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

OMB No. 1545-0047

AF	or the	e 2009 calendar year, or tax year beginning $$ JUL $1,2009$ $$ and ending	JUN 30, 2010					
	Check If	Please use IRS REDWOOD COAST DEVELOPMENTAL SERVICES	D Employer identifi					
	Addre chang	ss label or print or CORPORATION						
	Name chang	type. Doing Business As		897317				
	Initial return Termir ated	L'angliet ')462-3832				
	Ameni return	ded tions. City or town, state or country, and ZIP + 4	G Gross receipts \$	76,136,342.				
L	Application pendir		H(a) Is this a group re					
	pondii	F Name and address of principal officer: CLAY JONES SAME AS C ABOVE	for affiliates? H(b) Are all affiliates ind	Yes X No				
	Tay ay	empt status: X 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527	` '	list. (see instructions)				
	Mahail	te: WWW . REDWOODCOASTRC . ORG	H(c) Group exemption	· ·				
		organization: X Corporation Trust Association Other LY		A State of legal domicile: CA				
-	art I	Summary						
1 6	4	Briefly describe the organization's mission or most significant activities: TO ASSIS	T PERSONS WIT	H				
Governance		DEVELOPMENTAL DISABILITIES.						
Ĕ	2	Check this box if the organization discontinued its operations or disposed of r	nore than 25% of its net as	ssets.				
ove.	3	Number of voting members of the governing body (Part VI, line 1a)	3	14				
Ġ	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	13				
Activities &		Total number of employees (Part V, line 2a)		126				
THE		Total number of volunteers (estimate if necessary)		13				
댡		Total gross unrelated business revenue from Part VIII, column (C), line 12		0.				
⋖	I	Net unrelated business taxable income from Form 990-T, line 34	l l	0.				
	<u>;</u>		Prior Year	Current Year				
Revenue	8	Contributions and grants (Part VIII, line 1h)	75,156,815.	76,027,744.				
	l	Program service revenue (Part VIII, line 2g)						
	I	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	96,743.	93,961.				
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	11,684.	14,637.				
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	75,265,242.	76,136,342				
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	66,683,525.	67,606,951.				
	I							
		Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	6,612,732.	6,640,244.				
Expenses	I							
e	l	Professional fundraising fees (Part IX, column (A), line 11e)						
껆	l	Total fundraising expenses (Part IX, column (D), line 25)	1,970,350.	1,886,388.				
	l	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	75,266,607.	76,133,583.				
	l	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	-1,365.	2,759.				
<u> </u>	19	Revenue less expenses. Subtract line 18 from line 12	Beginning of Current Year	End of Year				
Net Assets or Fund Balances			6,912,383.	13,053,264.				
sser	20	Total assets (Part X, line 16)	6,863,000.	13,002,948.				
etA	21	Total liabilities (Part X, line 26)	49,383.	50,316.				
22	22	Net assets or fund balances. Subtract line 21 from line 20	42,303.	30,310.				
Pa	art II	Signature Block	ents, and to the best of my knowled	ge and belief, it is true, correct.				
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and stateme and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowle	edge.	3- ,				
			1					
Sign		Signature of officer	Date					
Her	е	1 ·	24.0					
		CLAY JONES, EXECUTIVE DIR. Type or print name and title						
		Preparer's Date	Check if Prepar	er's Identifylng number structions)				
Paid		signature	employed					
	parer's Firm's name (or WINDES & MCCLAUGHRY ACCT. CORP. EIN ▶							
Use	Only	yours if self-employed),						
		address, and LONG BEACH, CA 90801-0087	Phone no. ▶ (562)435-1191				
May	the IF	RS discuss this return with the preparer shown above? (see instructions)	***************************************	X Yes No				

Pai	rt III Statement of Program Service Accomplishments
1	Briefly describe the organization's mission: IT IS THE VISION THAT ALL PEOPLE IN OUR COMMUNITY, INCLUDING
	INDIVIDUALS WITH DEVELOPMENTAL DISABILITIES, WILL LIVE, LEARN, WORK,
	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-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported. SEE SCHEDULE O FOR CONTINUATION(S)
4a	(Code:) (Expenses \$ 74549881. including grants of \$ 67606951.) (Revenue \$)
	THE ENTITY WAS ORGANIZED IN ACCORDANCE WITH THE PROVISIONS OF THE
	LANTERMAN DEVELOPMENTAL DISABILITIES SERVICES ACT OF THE WELFARE AND
	INSTITUTIONS CODE OF CALIFORNIA. IN ACCORDANCE WITH THE ACT, THE ENTITY
	WORKS IN PARTNERSHIP WITH PEOPLE WITH DEVELOPMENTAL DISABILITIES, THEIR
	FAMILIES, LOCAL COMMUNITIES, SERVICE PROVIDERS, AND THE GOVERNMENT. ITS
	MISSION IS TO ENABLE PERSONS WITH DEVELOPMENTAL DISABILITIES TO LIVE
	INDEPENDENT, PRODUCTIVE, AND SATISFYING LIVES IN THEIR COMMUNITY; THE
	ENTITY ALSO STRIVES TO LESSEN DEVELOPMENTAL DELAYS IN INFANTS AND YOUNG
	CHILDREN, AND MINIMIZE THE RISK OF DEVELOPMENTAL DISABILITIES. AMONG
	THE SERVICES AND SUPPORTS THE ENTITY PROVIDES OR COORDINATES ARE
	DIAGNOSIS AND ASSESSMENT, INDIVIDUALIZED PLANNING AND SERVICE
	COORDINATION, EARLY INTERVENTION AND PREVENTION, COMMUNITY LIVING
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services. (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ▶ \$ 74,549,881.

