a		CHECK	UIIC	DUA	OHITY

X lauthorize MATSON AND	ISOM	to enter my PIN	24125
	ERO firm name		Enter five numbers, but do not enter all zeros
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e-file Providers for Business Returns.

Officer's signature

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

**Certification and Authentication** 

68559724126 do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2011 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS

Date > 05/10/13 ERO's signature

> **ERO Must Retain This Form - See Instructions** Do Not Submit This Form To the IRS Unless Requested To Do So

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

OMB No. 1545-0047

<u>A</u>	For th	le 2011 calendar year, or tax year beginning 000 1, 2011 and c	enaing L	JUN 30, 2012	
В	Check if applicat	KEDWOOD COASI DEVELOPMENTAD SERVICES		D Employer identific	cation number
	Addr chan				
L	Nam-	ge   Doing Business As			897317
L	lnitia returi	Number and street (or P.U. box if mail is not delivered to street address)	Room/suite		
L	Term ated	TITO MINICINI TANN BOOLEVAND	***	(707	
L	Amer	1 City or town, state or country, and ZIP + 4		G Gross receipts \$	75,940,531.
	Appli tion pend		***************************************	H(a) Is this a group re	
	,,,,,,,	F Name and address of principal officer: CLAY JONES		for affiliates?	Yes X No
		SAME AS C ABOVE		H(b) Are all affiliates inc	
		xempt status: X 501(c)(3)	or 527		list. (see instructions)
		ite: WWW.REDWOODCOASTRC.ORG		H(c) Group exemption	
A DOWNSON	makine meningan pangan pan	f organization: X Corporation Trust Association Other	L Year	of formation: 1983 N	State of legal domicile: CA
P	art I	Summary	70700	DED GOMG WITH	<b>* *</b>
e	1	Briefly describe the organization's mission or most significant activities: TO AS DEVELOPMENTAL DISABILITIES.	SSISI	PERSONS WIT	<u> </u>
Activities & Governance	١.			U 0504 ('I	
Veri	2	Check this box if the organization discontinued its operations or dispose		F 1	15 sets.
Ĝ	3			3	15
త	4	Number of independent voting members of the governing body (Part VI, line 1b)		••••••	101
ŧ.	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)			15
;;	6	Total number of volunteers (estimate if necessary)			0.
¥					0.
	D	Net unrelated business taxable income from Form 990-T, line 34	<u></u>	Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)		75,532,042.	75,888,317.
Jue	9			0.	0.
Revenue	10	Program service revenue (Part VIII, line 2g)  Investment income (Part VIII, column (A), lines 3, 4, and 7d)		54,555.	26,535.
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		9,153.	25,679.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		75,595,750.	75,940,531.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		67,091,406.	68,159,907.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
Ø	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		6,449,356.	5,958,621.
Expenses	1	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
bei		Total fundraising expenses (Part IX, column (D), line 25)	0.	E. Park	The Artist of th
Щ		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,059,038.	1,822,467.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		75,599,800.	75,940,995.
	19	Revenue less expenses. Subtract line 18 from line 12		-4,050.	-464.
Net Assets or Fund Balances				eginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)		20,490,666.	26,406,834.
t As	21	Total liabilities (Part X, line 26)		20,440,233.	26,356,865.
Fig	22	Net assets or fund balances. Subtract line 21 from line 20		50,433.	49,969.
P	art II				
	•	alties of perjury, I declare that I have examined this return, including accompanying schedules			knowledge and belief, it is
true	, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of wh	ich preparer	has any knowledge.	
		TAXPAYER'S COPY			
Sig	n	Signature of officer		Date	
Her	e e	CLAY JONES, EXECUTIVE DIRECTOR			W
		Type or print name and title		Data	II DTIN
		Print/Type preparer's name  Preparer's signature		Date Check	PTIN
Paid		ROBERT GRIFFITH	C	05/10/13 if self-employe	P00164244
	parer	Firm's name MATSON AND ISOM		Firm's EIN	94-2222122
Use	Only	Firm's address 1726 COURT STREET			E20\244 2545
_		REDDING, CA 96001		Phone no. (	530)241-2515
May	y the I	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services?  If "Yes," describe these changes on Schedule O.  Describe the organization's program service accomplishments for each of its three largest program services, as measured by expense Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations others, the total expenses, and revenue, if any, for each program service reported.  4a (Code: )(Expenses \$ 74,605,282 • Including grants of \$ 68,159,907 • ) (Revenue \$ THE ENTITY WAS ORGANIZED IN ACCORDANCE WITH THE PROVISIONS OF THE LANTERMAN DEVELOPMENTAL DISABILITIES SERVICES ACT OF THE WELFARE AN INSTITUTIONS CODE OF CALIFORNIA • IN ACCORCANCE WITH THE ACT, THE ENWORKS IN PARTNERSHIP WITH PEOPLE WITH DEVELOPMENTAL DISABILITIES, THANILIES, LOCAL COMMUNITIES, SERVICE PROVIDERS, AND THE GOVERNMENT • MISSION IS TO ENABLE PERSONS WITH DEVELOPMENTAL DISABILITIES TO LIVE.	Forn	n 990 (2011) CORPORATION	94-28973	17 Page <b>2</b>
1 Birlefly describe the organization's mission: 1T TS THE VISION THAT ALL PEOPLE IN OUR COMMUNITY, INCLUDING INDIVIDUALS WITH DEVELOPMENTAL DISABILITIES, WILL LIVE, LEARN, WORE TRAVEL, AND PLAY IN THE BEST, MOST INCLUSIVE ENVIRONMENTS.  2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E27  If "Yes," describe these new services on Schedule O.  3 Did the organization cause conducting, or make significant changes in how it conducts, any program services?  If "Yes," describe these changes on Schedule O.  3 Describe the organization cause conducting, or make significant changes in how it conducts, any program services?  If "Yes," describe these changes on Schedule O.  4 Describe the organization cause conducting, or make significant changes in how it conducts, any program services?  4 Section 501(c)(3) and 501(c)(4) organizations and section 4847(a)(1) trusts are required to report the amount of grants and allocations of the section 501(c)(3) and 501(c)(4) organizations and section 4847(a)(1) trusts are required to report the amount of grants and allocations of the section 501(c)(3) and 501(c)(4) organizations and section 4847(a)(1) trusts are required to report the amount of grants and allocations of the section 501(c)(4) and 501(c)(4) organizations and section 4847(a)(1) trusts are required to report the amount of grants and allocations of the section 501(c)(4) and 501(c)(4) organizations and section 4847(a)(1) trusts are required to report the amount of grants and allocations of the section 501(c)(4) organizations and section 4847(a)(1) trusts are required to report the amount of grants and allocations of the section 501(c)(4) organization and section 4847(a)(1) trusts are required to report the amount of grants and allocations of the section 501(c)(4) organization and section 4847(a)(1) trusts are required to report the amount of grants and allocations organization and allocations organization and allocations organization and all	Pa	rt III   Statement of Program Service Accomplishments		
1 Birlefly describe the organization's mission: 1T TS THE VISION THAT ALL PEOPLE IN OUR COMMUNITY, INCLUDING INDIVIDUALS WITH DEVELOPMENTAL DISABILITIES, WILL LIVE, LEARN, WORE TRAVEL, AND PLAY IN THE BEST, MOST INCLUSIVE ENVIRONMENTS.  2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E27  If "Yes," describe these new services on Schedule O.  3 Did the organization cause conducting, or make significant changes in how it conducts, any program services?  If "Yes," describe these changes on Schedule O.  3 Describe the organization cause conducting, or make significant changes in how it conducts, any program services?  If "Yes," describe these changes on Schedule O.  4 Describe the organization cause conducting, or make significant changes in how it conducts, any program services?  4 Section 501(c)(3) and 501(c)(4) organizations and section 4847(a)(1) trusts are required to report the amount of grants and allocations of the section 501(c)(3) and 501(c)(4) organizations and section 4847(a)(1) trusts are required to report the amount of grants and allocations of the section 501(c)(3) and 501(c)(4) organizations and section 4847(a)(1) trusts are required to report the amount of grants and allocations of the section 501(c)(4) and 501(c)(4) organizations and section 4847(a)(1) trusts are required to report the amount of grants and allocations of the section 501(c)(4) and 501(c)(4) organizations and section 4847(a)(1) trusts are required to report the amount of grants and allocations of the section 501(c)(4) organizations and section 4847(a)(1) trusts are required to report the amount of grants and allocations of the section 501(c)(4) organization and section 4847(a)(1) trusts are required to report the amount of grants and allocations of the section 501(c)(4) organization and section 4847(a)(1) trusts are required to report the amount of grants and allocations organization and allocations organization and allocations organization and all		Check if Schedule O contains a response to any question in this Part III		X
INDIVIDUALS WITH DEVELOPMNETAL DISABILITIES, WILL LIVE, LEARN, WORE TRAVEL, AND PLAY IN THE BEST, MOST INCLUSIVE ENVIRONMENTS.  2 Did the organization undertake any significant program services during the year which were not listed on the prior form 990 or 990-E27  If "Yes," describe these new services on Schedule O.  10 Did the organization case conducting, or make significant changes in how it conducts, any program services, as measured by expenses Section 501(c)(s) and 501(c)(4) organizations and section 4947(c)(1) trusts are required to report the amount of grants and allocations others, the total expenses, and revenue, it any, for each program service reported.  40 (cost	1			
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	4d	Other program services (Describe in Schedule O.)		
4e Total program service expenses ► 74,605,282.			)	
	4e	Total program service expenses ► 74,605,282.		

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Form 990 (2011) CORPORATION
Part IV Checklist of Required Schedules

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	Х		
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х		
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х	
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		Х	
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		X	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,				
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х	
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide				
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X		19.80		
	as applicable.		1-15	39.5	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,				
	Part VI	11a		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			37	
	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			Х	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c			
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses				
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X		
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	x		
b	Was the organization included in consolidated, independent audited financial statements for the tax year?				
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X	
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		_X_	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,				
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			77	
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			v	
40	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	46		Х	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16	-1		
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines				
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			47	
	complete Schedule G, Part III	19		<u>X</u>	
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u>X</u>	
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b			

### Part IV | Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Х 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, 22 column (A), line 2? If "Yes," complete Schedule I, Parts I and III Х 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current 23 and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Х Schedule J 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Х Schedule K. If "No", go to line 25 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 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? 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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 Х Schedule L, Part I 25b 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II X 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III Х 27 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): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Х X b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, X director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M X 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Х 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Х 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II X 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I X 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Х X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 X Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Х If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization X and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O ......

Form 990 (2011) CORPORATION

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 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	х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 101			٠.
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		х
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	- 55		
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country:			
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	- 30		
Ou	any contributions that were not tax deductible?	6a		Х
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	- Oa		
D	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	OD		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7.5		
Ū	to file Form 8282?	7с		Х
Ь	If "Yes," indicate the number of Forms 8282 filed during the year			
	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 g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			18.50
_	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			- 5-40
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			-35/3
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders 11a			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			\$4.6E
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			100 2002
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the	1 34		
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Form 990 (2011)

CORPORATION

94-2897317

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

	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing	1		
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	l		
b	Enter the number of voting members included in line 1a, above, who are independent 1b 15	ŀ		
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		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
•	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
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		Х
7a				
•	more members of the governing body?	7a		Х
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		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			11
а	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			
Ū	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	333	45.45	The s
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent	186		
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	53.3		
а	The organization's CEO, Executive Director, or top management official	15a	х	
	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	1		
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶CA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, an	d finar	ncial	
	statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza	tion: 🕨	<b>_</b>	
	PATRICK OKEY - (707) 462-3832			
	1116 AIRPORT PARK BOULEVARD, UKIAH, CA 95482			

### Form 990 (2011) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

X

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

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

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

Check this box if neither the organizatio		org	aniza			mpe	nsat			
(A)	(B)	1		(C Pos	C) ition	,		(D)	(E)	(F)
Name and Title	Average		not c	heck	more	than		Reportable	Reportable	Estimated
	hours per week					is bot or/trus		compensation from	compensation from related	amount of other
	(describe	ctor						the	organizations	compensation
	hours for	ır dire				ted		organization	(W-2/1099-MISC)	from the
	related	trustee or director	trustee		as	bensa		(W-2/1099-MISC)		organization
	organizations in Schedule	1	ional 1		ploye	t com				and related organizations
	O)	Individ	Institutional t	Officer	Key employee	Highest compensated employee	огтег			organizations
(1) BEVERLY FONTAINE		=		٦	×	T 45	ш.			
PRESIDENT	8.00	X		Х				0.	0.	0.
(2) KELLY LIVINGSTON										
VICE PRESIDENT	4.00	X		Х				0.	0.	0.
(3) TAMERA LEIGHTON										_
TREASURER	4.00	X		Х				0.	0.	0.
(4) CLAUDIA BOUDREAU	1			٠,,						
SECRETARY	4.00	X		Х				0.	0.	0.
(5) BRIAN WARD	1 00	<sub>~</sub>							0	_
BOARD MEMBER	4.00	X	<u> </u>			┢	<u> </u>	0.	0.	0.
(6) DENISE RUSK	2.00	x						0.	0.	0.
BOARD MEMBER (7) TYLER LIVINGSTON	2.00	╬	┢	-	ļ	-		0.	0.	0.
BOARD MEMBER	2.00	x	l					0.	0.	0.
(8) SILAS M. MORRISON	2.00	122	$\vdash$	$\vdash$		$\vdash$	<u> </u>		0.	•
BOARD MEMBER	2.00	x						0.	0.	0.
(9) MARY WHEETLEY		T	<b>†</b>		<u> </u>	T				
BOARD MEMBER	2.00	X						0.	0.	0.
(10) TARA HAWKINS										
BOARD MEMBER	2.00	X						0.	0.	0.
(11) ERNIE COCCO										
BOARD MEMBER	2.00	X				L		0.	0.	0.
(12) DAVID MATSON										
BOARD MEMBER	2.00	X						0.	0.	0.
(13) JASON MCCUAN					İ			_		_
BOARD MEMBER	2.00	X	Ļ		<u> </u>	<u> </u>		0.	0.	0.
(14) ANA MAHONEY										
BOARD MEMBER	2.00	X					<u> </u>	0.	0.	0.
(15) PAMELA JENSEN										
BOARD MEMBER	2.00	X			<u> </u>	<u> </u>	_	0.	0.	0.
(16) CLAY JONES	27 50			-				105 600		04 554
EXECUTIVE DIRECTOR	37.50	$\vdash$	<u> </u>	Х	<u> </u>	$\vdash$	<b>!</b>	125,620.	0.	24,554.
(17) PATRICK OKEY	37.50			x				87,434.	0.	26,410.
DIRECTOR OF ADMINISTRATION	37.50	<u></u>	Щ,	Δ	<u> </u>		L	0/,434.	<u> </u>	40,41U.