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 Is the organization required to complete Schedule 5, Schedule of Contributors? 3 Did the organization regined to complete Schedule 5, Schedule of Contributors? 4 Section 501(c)(3) organizations. Did the organization regine of the organization receive or hold a conservation essential, including essentials to preserve open space, the environment, historice land areas, or historic organization researces. Part 1/2 organization regine of the organization maintain collections of works of art, historical treasures, or other similar asserts? If "Yes," complete Schedule D, Part I/2 organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide oradic comments. Poly or through a related organization reduces or the "Yes," complete Schedule D, Part I/2 or yes, "organization report an amount for bring questions reviews? If so, complete Schedule D, Part I/2 or yes, "organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 187 If "Yes," complete Schedule D, Part X. 10 Did the organization report an amount for other isolations under I/2 N/2 in Part X, line 187 If "Yes," complete Schedule D, Part X. 11 Line organization report an amount for other isolations under I/2 N/2 in Yes, "complete Schedule D, Part X. 12 Did the organization report an amo				Yes	No
If Yes,* complete Schedule A 1 X X	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
2 is the organization required to complete Schedule B, Schedule of Contributors? 3 Did the organization engage in indicator Indicator political campings activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I I Section 501(c)(4), 601(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part I I Section 501(c)(4), 601(c)(5), and 501(c)(6) organizations is the organization subject to the section 6033(c) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part II I DID the organization and organization and the organization and the environment, historic land areas, or inition for structures? If "Yes," complete Schedule D, Part II DID the organization report an amount in Part X, line 21; serve as a custodian for amounts in Part X; or provide cardit conselling, debt management, crock trept, or debt negotiation services? If "Yes," complete Schedule D, Part II DID the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV I I Is the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part IV I I I I I I I I I I I I I I I I I I	•		1	X	
3 X X Section 50 (1c)(3) organizations. 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 II X Section 50 (1c)(3) organizations. Did the organization engage in tobbying activities? If Yes, complete Schedule C, Part II X Section 50 (1c)(3) organizations. Did the organization subject to the section 6033(a) natice and reporting requirement and proxy tax/ If Yes, complete Schedule C, Part II X Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts If Yes, complete Schedule D, Part II Did the organization receive or hold a conservation essement, including easements to preserve open space, the environment, historic land areas, or historic structures? If Yes, controller Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If Yes, complete Schedule D, Part II Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide schedule D, Part II Did the organization report an amount for land, buildings, and equipment in Part X, line 107 If Yes, complete Schedule D, Part IV II II Steep Schedule D, Part IV II	2	Is the organization required to complete Schedule B. Schedule of Contributors?	2	Х	
public office? If "Yes," complete Schedule C, Part II Section 50 (fc)(Q) agenatications. But the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II Section 50 (fc)(Q), 50 1(c)(S), and 50 1(c)(S) organizations is the organization subject to the section 50 3(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts where 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 II Did the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide oradic counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a reliated organization, hold assess in term, permanent, or quasi-andowments? If "Yes," complete Schedule D, Part V, II Is the organization report an amount for lend, buildings, and equipment in Part X, line 10 / If "Yes," complete Schedule D, Part V, II Did the organization report an amount for investments - organization in Part X, line 10 / If "Yes," complete Schedule D, Part X, II Did the organization report an amount for investments - organization in Part X, line 10 / If "Yes," complete Schedule D, Part X, II Did the organization report an amount for investments - program related in Part X, line 10 / If "Yes," complete Schedule D, Part X, II Did the organization report an amount for investments - program related in Part X, line 10 / If Yes, complete Schedule D, Part X, II Did the organization report an amount for investments - program related in Part X, line 10 / If Yes, complete Schedule D, Part					
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5 Section 50 1(c)(4), 50 1(c)(5), and 50 1(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part II II. 6 Did the organization maintain any donor advised funds or any similar funds or accounts where 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 II II. 7 Did the organization maintain collections of works of art, instoric, including easements to preserve open space. The environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II. 8 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide condition conselling, debt management, credit pegin, or debt negotiation services? If "Yes," complete Schedule D, Part IV. 10 Did the organization, clicetty or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V. 11 Is the organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part V. 12 Did the organization report an amount for investments - other securities in Part X, line 107 If "Yes," complete Schedule D, Part VI. 13 Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VII. 14 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 167 If "Yes," complete Schedule D, Part VII. 15 Did the organization oreport an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VII. 16 Did the organization included in consolidated, independent audited financial statements for the tax year? If Yes, line 11	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X
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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 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Part V, IV, VIII, VIII, IX, or X as applicable 0. Did the organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part VI. 10 Did the organization report an amount for investments - other securities in Part X, line 107 If "Yes," complete Schedule D, Part VII. 11 Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 12 Did the organization report an amount for other labilities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X. 13 Did the organization report an amount for other labilities 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 X. 14 Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 15 Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 16 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, IX, IX, and XIII is optional 17 If "Yes," complete Schedule D, Part X, IX, IX, and XIII is optional 18 Did the organization maintain an office, employees, or agents outside of the United States? If "Yes," complete Schedule F, Part II 19	8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
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		Schedule D, Part III	8		_X_
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Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II 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, Part III 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 to and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 X	13		13		
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Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II 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, Part III 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 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 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 X	b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
or entity located outside the United States? If "Yes," complete Schedule F, Part II 15 X 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, Part III 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 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 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 X		and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
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17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 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 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 X	16				
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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 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 X	17				₩
1c and 8a? If "Yes," complete Schedule G, Part II 1p Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 X			17		<u> </u>
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 X	18		40		x
complete Schedule G, Part III 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 X 20 X			18		
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H	19		10		X
20 Did the organization operate one or more hospitals? If Tes, complete deflection 1		complete Schedule G, Part III			
Form 990 (2009)	20	Uid the organization operate one or more hospitals (iii Tes, complete schedule (i	AND DESCRIPTION OF THE PARTY OF	990	<u> </u>

Form 990 (2009) CORPORATION

Part IV Checklist of Required Schedules (continued)