Part VII Section A. Officers, Directors, Tru	stees, Key Er	nplo	yee	s, a	nd l	ligh	est	Compensated Employ	ees (continued)			
(A)	(B)			•	<b>C)</b>			(D)	(E)		(F)	
Name and title	Average	(do	not c	Pos heck	ition more	l than	one	Reportable	Reportable	Esti	mate	d
	hours per	box	, unle:	ss pe	rson	is bot or/trus	h an	compensation	compensation		unt (	of
	week (describe	┝	0.00		l	,,,,,,,,,		from	from related		ther	
	hours for	irect						the organization	organizations (W-2/1099-MISC)	comp	ensa m the	
	related	98 Or (	stee			nsated		(W-2/1099-MISC)	(***2/ 1033-141100)	orgar		
	organizations	truste	al tru		yee	im per		(		and		
	in Schedule	Individual trustee or director	Institutional trustee	.a.	Key employee	Highest compens employee	Jer			organ	izatio	วทธ
W	O)	Indiv	Insti	Officer	Key	High en p	Former					
(18) MARY BLOCK									_			
DIRECTOR OF CLIENT SERVICES	37.50					X		108,721.	0.	35	<u>, 2</u>	<u>41.</u>
						_						
Married Streets of the safe of												
						<u> </u>						
						_						
				_								
dh Cub Astal						$\square$		321,775.	0.	86	21	05.
1b Sub-total c Total from continuation sheets to Part VI			• • • • • •	•••••		<b>P</b>		0.	0.	- 00	, 4	0.
d Total (add lines 1b and 1c)								321,775.	0.	86	21	05.
2 Total number of individuals (including but no								·			, 4	,,,,,
compensation from the organization	ot innited to th	036	note	u ai	JUVE	5) VVI	016	scewed more than \$100,	,000 of reportable			2
Compensation from the organization										Īγ	'es	No
3 Did the organization list any former officer,	director or tru	stac	ko	v en	anlo	VAA	or h	nighest compensated or	mplovee on			
line 1a? If "Yes," complete Schedule J for su				•	•			•	' '	3		X
4 For any individual listed on line 1a, is the su										3	2.5	 
and related organizations greater than \$150										4	x	
5 Did any person listed on line 1a receive or a										<del>-                                    </del>	=	5.7
rendered to the organization? If "Yes," comp										5		Х

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A)	(B)	(C)
Name and business address	Description of services	Compensation
MULTIPLICITY THERAPEUTIC SERVICES		
1033 G STREET, ARCATA, CA 95521	PROGRAM SUPPORT	3,867,947.
FULL SPECTRUM SERVICES, 1570 S. RAILROAD		
AVE, CRESENT CITY, CA 95531	SUPPORTED LIVING	2,437,303.
ASSOCIATION OF BEHAVIOR CONSULTANTS		
850 2ND STREET, SANTA ROSA, CA 95401	PROGRAM SUPPORT	2,129,720.
CALIFORNIA MENTOR FHA, LLC		
317 3RD STREET, SUITE 4, EUREKA, CA 95501	FAMILY HOME	2,120,284.
COMPREHENSIVE SUPPORT SERVICES		
PO BOX 86, CLEARLAKE, CA 95424	SUPPORTED LIVING	2,038,622.
2 Total number of independent contractors (including but not limited to those liste	ed above) who received more than	5.44
\$100,000 of compensation from the organization > 87		

Form 990 (2011)

Form 990 (2011)

Statement of Revenue Part VIII (D) (B) (C) (A) Revenue excluded from Total revenue Related or Unrelated exempt function tax under sections 512, 513, or 514 business revenue revenue Gifts, Grants ilar Amounts 1 a Federated campaigns 1a **b** Membership dues ..... 1b c Fundraising events \_\_\_\_\_ 1c d Related organizations 1d 75888317 Contributions, and Other Sim 1e e Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above \_\_\_\_\_ 1f g Noncash contributions included in lines 1a-1f: \$ 75888317. h Total. Add lines 1a-1f. **Business Code** Program Service Revenue f All other program service revenue g Total. Add lines 2a-2f. Investment income (including dividends, interest, and 26,535. 26,535 other similar amounts) Income from investment of tax-exempt bond proceeds 4 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses ....... c Rental income or (loss) ..... d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less: cost or other basis and sales expenses ...... c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue including \$ contributions reported on line 1c). See Part IV, line 18 \_\_\_\_\_a Other b Less: direct expenses \_\_\_\_\_ b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold ..... c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a REIMBURSEMENTS 900099 25,679 25,679. b d All other revenue 25,679. e Total. Add lines 11a-11d \_\_\_\_\_\_ 75940531**.** 52,214 Total revenue. See instructions.

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# Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a respor	nse to any question in th	is Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	68,159,907.	68,159,907.		
3	Grants and other assistance to governments, organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	213,054.	69,073.	143,981.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	4,111,829.	3,580,886.	530,943.	
8	Pension plan accruals and contributions (include				
	section 401(k) and section 403(b) employer contributions)	1,568,008.	1,322,195.	245,813.	
9	Other employee benefits				
10	Payroll taxes	65,730.	55,077.	10,653.	
11	Fees for services (non-employees):				
а	Management	0.4.400	10 564		
	Legal	24,180.	19,764.	4,416.	
	Accounting	52,500.		52,500.	
d	Lobbying		. Same and the same		
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	70 100	CO 401	0 775	
g	Other	79,196.	69,421.	9,775.	
12	Advertising and promotion	4,082.	3,336.	746.	
13	Office expenses	77,489.	63,344.	14,145.	
14	Information technology	23,450.	19,167.	4,283.	
15	Royalties	819,014.	669,749.	149,265.	
16	Occupancy	175,895.	161,414.	14,481.	
17	Travel	173,093.	101,414.	14,401.	
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials  Conferences, conventions, and meetings	20,170.	16,486.	3,684.	was a survey of the
19		29,927.	10,400.	29,927.	
20 21	Payments to affiliates	60,188.	49,202.	10,986.	
22	Depreciation, depletion, and amortization	00,1000	13,2020	20/3001	
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
_	amount, list line 24e expenses on Schedule 0.) COMMUNICATION	236,209.	193,177.	43,032.	
a	EQUIPMENT	106,906.	87,382.	19,524.	
D	GENERAL EXPENSES	43,449.	36,266.	7,183.	
c d	ARCA DUES	34,504.	30,200	34,504.	
	All other expenses	35,308.	29,436.	5,872.	
е 25	Total functional expenses. Add lines 1 through 24e	75,940,995.	74,605,282.	1,335,713.	0
26	Joint costs. Complete this line only if the organization	. 0 , 0 10 , 0 0 0 0	. 1,000,202	2,000,,10	
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
12001	0 01-23-12		<u> </u>		Form <b>990</b> (2011

Part X | Balance Sheet (A) Beginning of year End of year 6,402,776. 6,250,135. 1 Cash - non-interest-bearing Savings and temporary cash investments 2 2 13,712,742. 19,520,460. 3 3 Pledges and grants receivable, net Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II 5 of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 7 Notes and loans receivable, net 8 Inventories for sale or use \_\_\_\_\_ 77,980. 24,058. Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other 10a basis. Complete Part VI of Schedule D b Less: accumulated depreciation \_\_\_\_\_\_ 10b 10c Investments - publicly traded securities 11 11 50,433. 49,969. Investments - other securities. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 13 14 14 Intangible assets 409,571. 399,376. 15 15 Other assets. See Part IV, line 11 20,490,666. 26,406,834. Total assets. Add lines 1 through 15 (must equal line 34) 16 16 6,173,519. 6,606,509. 17 Accounts payable and accrued expenses 17 18 18 Grants payable 19 19 Deferred revenue \_\_\_\_\_ Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 6,500,000. Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 13,833,724. 13,683,346. 25 ..... 20,440,233. 26,356,865. Total liabilities. Add lines 17 through 25 26 26 Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 50,433. 49,969. 27 27 Unrestricted net assets Temporarily restricted net assets 28 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here 

and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds 32 50,433. 49,969. 33 33 Total net assets or fund balances

20,490,666.

34

Total liabilities and net assets/fund balances

COAST DEVELOPMENTAL SERVIC REDWOO

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,

X Separate basis Consolidated basis Both consolidated and separate basis

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

separate basis, consolidated basis, or both:

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a

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

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

Were the organization's financial statements compiled or reviewed by an independent accountant?

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

Act and OMB Circular A-133?

b Were the organization's financial statements audited by an independent accountant?

94-2897317 CORPORATION Page 12 Form 990 (2011) Part XI | Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI 75,940,531. Total revenue (must equal Part VIII, column (A), line 12) 75,940,995. 2 Total expenses (must equal Part IX, column (A), line 25) 2 -464. Revenue less expenses. Subtract line 2 from line 1 3 3 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 50. 433. 4 4 Other changes in net assets or fund balances (explain in Schedule O) 5 5 49,969. Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII Yes No Accounting method used to prepare the Form 990: Cash X Accrual Other

Form 990 (2011)

Х

Х

2a

2b

2c

За

Х

### **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. ▶ See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

REDWOOD COAST DEVELOPMENTAL SERVICES CORPORATION

Employer identification number 94-2897317

Part I	Reason	for Public Char	<b>rity Status</b> (All organi:	zations mu	st comple	te this par	t.) See ins	tructions.				
The organ	ization is not a	a private foundation	because it is: (For lines	1 through	11, check	only one b	oox.)					
1 🔲	A church, co	nvention of churche	s, or association of chur	ches desc	ribed in <b>se</b>	ction 170	(b)(1)(A)(i	).				
2	A school des	cribed in section 17	<b>70(b)(1)(A)(ii).</b> (Attach Sc	hedule E.)								
з 🗌	A hospital or	a cooperative hospi	ital service organization	described	in section	170(b)(1)	(A)(iii).					
4	•		operated in conjunction					(b)(1)(A)(i	ii). Enter th	ne hospital	's nam	e,
	city, and stat	=	,		`				•	•		
5 🗀	•		benefit of a college or u	niversity o	wned or or	perated by	a govern	mental un	it describe	d in		
	=	(b)(1)(A)(iv). (Comple	_	•	•	•	J					
6			ent or governmental uni	it describe	d in sectio	n 170(b)(	1)(A)(v).					
7 X	•		eives a substantial part					or from the	general n	ublic desc	rihed i	n
,	-	b)(1)(A)(vi). (Comple		or no oupp	ore monn a	govornin	ornar arms c	)	goriorai p	abilo dooo	11000 11	••
8 🗆	-		section 170(b)(1)(A)(vi).	(Complete	Part II \							
9 🗔	-		eives: (1) more than 33			rom contr	butions n	nambarehi	n foos and	d aross ro	cointe (	from
<b>3</b>	=	-	nctions - subject to certa						-			
		· · · · · · · · · · · · · · · · · · ·	· ·	=	-	=				_		
			axable income (less sec	uononia	x) Hoffi bu	311162262	acquireu L	y ine orga	iriization a	iter June 3	io, 19 <i>1</i>	5.
40		509(a)(2). (Complete	•	at fau muchl	in nafativ (	) <b>!</b> !	- F00(-)(.	4)				
10	•	-	perated exclusively to te	•	•			•				
11 📖	J		perated exclusively for the		•				•	•		וכ
			ations described in secti				2). See <b>se</b>	eue nons	<b>a)(3).</b> Oned	ck trie box	เกลเ	
			organization and compl							Type III - C	741 ··	
	a Type I		71		e III - Fund		_	11-				
е L	-	· · · · · · · · · · · · · · · · · · ·	at the organization is not		-	-	-		-			П
_			han one or more publicl						9(a)(1) or s	ection 509	/(a)(2).	
f	-		tten determination from		-							
		rganization, check th	***************************************									
g	•		organization accepted a					Ψ.			, T	
			lirectly controls, either a							· · · · · · · · · · · · · · · · · · ·	Yes	No
	•	• .	upported organization?								$\vdash$	
			n described in (i) above?								$\vdash$	
			person described in (i)							11g(iii)		
h	Provide the fo	ollowing information	about the supported or	ganization	(s).							
			I 70% T (	· · · · · · · · · · · · · · · · · · ·		,						
(i) Name	of supported	(ii) EIN	(iii) Type of organization		rganization			(vi) la organizați	nn in col I	(vii) Am	nount of	f
orga	ınization		(described on lines 1-9	. ,	sted in your document?		ion in col. r support?	i (i) organiz	ed in the	sup	port	
			above or IRC section					U.S				
			(see instructions))	Yes	No	Yes	No	Yes	No			
								·				
	mo											
					ŀ							

94-2897317 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

(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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 66612067.|75156815.|76027744.|75532042.|75888317.|369216985 2 Tax revenues levied for the organization'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 66612067.75156815.76027744.75532042.75888317.369216985 4 Total. Add lines 1 through 3 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) 369216985 6 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (d) 2010 (a) 2007 (b) 2008 (c) 2009 (e) 2011 (f) Total 66612067. 75156815. 76027744. 75532042. 75888317. 369216985 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 54,555 653,868. 382,074. 96,743. 93,961 26,535. and income from similar sources 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 69,177. 11,684 14,637 9,153 25,679. 130,330. assets (Explain in Part IV.) 370001183 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 99.79 14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) 14 15 Public support percentage from 2010 Schedule A, Part II, line 14 16a 33 1/3% support test - 2011. 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 33 1/3% support test - 2010. 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 test - 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization \_\_\_\_\_ b 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here, Explain in Part IV how the

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

# Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 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.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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						
Ū	are not an unrelated trade or bus-						
	iness under section 513						
4	***************************************						
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						
	furnished by a governmental unit to						
	the organization without charge			:			
	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				·		
	Public support (Subtract line 7c from line 6.)						
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(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						
c	Add lines 10a and 10b	And Annual Art Statement Art Statement					
11	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					<u> </u>	
	or loss from the sale of capital						
40	assets (Explain in Part IV.)						
	Total support (Add lines 9, 10c, 11, and 12.)		<i>"</i> , , , , , , , , , , , , , , , , , , ,		<u></u>		
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a section	on 501(c)(3) organiz	ation,
800	check this box and stop here	ia Support Da		***************************************	***************************************		<b>&gt;</b>
				1 (0)		las I	
	Public support percentage for 2011 (I					15	<u>%</u>
	Public support percentage from 2010 ction D. Computation of Investigation					16	<u>%</u>
	*			- 10t ·· · /^\		14-	^ *
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from					18	<u>%</u>
19a	33 1/3% support tests - 2011. If the	-					
	more than 33 1/3%, check this box a						
b	33 1/3% support tests - 2010. If the	-			•	•	
	line 18 is not more than 33 1/3%, che			•		-	
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th	his box and see in	structions	<u></u> ▶∟

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

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2011

Name of the organization

REDWOOD COAST DEVELOPMENTAL SERVICES CORPORATION

Employer identification number

94-2897317

Organization type (check one):							
Filers of	:	Section:					
Form 990	0 or 990-EZ	X 501(c)( 3 ) (enter number) organization					
		4947(a)(1) nonexempt charitable trust <b>not</b> 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					
		covered by the <b>General Rule</b> or a <b>Special Rule.</b> 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General	Rule						
	For an organization contributor. Comple	filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one ete Parts I and II.					
Special I	Rules						
	509(a)(1) and 170(b	)(3) organization filing Form 990 or 990·EZ that met the 33 1/3% support test of the regulations under sections )(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% Form 990, Part VIII, line 1h, or (ii) Form 990·EZ, line 1. Complete Parts I and II.					
	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.						