га	The Checklist of Required Schedules (continued)	7		<u> </u>
04	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the		Yes	No
21	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	00	x	
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	45	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
		23		X
24a	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
270	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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	l		37
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	00		X
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		- 22
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete	27		X
	Schedule L, Part III	21		
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
_	instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	х	
a	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
D O	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			
C	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31	ļ	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			77
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			- V
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	ļ	X
34	Was the organization related to any tax-exempt or taxable entity?			X
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
30	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		Ī	
01	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O.	38	X	<u></u>
to constitution of	A 200 A	F	agn.	(2009)

	990 (2009) CORPORATION		94-2897	<u>317</u>	Р	age 🤄
Par	t V Statements Regarding Other IRS Filings and Tax Compliance					
			1		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of					
	U.S. Information Returns. Enter -0- if not applicable		392			
	Enter the number of Forms W-2G included in line 1a, Enter -0- if not applicable		0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and					
	(gambling) winnings to prize winners?			1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		406			
	filed for the calendar year ending with or within the year covered by this return		126	11.00		
	If at least one is reported on line 2a, did the organization file all required federal employment tax ret			2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (se					77
	Did the organization have unrelated business gross income of \$1,000 or more during the year cove	red by this	return?	3a		X
b	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					
	financial account in a foreign country (such as a bank account, securities account, or other financial	l account)	?	4a		X
b	If "Yes," enter the name of the foreign country: ▶					
	See the instructions for exceptions and filling requirements for Form TD F 90-22.1, Report of Foreign	n Bank and				
	Financial Accounts.					100.0
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans			5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Reg	garding Pro	hibited			
	Tax Shelter Transaction?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did	the organi:	zation solicit			
	any contributions that were not tax deductible?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	utions or gi	ifts			
	were not tax deductible?			6b		
	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly fo	r goods an	d services			
	provided to the payor?			7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	ļ	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it	was require	∍d			
	to file Form 8282?	1 1		7c	71.11.11	X
	If "Yes," indicate the number of Forms 8282 filed during the year					
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a	personal				
	benefit contract?			7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit con			_7f		X
	For all contributions of qualified intellectual property, did the organization file Form 8899 as required			7g		
	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098			7h		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting o					
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have ex	cess busin		No.	ilikis	Ring II
	at any time during the year?		N/A	8		1911/1911
9	Sponsoring organizations maintaining donor advised funds.		37/3			NO.
	Did the organization make any taxable distributions under section 4966?			9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?		N/A	9b	140,41100	7. 1.; 1.1
	Section 501(c)(7) organizations. Enter:	1 1				
	Initiation fees and capital contributions included on Part VIII, line 12 N/A	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
	Section 501(c)(12) organizations. Enter:	1				
	Gross income from members or shareholders N/A	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against		ŀ			
	amounts due or received from them.)	11b		88513	3.50	

Form 990 (2009)

12a

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

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

Page 6

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.

Sec	tion A. Governing Body and Management					·
		ı	1	1 1	Yes	No
1a	Enter the number of voting members of the governing body	1a		$\frac{14}{13}$		
b	Enter the number of voting members that are independent	1b		T 2		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with	n any other		mint (Ne)	W.
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under th					- V
	of officers, directors or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its organizational documents since the prior Fo	rm 99	30 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's asset					X
6	Does the organization have members or stockholders?			6		<u> </u>
7a	Does the organization have members, stockholders, or other persons who may elect one or more me					x
	governing body?			7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other per			7b	wanjiri.	<u> </u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken	durir	g the year			
	by the following:			- NAME -	Х	
а	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real	chec	at the			x
***************************************	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		<u> </u>
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal R	even	de Coae.)	,,	l v	l NI-
				10a	Yes	No X
10a	Does the organization have local chapters, branches, or affiliates?		* ffill-4	10a		- 22
b	If "Yes," does the organization have written policies and procedures governing the activities of such			401-		
	and branchico to enterior them epitients and a second transfer and the second transfer and transfer and the second transfer and the second transfer and the second transfer and the second transfer and tr				X	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before fi	iling t	ne torm?	11	22	
11A				12a	x	and since
12a						
b	Are officers, directors or trustees, and key employees required to disclose annually interests that cout to conflicts?		ve rise	12b	Х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If		" describe			:
	in Schedule O how this is done			12c	X	
13	Does the organization have a written whistleblower policy?			1 40	X	
14	Does the organization have a written document retention and destruction policy?				Х	
15	Did the process for determining compensation of the following persons include a review and approve					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a	X	
b	Other officers or key employees of the organization			15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)					Transis Permi
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment	with a		(SSE	
	taxable entity during the year?			16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva	ıluate	its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org	aniza	tion's			in the second
	exempt status with respect to such arrangements?			16b		<u> </u>
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed $ ightharpoons$ CA					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	Γ (50°	(c)(3)s only) availa	able for		
	public inspection. Indicate how you make these available. Check all that apply.					
	Own website Another's website X Upon request					
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or	confli	ct of interest polic	y, and fina	ancial	
	statements available to the public.					
20	State the name, physical address, and telephone number of the person who possesses the books a ROBERT AVERY $-$ (707) 462-3832	nd re	cords of the orga	nization:		
	1116 AIRPORT PARK BOULEVARD, UKIAH, CA 95482					
-connections				Form	990	(2009)

932006 02-04-10

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- 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. See instructions for definition of "key employee."

Check this box if the organization did not compensate any current officer, director, or trustee.

- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B)	(C)		(D) Reportable	(E) Reportable	(F) Estimated				
Name and Title	Average hours	(cł				ı app	ıly)	compensation	compensation	amount of
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
TAMERA LEIGHTON										
PRESIDENT	2.00	Х		X				0.	0.	0.
BEVERLY FONTAINE										0
VICE PRESIDENT	2.00	X		Х				0.	0.	0.
KELLY LIVINGSTON										0
SECRETARY	2.00	X		X				0.	0.	0.
ERNIE COCCO										0
TREASURER	2.00	X		X				0.	0.	0.
DENISE RUSK										•
BOARD MEMBER	2.00	X						0.	0.	0.
BRIAN WARD										0
BOARD MEMBER	2.00	X		<u></u>				0.	0.	0.
LARA ASHBAUGH										0
BOARD MEMBER	2.00	X					ļ	0.	0.	0.
MARY YATES										0
BOARD MEMBER	2.00	X					<u> </u>	0.	0.	0.
JOE MUSONE									0	0
BOARD MEMBER	2.00	X				<u> </u>		0.	0.	0.
CHARLES UNSER									_	0
BOARD MEMBER	2.00	X				<u> </u>		0.	0.	0.
JOE NELSON									0	_
BOARD MEMBER	2.00	X						0.	0.	0.
CLAUDIA BOUDREAU									_	_
BOARD MEMBER	2.00	X					ļ	0.	0.	0.
MARJORIE MINNS									0	_
BOARD MEMBER	2.00	X						0.	0.	0.
SAM SCOVILL		İ								_
BOARD MEMBER	2.00	X						0.	0.	0.
CLAY JONES								100 004		24 212
EXECUTIVE DIRECTOR	37.50			X			ļ	120,294.	0.	24,212.
SCOTT ANDERSON								445 440		20 220
DIRECTOR OF ADMIN UNTIL 6/30/10	37.50			X		ļ	_	115,119.	0.	29,239.
ROBERT AVERY					1					0
DIRECTOR OF ADMIN STARTING 5/19/10	37.50			X				0.	0.	0 . Form 990 (2009)
										Form 99U (2009)

932007 02-04-10

Form **990** (2009)

Part VII Section A. Officers, Directors, Tru	stees, Key Er	nplo	yee	s, a	nd l	High	est	Compensated Employ	ees (continued)				
(A)	(B)			((C)			(D)	(E)		(1	F)	
Name and title	Average			Pos	itior	1		Reportable	Reportable		Estin	nated	Ė
	hours	(cł	neck	all t	that	арр	ly)	compensation	compensation	1	amo	unt o	ıf
	per	'n					***************************************	from	from related		oti	her	
	week	Individual trustee or director				_		the	organizations		compe		
		or d	ee			sated		organization	(W-2/1099-MIS	C)		n the	
		nste	trus		93	uadu		(W-2/1099-MISC)			organ		
		ual tr	tional		oldr	st cor					and r		
		divid	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				organi	zatio	ns
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								AND DESCRIPTION OF THE PROPERTY OF THE PROPERT			JACOB 2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
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db Takal		<u></u>	<u></u>	<u> </u>	L			235,413.		0.	53	, 45	51.
Total							no r		,000 in reportable	 9			
compensation from the organization													2
						Ziolen anno amorti				,	Υ	es	No
3 Did the organization list any former officer,	director or tru	stee	, ke	y en	plo	yee,	or h	nighest compensated er	nployee on	ŀ			
line 1a? If "Yes," complete Schedule J for se	uch individual										3		<u>X</u>
4 For any individual listed on line 1a, is the su	m of reportab	le co	omp	ensa	atior	n and	ot	her compensation from	the organization	i.			
and related organizations greater than \$150	0,000? If "Yes,	" co	mple	ete S	Sche	edule	e J t	for such individual			4	51255	<u>X</u>
5 Did any person listed on line 1a receive or a				rom	any	/ unr	elat	ted organization for serv	ices rendered to				
the organization? If "Yes," complete Schede	ule J for such _I	oers	on .							<u></u>	5		X
Section B. Independent Contractors													
1 Complete this table for your five highest con	mpensated inc	depe	ende	ent c	ont	racto	ors t	that received more than	\$100,000 of com	pensa	tion fro	m	
the organization.											(6)		
(A) Name and business	addrace							(B) Description of s	services	Co	(C) mpens	ation	1
		7.0						PROGRAM SUPP					
MULTIPLICITY THERAPEUTIC		GE						GROUP	OKI	2	920	25	22
1033 G STREET, ARCATA, CA	1 955 <u>2</u> 1	77) 7	A 7 7	· n /	\ \ \ \ \ \			GROUP		ر ۲۰	220	, 40	<u> </u>
FULL SPECTRUM SERVICES, 1		K.	YTI	JKU	JA.	ט		GIIDDODMED I T	TITATO	1	992	0.6	5 A
AVE, CRESCENT CITY, CA 95)	- CIT	7 7 7 7	77.7.T	TAT	ALTT.		SUPPORTED LI	ATMG	ر با	774	, 00) 't o
TRUST MANAGEMENT SERVICES			XE:	71/1	1A	A ET		data pamabwa	NINDIONI	1	024	0.7	16
DRIVE #202, SACRAMENTO, O		<u>L</u>					_	SELF DETERMI	MATTON	<u> </u>	924	, 24	
COMPREHENSIVE SUPPORT SYS 15530 OLYMPIC DRIVE, CLEA		C	<u>, (</u>	35,	12	2		SUPPORTED LI	VING	1	864	.18	39.
BAYBERRY, INC.	TITTE,		* -	1) '	خ د ا ،			WATE OWERN TH	V 2210	<i>u</i>		,	
870 NAPA VALLEY CORP WAY	#1, NAI	PΑ,	, (CA	9	455	58	SUPPORTED LI	VING	1,	664	, 89	<u>}2.</u>