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not 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 Part I, line 2 of its Form 990-PF, to certify that it does not meet the filling 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. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization REDWOOD COAST DEVELOPMENTAL SERVICES CORPORATION

Employer identification number

94-2897317

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DEPARTMENT OF DEVELOPMENTAL SERVICES  1600 9TH STREET, ROOM 300, MS 3-18  SACRAMENTO, CA 95814	\$ 75,888,317.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Occash Complete Part II if there is a noncash contribution.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Omnicash Complete Part II if there is a noncash contribution.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23452 01-2		\$Sahadula B /Fayra	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)

Name of organization

**Employer identification number** 

# REDWOOD COAST DEVELOPMENTAL SERVICES CORPORATION

94-2897317

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

(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
123453 01-23	3-12	\$Schedule B (Form 9	990, 990-EZ, or 990-PF) (2011)

Name of organization

Employer identification number

### REDWOOD COAST DEVELOPMENTAL SERVICES CORPORATION 94-2897317 religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the

No.	Use duplicate copies of Part III if addition						
No. m t I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
-   _							
		(e) Transfer of git	tt				
	The state of the s		Delation bin of house form he house				
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
lo. m t I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
$- \mid -$							
		() =					
		(e) Transfer of gif	ster of gift				
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
			AMMAN 61				
-							
No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
<del>(i)</del>	and the second s						
_   _							
		(e) Transfer of gif	't				
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
-	The state of the s						
No. m rt I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
til	(b) Fulpose of glit	(c) Ose of gift	(d) Description of now gift is field				
_   _							
	<del></del>						
		(e) Transfer of gif	t				
			Relationship of transferor to transferee				
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				

# **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

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

➤ Attach to Form 990. ➤ See separate instructions.

OMB No. 1545-0047
2011
Open to Public Inspection

Name of the organization

REDWOOD COAST DEVELOPMENTAL SERVICES CORPORATION

 $\begin{array}{c} \textbf{Employer identification number} \\ 94-2897317 \end{array}$ 

Pa			or Accounts. Complete if the
<del></del>	organization answered "Yes" to Form 990, Part IV, line	(a) Donor advised funds	(b) Funds and other accounts
4	Total number at end of year	(a) Beneficial violed failed	(b) i dilas ana other accounts
1	Total number at end of year		
2 3			
	Aggregate grants from (during year)		
4	Aggregate value at end of year	witing that the appets held in dames advised	I founda
5	are the organization's property, subject to the organization's	•	
e			
6	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor or		
Pai	impermissible private benefit?  † II   Conservation Easements. Complete if the org		
1	Purpose(s) of conservation easements held by the organization		r iv, iii e 7.
•	Preservation of land for public use (e.g., recreation or ea		rically important land area
	Protection of natural habitat	Preservation of a certifie	•
	Preservation of open space	1 reservation of a certifie	a matoric structure
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form of	a conservation easement on the last
-	day of the tax year.	ed conservation contribution in the form of	a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		
b			
c	Number of conservation easements on a certified historic stru		***
d	Number of conservation easements included in (c) acquired a		
_	listed in the National Register	•	I I
3	Number of conservation easements modified, transferred, rele		
	year >	,g,	
4	Number of states where property subject to conservation eas	ement is located ➤	
5	Does the organization have a written policy regarding the peri	· · · · · · · · · · · · · · · · · · ·	
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, a		
7	Amount of expenses incurred in monitoring, inspecting, and e		
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organizati	ion's financial statements that describes the	e organization's accounting for
	conservation easements.		
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Oth	er Similar Assets.
	Complete if the organization answered "Yes" to Form 9	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue statemer	nt and balance sheet works of art,
	historical treasures, or other similar assets held for public exhi	ibition, education, or research in furtherance	e of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that describ	oes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement ar	nd balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ucation, or research in furtherance of public	service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		• \$
2	If the organization received or held works of art, historical trea	asures, or other similar assets for financial ga	ain, provide
	the following amounts required to be reported under SFAS 11	6 (ASC 958) relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		<b>&gt;</b> \$

		REI	OW O COAST DE	:VELO	PMENTAL	SERV IS				
che	dule D (	Form 990) 2011 COI	RPOKATION					94-28	97317	<sup>7</sup> Page
Pai	rt III	Organizations Mainta	ining Collections of	Art, Hi	storical Tr	easures, or Oth	ier S	imilar Asse	ts (contir	nued)
3	Using t	he organization's acquisitior	n, accession, and other reco	ords, che	ck any of the	following that are a	signifi	cant use of its	collection	items
	(check	all that apply):			_					
а	F	Public exhibition		d	Loan or exc	hange programs				
b		Scholarly research		e	Other					
С	F	Preservation for future genera	ations							
4	Provide	e a description of the organiz	ation's collections and exp	olain how	they further t	he organization's ex	empt į	purpose in Par	t XIV.	
5	During	the year, did the organizatio	n solicit or receive donatior	ns of art,	historical trea	sures, or other simil	ar ass	ets	_	
-40-00-00-00	to be s	old to raise funds rather thar	n to be maintained as part o	of the org	anization's c	ollection?		L	Yes	No
Pai		Escrow and Custodia		plete if th	ne organizatio	on answered "Yes" to	o Form	n 990, Part IV,	line 9, or	
		reported an amount on Forn	n 990, Part X, line 21.							
1a	Is the c	organization an agent, truste	e, custodian or other interm	nediary fo	r contribution	ns or other assets no	ot inclu	ıded		
		ກ 990, Part X?							∟ Yes	L No
þ	If "Yes	" explain the arrangement in	Part XIV and complete the	e following	g table:		_			
							L		Amount	
С	Beginn	ing balance						1c		
d	Additio	ns during the year					L	1d		
е	Distribu	utions during the year					L	1e		
f		balance					· · · · · <u> </u>	1f		
2a	Did the	organization include an amo	ount on Form 990, Part X, li	ine 21?				L_	_∣ Yes	L No
		" explain the arrangement in								·
Pai	rt V	<b>Endowment Funds.</b> C	omplete if the organization	answere	d "Yes" to Fo					
			(a) Current year	· (b)	Prior year	(c) Two years back	(d) T	hree years back	(e) Four y	years back
		ing of year balance					ļ			
		outions								
		estment earnings, gains, and								
d	Grants	or scholarships								
е	Other e	expenditures for facilities							1 1 1	
		ograms								1.
f	Admini	strative expenses							<u> </u>	
g		year balance							<u> </u>	
2	Provide	e the estimated percentage of	of the current year end bala	ance (line	1g, column (a	a)) held as:				

а	Board designated or quasi-endowment %			
b	Permanent endowment  %			
С	Temporarily restricted endowment ▶%			
	The percentages in lines 2a, 2b, and 2c should equal 100%.			
За	Are there endowment funds not in the possession of the organization that are held and administered for the organization			
	by:		Yes	No
	(i) unrelated organizations	3a(i)		
	(ii) related organizations	3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI   Land, Buildings, and Equipmen	C. See Form 990, Part X	, line 10.		
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
<b>b</b> Buildings				
c Leasehold improvements				
d Equipment				
e Other				
Total. Add lines 1a through 1e. (Column (d) must equa	l Form 990, Part X, colui	mn (B), line 10(c).)	<b>&gt;</b>	0

Schedule D (Form 990) 2011

REDW O COAST DEVELOPMENTAL SERV IS 94-2897317 Page 3 CORPURATION Schedule D (Form 990) 2011 Part VII Investments - Other Securities. See Form 990, Part X, line 12. (a) Description of security or category (c) Method of valuation: (b) Book value Cost or end-of-year market value (including name of security) (1) Financial derivatives (2) Closely-held equity interests Other (B) (C) (D) (E) (F) (G) (H) Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) Part VIII Investments - Program Related. See Form 990, Part X, line 13. (c) Method of valuation: (b) Book value (a) Description of investment type Cost or end-of-year market value (1)(2)(3)(4)(5)(6)(7)(8)(9)(10)Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X, line 15. (b) Book value (a) Description (1) (2) (3)(4)(5)(6)(7)(8) (9)(10)Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) Part X Other Liabilities. See Form 990, Part X, line 25. (a) Description of liability (b) Book value Federal income taxes (1) DUE TO STATE 308,702. (2)RESERVE FOR UNEMPLOYMENT INSURANCE 100,347. ADVANCE - STATE REGIONAL CENTER

CONTRACT 13,274,297 (5)(6)(7)(8)(9)(10)(11)13,683,346.

Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)
FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the or
2. FIN 48 (ASC 740).

ΞS REDW O COAST DEVELOPMENTAL SERV 94-2897317 Page 4 CORPURATION Schedule D (Form 990) 2011

4 Net unrealized gains (losses) on investments 5 Donated services and use of facilities 6 Investment expenses 7 Prior period adjustments 8 Other (Describe in Part XIV.) 9 Total adjustments (net). Add lines 4 through 8 9 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Excess or (deficit) for the year per audited financial statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12; but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4 Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 75, 940, 5	
3 Excess or (deficit) for the year. Subtract line 2 from line 1 4 Net unrealized gains (losses) on investments 5 Donated services and use of facilities 6 Investment expenses 6 Prior period adjustments 7 Other (Describe in Part XIV.) 9 Total adjustments (net). Add lines 4 through 8 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Excess or (deficit) for the year per audited financial statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12; a Investment expenses not included on Form 990, Part VIII, line 7b 4 Dother (Describe in Part XIV.)  5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	,531.
3 Excess or (deficit) for the year. Subtract line 2 from line 1 4 Net unrealized gains (losses) on investments 5 Donated services and use of facilities 6 Investment expenses 6 7 Prior period adjustments 8 Other (Describe in Part XIV.) 9 Total adjustments (net). Add lines 4 through 8 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Excess or (deficit) for the year per audited financial statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12: a Investment expenses not included on Form 990, Part VIII, line 7b 4 Amounts included on Form 990, Part VIII, line 7b 4 Other (Describe in Part XIV.) 5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 75, 940, 5	,995.
4 Net unrealized gains (losses) on investments 5 Donated services and use of facilities 6 Investment expenses 7 Prior period adjustments 8 Other (Describe in Part XIV.) 9 Total adjustments (net). Add lines 4 through 8 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Excess or (deficit) for the year per audited financial statements. With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.)  2 Add lines 4a and 4b 5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 75, 940, 5	-464.
5 Donated services and use of facilities 6 Investment expenses 7 Prior period adjustments 8 Other (Describe in Part XIV.) 9 Total adjustments (net). Add lines 4 through 8 9 Total adjustments (net). Add lines 4 through 8 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Excess or (deficit) for the year per audited financial statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 75, 940, 5	
6 Investment expenses 7 Prior period adjustments 8 Other (Describe in Part XIV.) 9 Total adjustments (net). Add lines 4 through 8 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Excess or (deficit) for the year per audited financial statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 75, 940, 5	
7 Prior period adjustments 8 Other (Describe in Part XIV.) 9 Total adjustments (net). Add lines 4 through 8 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10   Total revenue, gains, and other support per audited financial statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 75, 940, 5	***************************************
8 Other (Describe in Part XIV.) 9 Total adjustments (net). Add lines 4 through 8 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 75, 940, 5	
9 Total adjustments (net). Add lines 4 through 8 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 ————————————————————————————————————	
Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9   10   -4	
Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return  1 Total revenue, gains, and other support per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:  a Net unrealized gains on investments  b Donated services and use of facilities  c Recoveries of prior year grants  d Other (Describe in Part XIV.)  e Add lines 2a through 2d  3 Subtract line 2e from line 1  4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b  b Other (Describe in Part XIV.)  c Add lines 4a and 4b  5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  5 75,940,5	-464.
1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 75,940,5	
Amounts included on line 1 but not on Form 990, Part VIII, line 12:  a Net unrealized gains on investments  b Donated services and use of facilities  c Recoveries of prior year grants  d Other (Describe in Part XIV.)  e Add lines 2a through 2d  3 Subtract line 2e from line 1  4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b  b Other (Describe in Part XIV.)  c Add lines 4a and 4b  5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  5 75,940,5	,531.
a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 75,940,5	<del></del>
b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 75, 940, 5	
c Recoveries of prior year grants d Other (Describe in Part XIV.) e Add lines 2a through 2d  3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) c Add lines 4a and 4b  5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  5 75,940,5	
d Other (Describe in Part XIV.) e Add lines 2a through 2d  3 Subtract line 2e from line 1  4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) c Add lines 4a and 4b  5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  5 75,940,5	
e Add lines 2a through 2d  3 Subtract line 2e from line 1  4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b  b Other (Describe in Part XIV.)  c Add lines 4a and 4b  5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  2e  3 75,940,5	
3 75,940,5  4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b  b Other (Describe in Part XIV.)  c Add lines 4a and 4b  5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  5 75,940,5	0.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b  b Other (Describe in Part XIV.)  c Add lines 4a and 4b  5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  5 75,940,5	,531.
a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 75,940,5	
b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 75,940,5	
c Add lines 4a and 4b  5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  5 75,940,5	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 75,940,5	0.
	,531.
Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return	
1 Total expenses and losses per audited financial statements 1 75,940,9	,995.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a Donated services and use of facilities	
b Prior year adjustments	
c Other losses 2c	
d Other (Describe in Part XIV.)	
e Add lines 2a through 2d 2e	0.
3 Subtract line 2e from line 1	<u>,995.</u>
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIV.)	
c Add lines 4a and 4b 4c	0.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	,995.
Part XIV Supplemental Information	
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4;	4; Part
X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.	
PART X, LINE 2: THE CENTER RECOGNIZES THE FINANCIAL STATEMENT BENEFIT OF	<u> </u>
TAX POSITIONS, SUCH AS THE FILING STATUS OF TAX-EXEMPT, ONLY AFTER	
DETERMINING THAT THE RELEVANT TAX AUTHORITY WOULD MORE LIKELY THAN NOT	
GUGMATN MUE DOGIMION EOU IOUTNO AN AUDIM MUE GENMED TO GUDTEGE MO	
SUSTAIN THE POSITION FOLLOWING AN AUDIT. THE CENTER IS SUBJECT TO	
POTENTIAL INCOME TAX AUDITS ON OPEN TAX YEARS BY ANY TAXING JURISDICTION	

2 IN WHICH IT OPERATES. THE STATUTE OF LIMITATIONS FOR FEDERAL AND CALIFORNIA STATE PURPOSES IS GENERALLY THREE AND FOUR YEARS, RESPECTIVELY. OMB No 1545-0047 Inspection Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, Attach to Form 990. SERVICES REDWOOD COAST DEVELOPMENTAL Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE (Form 990)

1545-0047	Y	Open to Public
CIVID INO.	2	Open t

2 | Employer identification number 94-2897317 (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed.