137

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 in compensation from the organization

	rt VI		Statement of Rever	nue					
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
, gifts, grants ilar amounts	ŀ	b c	Federated campaigns Membership dues Fundraising events Related organizations	1b					
Contributions, gand other simils	•	e f	Government grants (contribut All other contributions, gifts, gran similar amounts not included abo	ts, and ve 1f	76,027,744.				
n o	9	_	Noncash contributions included in lines	-	<u> </u>	76,027,744.			
9		<u>n</u>	Total. Add lines 1a-1f		Business Code				
ervice ue	2 i	a b			Business Oddo				
Program Service Revenue		c d							
Pro	1	f	All other program service reve	enue	MINISTER STATE OF THE STATE OF				
Economissociolos d	3	i de	Investment income (including other similar amounts)Income from investment of ta	dividends, intere	est, and	93,961.			93,961.
	5		Royalties						
	6 8		Gross Rents	(i) Real	(ii) Personal				
			Less: rental expenses						
ĺ	•		Rental income or (loss)		<u> </u>		As California Carachia de Cara	1959/197	****
			Net rental income or (loss) Gross amount from sales of	(i) Securities	(ii) Other				
	, ,	а	assets other than inventory	(i) decurries	(ii) Other				
			Less: cost or other basis and sales expenses						
			Gain or (loss)		L	1			Market and the second of the
ue			Net gain or (loss)	g events (not					
Other Revenue			contributions reported on line Part IV, line 18	1c). See a	and Million and College of the Colle				
5			Less: direct expenses					BERNING STATE	
			Net income or (loss) from fund		<u> </u>				
			Gross income from gaming ac Part IV, line 19 Less: direct expenses	а	2000000	-			
			Net income or (loss) from gan			1			
			Gross sales of inventory, less and allowances	returns	445				
			Less: cost of goods sold Net income or (loss) from sale	es of inventory					
			Miscellaneous Revenu	10	Business Code	14 627		A Marie Control of the 14,637.	
	11 :	a b	REIMBURSEMENTS		900099	14,637.			下去,031。
		c	All 11				, , , , , , , , , , , , , , , , , , ,		
		d	All other revenue			14,637.	Mark Programme		
		е	Total. Add lines 11a-11d			76,136,342.		0.	108,598.
93200 02-04	12)9 - 10		Total revenue. See instructions.	2000000		. 0,200,022			Form 990 (2009)

Part IX Statement of Functional Expenses

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

	All other organizations must comp	lete column (A) but are	not required to complete (B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	67,606,951.	67,606,951.		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
5	Compensation of current officers, directors, trustees, and key employees	334,904.	66,981.	267,923.	
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	4,656,146.	4,082,765.	573,381.	
8	Pension plan contributions (include section 401(k)			300000000000000000000000000000000000000	
·	and section 403(b) employer contributions)	570,397.	499,717.	70,680.	
9	Other employee benefits	1,006,437.	860,486.	145,951.	
10	Payroll taxes	72,360.	61,079.	11,281.	
11	Fees for services (non-employees):				
''	Management				
b	Legal	44,558.		44,558.	
c	Accounting	52,500.		52,500.	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	129,316.	114,027.	15,289.	
12	Advertising and promotion	11,935.		11,935.	
13	Office expenses	57,255.	46,538.	10,717.	
14	Information technology	35,262.	28,662.	6,600.	
15	Royalties				
16	Occupancy	768,381.	624,678.	143,703.	
17	Travel	166,684.	144,715.	21,969.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	13,663.	11,106.	2,557.	
20	Interest	13,703.		13,703.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	65,246.		65,246.	
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total				
	expenses shown on line 25 below.)	265,762.	216,018.	49,744.	
a	COMMUNICATION GENERAL EXPENSES	112,368.	92,084.	20,284.	
b	EQUIPMENT	72,897.	59,252.	13,645.	
С	ARCA DUES	42,841.	34,822.	8,019.	
d		34,017.	02,000	34,017.	
е	BANK SERVICE CHARGES	73,01/0		92/02/0	
f	All other expenses	76,133,583.	74,549,881.	1,583,702.	0
25	Total functional expenses. Add lines 1 through 24f	10,233,3030	, 2,020,0020		
26	Joint costs. Check here if following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
£0000000000000000000000000000000000000	educational campaign and fundraising solicitation	<u> </u>		ı	Earm 990 (2009

932010 02-04-10

шиномом				(A) Beginning of year		(B) End of year
				800.	+	800
		Cash - non-interest-bearing		2,603,630.	1 2	6,251,655
	2	Savings and temporary cash investments \hdots		3,755,242.		6,148,032
	3	Pledges and grants receivable, net		3,733,444.	3	0,140,034
		Accounts receivable, net		4		
		Receivables from current and former officers, dis				
		employees, and highest compensated employee	es. Complete Part II			
		of Schedule L			5	
		Receivables from other disqualified persons (as				
		4958(f)(1)) and persons described in section 495	58(c)(3)(B). Complete			
		Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use		104 515	8	100 451
	9	Prepaid expenses and deferred charges		124,515.	9	198,451
1	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D	10a			
	b	Less: accumulated depreciation	10b		10c	
1	11	Investments - publicly traded securities		200-1	11	
1	12	Investments - other securities. See Part IV, line 1		12		
1	13	Investments - program-related. See Part IV, line	11		13	
1	14	Intangible assets			14	4 = 4 - 0.0 C
1	15	Other assets. See Part IV, line 11	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	428,196.	15	454,326
1	16	Total assets. Add lines 1 through 15 (must equa		6,912,383.	16	13,053,264
1	17	Accounts payable and accrued expenses		6,863,000.	17	7,100,948
1	18	Grants payable		18		
1	19	Deferred revenue			19	
2	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete I	Part IV of Schedule D		21	
ı	22	Payables to current and former officers, director				
		highest compensated employees, and disqualifi				
		of Schedule L			22	
	23	Secured mortgages and notes payable to unrela			23	5,902,000
- 1	24	Unsecured notes and loans payable to unrelate			24	
	25	Other liabilities. Complete Part X of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		6,863,000.	26	13,002,948
		Organizations that follow SFAS 117, check he	ere X and complete			
		lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets		49,383.	27	50,316
2	28	Temporarily restricted net assets			28	
٥	29	, ,			29	
-		Organizations that do not follow SFAS 117, c				
ļ		complete lines 30 through 34.	•			
١,	30	Capital stock or trust principal, or current funds		30		
	30 31	Paid-in or capital surplus, or land, building, or ed			31	
3	32	Retained earnings, endowment, accumulated in			32	
	3/	netained earnings, endowinent, accumulated in	10 000		FA 216	
	33	Total net assets or fund balances		49,383.	33	50,316

Pa	rt XI Financial Statements and Reporting	* *************************************					
L			Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.	gandrate	ing Mai	77			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X			
b	Were the organization's financial statements audited by an independent accountant?	2b	X				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	х				
d	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a						
	consolidated basis, separate basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis						
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 Act and OMB Circular A-133?	3a	х				
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b	Х				
or audits, explain why in Schedule O and describe any steps taken to undergo such addits.							

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

REDWOOD COAST DEVELOPMENTAL SERVICES Name of the organization

CORPORATION

Employer identification number 94-2897317

		COLUZ OLUZ			***************************************						-	
Part I	Reason	for Public Char	ity Status (All organiz	ations mus	st complet	e this part	.) See inst	ructions.				
he orgar	ization is not a	private foundation	because it is: (For lines 1	through 1	11, check o	only one b	ox.)					
1			s, or association of churc									
2			' 0(b)(1)(A)(ii). (Attach Scl									
з 🔲	A hospital or	a cooperative hospi	tal service organization o	described i	in section	170(b)(1)(A)(iii).					
4	A medical res	search organization	operated in conjunction	with a hos	pital descr	ibed in se	ction 170	(b)(1)(A)(iii	i). Enter th	ie hospital	's name	,
•	city, and state											
5	An organizati	on operated for the	benefit of a college or ur	niversity ov	wned or op	erated by	a governr	nental uni	t describe	d in		
·		(b)(1)(A)(iv). (Comple		·								
6 🔲			ent or governmental unit	t described	d in sectio	n 170(b)(1)(A)(v).					
7 X	An organizati	on that normally rec	eives a substantial part o	of its supp	ort from a	governme	ntal unit o	r from the	general p	ublic desc	ribed in	
/ (44)		b)(1)(A)(vi). (Comple				J			•			
8 🔲			ection 170(b)(1)(A)(vi). ((Complete	Part II.)							
9 🗔	An organizati	on that normally rec	eives: (1) more than 33 1	1/3% of its	support fr	om contri	butions. m	nembershii	p fees, an	d gross re	ceipts fr	om
9	Arrorganizati	ted to its event for	nctions - subject to certa	in excenti	ons and (2) no more	than 33 1	/3% of its	support f	rom gross	investm	nent
	activities rela	resisted business to	axable income (less sect	tion 511 ta	v) from bu	sinesses a	cauired b	v the orga	nization a	fter June 3	30, 1975	j.
		509(a)(2). (Complete			л, потгоа	011,00000		,			·	
40			perated exclusively to te	st for nubli	ic safety. S	See sectio	n 509(a)(4	1).				
10	An organizati	on organized and or	perated exclusively for the	ne henefit (of to perfo	orm the fur	nctions of.	or to carr	v out the	ourposes o	of one or	r
11 📖	Ari organizati	on organized and of	ations described in section	on 509(a)(1	1) or sectic	n 509(a)(2). See sec	tion 509(a	a)(3). Che	ck the box	that	
			organization and comple				.,					
			Type II c	Typ	e III - Func	tionally int	egrated		d 🔲	Type III · (Other	
	a L Type I	D L						r more disc				
e	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).											
_	foundation m	anagers and other t	tten determination from t	y supporte	nt it is a Tu	na I Tvna	II or Type	a III	J(G)(1) G		- (/(/-	
f												
	supporting of	rganization, check th	nis box organization accepted ar									
g	Since August	t 17, 2006, nas trie d	lirectly controls, either al	one or tog	other with	noreone c	lescribed i	in (ii) and (iii) helow		Yes	No
	(i) A perso	n wno airectly or ind	ilrectly controls, entrer at	one or tog	ether with	persons c	Coomboa	iii (ii) aira (, 2010111,	11g(i)		
			upported organization?									
			n described in (i) above?								T	
			person described in (i) o							. [119(117)		
h	Provide the f	ollowing information	about the supported or	ganization	(S).							
		I	(iii) Type of	V: V : 15		(n) Did you	, notify the	(vi) Is	the I	6.113.A		
(i) Name	e of supported	(ii) EIN	organization	(iv) Is the organization (v) Did you notify the organization in col. (i) listed in your organization in col. (i) organized in the				on in col.		mount of		
org	janization		(described on lines 1-9		document?		support?	(i) organiz U.S	.?	Sup	ροιτ	
			above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No			
			(SCO (MSCI dOCTOTIO))	103	140	100						
					}		 					
											Marie Control of the	
										***************************************	Marrow Ma	***************************************
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	2000 CT 1999 (1999)											
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LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009 CORPORATION 94-28973

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

Sec	ction A. Public Support	300					
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	50,511,760.	59,665,128.	66,612,067.	75,156,815.	76,027,744.	327,973,514.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	50,511,760.	59,665,128.	66,612,067.	75,156,815.	76,027,744.	327,973,514.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						000 000 544
	Public support. Subtract line 5 from line 4.						327,973,514.
	ction B. Total Support						
	endar year (or fiscal year beginning in)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 4	50,511,760.	59,665,128.	66,612,067.	75,156,815.	76,027,744.	327,973,514.
8	Gross income from interest,	1					
	dividends, payments received on	1					
	securities loans, rents, royalties	040 065	406 561	202 074	06 742	02 061	1 055 604
	and income from similar sources	248,265.	436,561.	382,074.	96,743.	93,961.	1,257,604.
9	Net income from unrelated business						
	activities, whether or not the	1					
	business is regularly carried on				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
10	Other income. Do not include gain						
	or loss from the sale of capital	00 500	0 501	60 100	11 604	14 (27	120 071
	assets (Explain in Part IV.)	32,792.	9,781.	69,177.	TT,084°	14,637.	
	Total support. Add lines 7 through 10						329,369,189.
	Gross receipts from related activities,					12	
13	First five years. If the Form 990 is for						_
C	organization, check this box and stop ction C. Computation of Publi	here Por	rontage				👂 🗀
				1		44	99.58 %
	Public support percentage for 2009 (I				· · · · · · · · · · · · · · · · · · ·	14 15	99.58 %
	Public support percentage from 2008						
16a	33 1/3% support test - 2009.If the or						
	stop here. The organization qualifies						
b	33 1/3% support test - 2008.If the or						
	and stop here. The organization quali						
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances test						
	more, and if the organization meets the						
46	organization meets the "facts-and-circ						
18	Private foundation. If the organizatio	n ala not check a t	oox on line 13, 168	ι, του, τ <i>τ</i> α, οτ τ7D		dule A (Form 990	
					acne	adie w from aan	OI 330-EE/ E003