(b) EIN

(c) IRC section
or government

(d) Amount of cash grant non-cash assistance

(e) Amount of cash grant non-cash assistance

(a) Amount of cash grant non-cash assistance

(b) Amount of cash grant non-cash assistance assistance other) Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table General Information on Grants and Assistance criteria used to award the grants or assistance? CORPORATION 1 (a) Name and address of organization Parti Part II N

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

Schedule I (Form 990) (2011)

REDWOOD COAST DEVELOPMENTAL SERVICES

CORPORATION

Schedule I (Form 990) (2011)

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

Page 2

94-2897317

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. EACH HAVE CALIFORNIA'S DEPARTMENT OF DEVELOPMENTAL SERVICES AND ALSO REVIEWED BY WHO NO CONFIDENTIAL FILES CALIFORNIA ٥. 。 ٠. (d) Amount of non-cash assistance OF F STATE 165,800,6 561,954, 55,589,362, STATE OF (c) Amount of cash grant THE m AUDITED BY THE ENTITY KEEPS TO ENSURE COMPLIANCE THE 3053 235 288 (b) Number of recipients OF. HS TO RESIDENTS ORGANIZATION DEVELOPMENTAL DISABILITIES. 2 (a) Type of grant or assistance LINE IS PROVIDED STAFF FROM CMS THE H PART OTHER PURCHASED SERVICES ITS CLIENTS. LIVING OUT OF HOME H ASSISTANCE SCHEDULE DAY PROGRAM FEDERAL Part IV OF

TO DETERMINE THE NUMBER OF RECIPIENTS WHO ENTITY USED ESTIMATES THE

SERVICES FROM THE ORGANIZATION. THE ESTIMATES ARE MADE USING RECEIVED

132102 01-27-12

# RED DD COAST DEVELOPMENTAL SER CES

<u>3che</u>	edule I	Form 9	90) 2011		JRPUI	KATTON					34-2031	) T /	Page 2
Pa	rt IV	Supp	90) 2011 <b>olemental in</b>	form	ation			HINTER CONTROL					
AN	ANN	UAL	AVERAGE	OF	THE	NUMBER	OF	RECIPIENTS	WHO	RECEIVED	SERVICES	IN	
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### **SCHEDULE J** (Form 990)

# **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990,

Part IV, line 23.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

Attach to Form 990. See separate instructions. REDWOOD COAST DEVELOPMENTAL SERVICES CORPORATION

Employer identification number 94-2897317

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees	ļ.		
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
h	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
U	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,	<del>""</del>		
_		2		
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	<del>                                     </del>		
_				
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director. Explain in Part III.			
	X Compensation committee  X Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing	E TOTAL ENGLIS		
	organization or a related organization:	N.S.		
а		4a		Х
b		4b		Х
	Participate in, or receive 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.		-4	,
			-	
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III.		led to	
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	11	14.80	** .
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III.	ιά		
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

# REDWOOD COAST DEVELOPMENTAL SERVICES

CORPORATION

Schedule J (Form 990) 2011

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

94-2897317

Page 2

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(f)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of \	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(c)	(Q)	(E)	(F)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	Retirement and other deferred compensation	Nontaxable benefits	Total of columns (B)(i)-(D)	Compensation reported as deferred in prior Form 990
	Ξ	125,62	0.		15,820.	8,734.	150,17	0.0
1 CLAY JONES	▣	0	0	0	0	0.	0.	0
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	Ξ							
5	Ξ							
	Ξ							
9	Ξ							
	Ξ							
7	Ξ							
	Ξ							
8	Ξ							
	Ξ							
6	▣							
	Ξ			-				
10	▣							
	Ξ							
11	▣							
	Ξ							
12	▣							
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13	Ξ							
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14	Ξ							
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15	(E)							
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16	ᆗ							

Schedule J (Form 990) 2011

Page 3

94-2897317

Schedule J (Form 990) 2011	CORPORATION 94-2897317	Pag
Part III Supplemental Information	uo	
Complete this part to provide the in additional information.	Complete this part to 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.	
		١

I, LINE 3: THE BOARD PERSONNEL COMMITTEE ESTABLISHES THE CONTRACT	THE EXECUTIVE DIRECTOR AND CONDUCTS HIS/HER ANNUAL PERFORMANCE REVIEW.  COMMITTEE ALSO RECOMMENDS COMPENSATION TO THE FULL BOARD FOR APPROVAL.		AMOUNT OF THE COMPENSATION OF THE TOP FINANCIAL EMPLOYEE AND OTHER KEY	EMPLOYEES IS BASED ON THE AGENCY'S STANDARD SALARY SCALE.													Schedule J (Form 990) 2011
---	--	--	--	---	--	--	--	--	--	--	--	--	--	--	--	--	----------------------------

### **SCHEDULE L**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Transactions With Interested Persons**

Complete if the organization answered
 "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
 Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

2011

Open To Public

Inspection

Name of the organization

REDWOOD COAST DEVELOPMENTAL SERVICES CORPORATION

Employer identification number 94-2897317

					n 501(c)(4) organizatio line 25a or 25b, or Fo			V line 40	)h		WW.Cocowogusawaal
1 (a) Name of dis			on Form 990,	, rait iv,	(b) Description		· ·	v, iirie 40	JD	(c) Con	······
(-)					,					Yes	No
	·										
				-11			_l				
2 Enter the amount of tax imp section 4958		•		•	ea persons auring the	•		. > \$			
3 Enter the amount of tax, if a	ny, on line 2, a	above, reim	bursed by the	organiza	ation						
Part II   Loans to and/o	r From Int	erested	Persons.	V				** * *****			
Complete if the orga	nization answ	vered "Yes	" on Form 990,	, Part IV,	line 26, or Form 990-E	Z, Part \	/, line 3	За.			
<ul><li>(a) Name of interested person and purpose</li></ul>	(b) Loan t the orgar		(c) Original paramour		(d) Balance due		) In ault?	by bo	oroved ard or nittee?	(g) W agreer	
	То	From				Yes	No	Yes	No	Yes	No
	-							l I			
						<u> </u>		<b> </b>			
					****	:					<del></del>
Total	tous Day	-4411	-t-ut-d f	. > \$							
Part III Grants or Assis  Complete if the orga		•									
(a) Name of interested		1000 100		nip betwe	en interested person	and		(c) Am	ount an	d type of	:
				tne or	ganization		+	•	assistar	ice	
tent control of the c											
				·······							
AND THE STREET							+				
				•			1				