Sch	edule A (Form 990 or 990-EZ) 2009						Page 3
economic and a second	rt III Support Schedule for 0	Organizations	Described in	Section 509(a	a)(2) (Complete only	/ if you checked the bo	x on line 9 of Part I.
-	ction A. Public Support endar year (or fiscal year beginning in)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Gifts, grants, contributions, and	(a) 2003	(b) 2000	(0) 2007	(6) 2000	30/200	
•	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
2	merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf	****					
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7 <i>a</i>	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		1				
	endar year (or fiscal year beginning in)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 6						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						1,000
11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on				A A A A A A A A A A A A A A A A A A A		
12	Other income. Do not include gain or loss from the sale of capital						
12	assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 is fo	r the organization'	s first second thi	rd fourth, or fifth t	tax vear as a secti	on 501(c)(3) organiz	ation.
,	check this box and stop here						K 1 1
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2009 (column (f))		15	%
16	Public support percentage from 2008					16	%
	ction D. Computation of Inve						
17		THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAM	C	1-1-1-10000000000000000000000000000000		17	%
18	Investment income percentage from						%
19a	33 1/3% support tests - 2009. If the	organization did r	not check the box	on line 14, and lin	ne 15 is more than	33 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box a	ind stop here. The	organization qual	ifies as a publicly	supported organiz		

b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No. 1545-0047

2009

Employer identification number

REDWOOD COAST DEVELOPMENTAL SERVICES 94-2897317 CORPORATION Organization type (check one): Section: Filers of: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990.EZ, or 990.PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. Special Rules [X] For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate 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 aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. Caution. 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 line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

for Form 990, 990-EZ, or 990-PF.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions

Name of organization
REDWOOD COAST DEVELOPMENTAL SERVICES
CORPORATION

Employer identification number

94-2897317

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DEPARTMENT OF DEVELOPMENTAL SERVICES 1600 9TH STREET, ROOM 300, MS 3-18 SACRAMENTO, CA 95814	\$ 76,027,744.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate 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) Aggregate 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) Aggregate 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) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

of Part II

Name of organization
REDWOOD COAST DEVELOPMENTAL SERVICES
CORPORATION

94-2897317

Employer identification number

Part II	Noncash Property (see instructions)		
(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
		\$	

of Part III Schedule B (Form 990, 990-EZ, or 990-PF) (2009) Employer identification number Name of organization REDWOOD COAST DEVELOPMENTAL SERVICES 94-2897317 CORPORATION Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating Part III more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) > \$ (a) No. from (d) Description of how gift is held (c) Use of gift (b) Purpose of gift Part I (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. (d) Description of how gift is held from (c) Use of gift (b) Purpose of gift Part I (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. (d) Description of how gift is held from (c) Use of gift (b) Purpose of gift Part I (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. (d) Description of how gift is held from (b) Purpose of gift (c) Use of gift Part I (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4

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, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

Inspection

OMB No. 1545-0047

Name of the organization

REDWOOD COAST DEVELOPMENTAL SERVICES CORPORATION

Employer identification number 94-2897317

Pai	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	vriting that the assets held in donor adv	ised funds
	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that grant funds can b	e used only
	for charitable purposes and not for the benefit of the donor of	r donor advisor, or for any other purpos	e conferring
	impermissible private benefit?		Yes No
Pai		anization answered "Yes" to Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or p		istorically important land area
	Protection of natural habitat	Preservation of a ce	rtified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the forn	n of a conservation easement on the last
	day of the tax year.		processing the second s
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after 8/17/06	2d
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by tl	he organization during the tax
	year >		
4	Number of states where property subject to conservation eas		
5	Does the organization have a written policy regarding the per	iodic monitoring, inspection, handling o	f
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements	during the year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements durin	ng the year ▶ \$
8	Does each conservation easement reported on line 2(d) abov	e satisfy the requirements of section 17	
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservation	on easements in its revenue and expens	se statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organizat	ion's financial statements that describe	s the organization's accounting for
Excess Name of the Control of the Co	conservation easements.	a wood	Otto Oineilan Appada
Pai	t III Organizations Maintaining Collections of		Otner Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.	
			Latana da akungga af ark biakadaal
1a	If the organization elected, as permitted under SFAS 116, no	t to report in its revenue statement and	balance sneet works of art, historical
	treasures, or other similar assets held for public exhibition, ec		sublic service, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these i	tems.	to the first telephone and the contract
b	If the organization elected, as permitted under SFAS 116, to	report in its revenue statement and bala	ance sheet works of art, historical treasures,
	or other similar assets held for public exhibition, education, o	r research in furtherance of public servi	ce, provide the following amounts relating to
	these items:		b 0
	(i) Revenues included in Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical trea		ali gain, provide
	the following amounts required to be reported under SFAS 1		h. 0
a	Revenues included in Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 932051 02-01-10