Schedule L (Form 990 or 990-EZ) 2011

Schedule L (Form 990 or 990-EZ) 2011 CORPORATION Part IV Business Transactions Involving Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c. (e) Sharing of (a) Name of interested person (b) Relationship between interested (c) Amount of (d) Description of organization's transaction transaction person and the organization revenues? Yes No PAMELA JENSEN EXECUTIVE DIRECTOR 1,651,102.REDWOOD COA X Part V Supplemental Information Complete this part to 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: PAMELA JENSEN RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION: (B) EXECUTIVE DIRECTOR OF UKIAH VALLEY ASSOCIATION FOR HABILITATION (C) AMOUNT OF TRANSACTION \$ 1,651,102. (D) DESCRIPTION OF TRANSACTION: REDWOOD COAST DEVELOPMENTAL SERVICES CORPORATION ENGAGED UVAH TO SUPPLY CLIENTS THE MEANS TO DEVELOP MAXIMUM INDEPENDENCE IN ACTIVITIES OF DAILY LIVING THROUGH TRAINING OR TREATMENT. PURSUANT TO THE LANTERMAN ACT, THE BOARD OF DIRECTORS FOR THE REGIONAL CENTER IS REQUIRED TO HAVE A VENDOR REPRESENTATIVE AS A VOTING MEMBER. SHARING OF ORGANIZATION REVENUES? = NO

### **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# 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.

2011
Open to Public Inspection

Name of the organization

REDWOOD COAST DEVELOPMENTAL SERVICES CORPORATION

Employer identification number 94-2897317

J. 103/01/
FORM 990, PART I, LINE 16B
FUNDRAISING EXPENSES
THE ENTITY RECEIVES FUNDING ON AN ANNUAL BASIS FROM THE STATE OF
CALIFORNIA. THE REGIONAL CENTER CONTRACTS WITH THE DEPARTMENT OF
DEVELOPMENT SERVICES TO PROVIDE OR COORDINATE SERVICES AND SUPPORTS FOR
INDIVIDUALS WITH DEVELOPMENTAL DISABILITIES. THE ENTITY DOES NOT
DISBURSE FUNDS FOR THE SOLICITATION OF PRIVATE DONATIONS.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
OPTIONS, SUPPORTED WORK AND VOCATIONAL PROGRAMS, ADVOCACY, TRAINING AND
EDUCATIONAL OPPORTUNITIES, AND OTHER SUPPORT SERVICES FOR CLIENTS AND
FAMILIES.
LIVING OUT OF OWN HOME 9,008,591
DAY PROGRAM 3,561,954
OTHER PURCHASED SERVICES 55,589,362
TOTAL SPECIFIC ASSISTANCE TO INDIV. 68,159,907
THE ENTITY SERVED OVER 3053 CLIENTS IN THE FISCAL YEAR ENDING JUNE 30,
2012.
FORM 990, PART VI, SECTION B, LINE 11: THE FINANCE COMMITTEE REVIEWS THE
FROM 990. AFTER ANY CHANGES ARE MADE ON THE RETURN, A FINAL DRAFT OF THE
FORM 990 IS APPROVED BY THE FINANCE COMMITTEE AND THEN FORWARDED TO THE
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.  Schedule O (Form 990 or 990-EZ) (2011)

Name of the organization REDWOOD COAST DEVELOPMENTAL SERVICES CORPORATION

Employer identification number 94-2897317

ENTIRE BOARD OF DIRECTORS BEFORE IT IS FILED.

FORM 990, PART VI, SECTION B, LINE 12C: EACH YEAR BOARD MEMBERS ARE GIVEN

A CONFLICT OF INTEREST STATEMENT TO READ AND SIGN. THE CONFLICT OF INTEREST

STATEMENT DEFINES WHAT MIGHT CONSTITUTE A CONFLICT OF INTEREST. THE BOARD

MEMBER'S SIGNATURE ATTESTS TO THE FACT THAT NO SUCH CONFLICT OF INTEREST

EXISTS.

FORM 990, PART VI, SECTION B, LINE 15: THE AGENCY'S BOARD OF DIRECTORS

CREATED A PERSONNEL COMMITTEE TO SPEARHEAD THE RECRUITMENT, SELECTION

PROCESS AND HIRING OF THE EXECUTIVE DIRECTOR. THIS INCLUDED MAKING A

RECOMMENDATION AS TO THE APPROPRIATE SALARY LEVEL TO OFFER. THE BENEFIT

PACKAGE OFFERED IS THE SAME THAT IS AVAILABLE TO ALL STAFF (NOTHING

PREFERENTIAL). THE COMMITTEE DID COMPARE SALARIES OF OTHER REGIONAL CENTER

EXECUTIVE DIRECTORS. THE COMMITTEE THEN MAKES A RECOMMENDATION TO THE FULL

BOARD FOR APPROVAL, OF WHO TO HIRE AND THE TERMS OF THE HIRING. THE FINAL

DECISION TO HIRE THE EXECUTIVE DIRECTOR IS APPROVED BY THE ENTIRE BOARD.

FOR KEY EMPLOYEES (DEPARTMENT DIRECTORS), THE SALARY RANGE IS APPROVED BY

THE BOARD WITH INPUT FROM THE EXECUTIVE DIRECTOR AND COMPARISON FROM OTHER

REGIONAL CENTERS. THE BENEFIT PACKAGE OFFERED TO ALL DEPARTMENT DIRECTORS

IS THE SAME AS FOR ALL STAFF.

FORM 990, PART VI, SECTION C, LINE 19: FORM 990, PART VI, SECTION C, LINE

19: THE FORM 990, THE FORM 1023, THE DETERMINATION LETTERS ARE AVAILABLE

UPON WRITTEN OR VERBAL REQUEST TO ANYONE WHO INQUIRES TO THE ORGANIZATION.

GOVERNING DOCUMENTS ARE ALSO AVAILABLE AT THE ORGANIZATION'S OFFICE.

Name of the organization REDWOOD COAST DEVELOPMENTAL SERVICES CORPORATION	Employer identification number 94-2897317	
BOARD OF DIRECTORS		
PURSUANT TO THE LANTERMAN ACT OF THE STATE OF CALIFORNIA,	THE CENTER IS	
REQUIRED TO INCLUDE PERSONS WITH DISABILITIES (CLIENTS WHO RECEIVE		
SERVICES) OR THEIR PARENTS OR LEGAL GUARDIANS AS MEMEBERS	OF THE BOARD	
OF DIRECTORS. THE LANTERMAN ACT ALSO REQUIRES ONE BOARD M	EMBER TO BE A	
CLIENT SERVICE PROVIDER. TO COMPLY WITH THIS STATE LAW, THE CENTER'S		
BOARD OF DIRECTORS INCLUDES 4 CLIENTS, 4 PARENTS/LEGAL GUARDIANS OF		
CLIENTS, AND 1 SERVICE PROVIDER AS OF JUNE 30, 2012.		
	The African Control of the Section Made of the Section	
FORM 990, PART X, LINE 10	Add the second	
FIXED ASSETS		
PURSUANT TO THE TERMS OF THE CONTRACT WITH THE DDS, EQUIP	MENT PURCHASES	
BECOME THE PROPERTY OF THE DDS AND, ACCORDINGLY, ARE CHAR	GED AS	
EXPENSES WHEN INCURRED. FOR THE YEARS ENDED JUNE 30, 2012 AND 2011,		
EQUIPMENT PURCHASES TOTALED \$0.00 AND \$57,996, RESPECTIVELY.		