Schedule D (Form 990) 2009

Sche	dule D (Form 990) 2009 CORPORA	TION					94-	289731	7 г	age 2
Pai	t III Organizations Maintaining C	collections of A	rt, Histo	orical Tr	reasures, c	or Othe	er Similar As	ssets (con	tinuea)
3	Using the organization's acquisition, accessi	on, and other record	is, check	any of the	following tha	ıt are a si	gnificant use of	f its collection	n iten	าร
	(check all that apply):		,							
а	Public exhibition	d	ı <u> </u>	oan or exc	change progra	ams				
b	Scholarly research	е	. 📙 o	ther						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how the	y further	the organizati	on's exer	mpt purpose in	Part XIV.		
5	During the year, did the organization solicit o									_
	to be sold to raise funds rather than to be ma	aintained as part of t	the organi	zation's c	ollection?			Yes_	L	<u> </u>
Pai	t IV Escrow and Custodial Arran	gements. Comple	ete if orga	nization a	inswered "Ye:	s" to Forr	n 990, Part IV,	line 9, or		
	reported an amount on Form 990, Pa							www.	.,,	
1a	Is the organization an agent, trustee, custodi	ian or other intermed	diary for co	ontributio	ns or other as	sets not	included		,	
	on Form 990, Part X?							Yes	1	∐ No
b	If "Yes," explain the arrangement in Part XIV								4.C.	
								Amour	nt	
С	Beginning balance						1c			
	Additions during the year						1 1			
е	Distributions during the year						. 1e			
f	Ending balance						. 1f			
2a	Did the organization include an amount on F							Yes Yes	L	∐ No
b	If "Yes," explain the arrangement in Part XIV.									
Pai	t V Endowment Funds. Complete i	f the organization an	swered "	Yes" to Fo	orm 990, Part	IV, line 1	0.			
		(a) Current year	(b) Pri	or year	(c) Two year	rs back	(d) Three years b	ack (e) Fou	r years	back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	0.1 0. ((90)									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the year	r end balance held a	as:							
а	Board designated or quasi-endowment		_%							
b	Permanent endowment ▶									
С		%								
За	Are there endowment funds not in the posse	ession of the organiz	ation that	are held a	and administe	ered for th	ne organization			
	by:								Yes	No
	(i) unrelated organizations							3a(i)		
	(ii) related organizations							3a(ii)	<u> </u>	
b	If "Yes" to 3a(ii), are the related organizations									
4	Describe in Part XIV the intended uses of the									
Pai	t VI Investments - Land, Building	gs, and Equipm	ent. See	Form 990), Part X, line	10.		·		
<u> </u>	Description of investment	(a) Cost or o	ther	(b) Cos	t or other	(c) Ac	cumulated	(d) Boo	ok valu	16
	·	basis (investr	ment)	basis	(other)	dep	preciation			
1a	Land									
	Buildings									
	Leasehold improvements									
	Equipment	l l						·····		
								1		

Schedule D (Form 990) 2009

0.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

Part VII Investments - Other Securities.		12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: r end-of-year market value
Financial derivatives			
Closely-held equity interests			7
Other			
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶			
Part VIII Investments - Program Related.	See Form 990, Part X, line		
(a) Description of investment type	(b) Book value) Method of valuation: r end-of-year market value
			E MONTH THE THE THE THE THE THE THE THE THE T
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶			
Part IX Other Assets. See Form 990, Part X, lin			(b) Book value
3)	a) Description		(b) Book Value
	- All Market Control of the Control		
	AND THE RESERVE OF THE PERSON		
Total. (Column (b) must equal Form 990, Part X, col (B) lii	<u>ne 15.)</u>		
Part X Other Liabilities. See Form 990, Part > 1 (a) Description of liability	i, line 25.	(b) Amount	
		(b) Amount	
Federal income taxes			
	MONTH OF THE REAL PROPERTY OF		
MANUFACTURE AND THE PROPERTY OF THE PROPERTY O			
000-77			
Total. (Column (b) must equal Form 990, Part X, col (B) lir			
2. FIN 48 Footnote. In Part XIV, provide the text of the fo	otnote to the organizatior	n's financial statements th	at reports the organization's liability for

uncertain tax positions under FIN 48. 932053 02-01-10

	ddie D (rom 990/2009 COLL CILIT LOW	A 111 1 62		\	
Pai	t XI Reconciliation of Change in Net Assets from Form 990 to A	Audited F		statemen	IS 76 126 242
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1 1	**************************************	76,136,342.
2	Total expenses (Form 990, Part IX, column (A), line 25)		1 1		76,133,583.
3	Excess or (deficit) for the year. Subtract line 2 from line 1				2,759.
4	Net unrealized gains (losses) on investments		4		-1,826.
5	Donated services and use of facilities		5		
6	Investment expenses		6		
7	Prior period adjustments		7		
8	Other (Describe in Part XIV.)		8	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
9	Total adjustments (net). Add lines 4 through 8		9		-1,826.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and	19	10		933.
Par	t XII Reconciliation of Revenue per Audited Financial Statemer	nts With F	Revenue p	er Returr	<u> </u>
1	Total revenue, gains, and other support per audited financial statements			1	76,134,516.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains on investments	2a	-1,8	26.	
b	Donated services and use of facilities	1 1			
C	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV.)	2d			
	Add lines 2a through 2d			2e	-1,826.
3	Subtract line 2e from line 1			1 - 1	76,136,342.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
7	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
a	Other (Describe in Part XIV.)				
b	,			4c	0.
c	Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				76,136,342.
Dai	t XIII Reconciliation of Expenses per Audited Financial Stateme	ents With	Expenses		
L	Total expenses and losses per audited financial statements				76,133,583.
1	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
2		2a			
a	Donated services and use of facilities				
b	Prior year adjustments				
C	Other losses				
d	Other (Describe in Part XIV.)				0.
е	Add lines 2a through 2d			1 - 1	76,133,583.
3	Subtract line 2e from line 1				70,200,000
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1.1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	1 1			
	Other (Describe in Part XIV.)	4b			0.
	Add lines 4a and 4b			4c	76,133,583.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	10,133,303.
	rt XIV Supplemental Information				
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III,	, lines 1a and	d 4; Part IV, li	nes 1b and	2b; Part V, line 4; Part
X, lin	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comple	ete this part	to provide a	ny additiona	l information.
PAI	RT X: THE CENTER RECOGNIZES THE FINANCIAL S	3.1.A.1.F.WF	M.L. BEN	R.R.T.I.	
				0377 YF	
OF	TAX POSITIONS, SUCH AS THE FILING STATUS O	F TAX-	EXEMPT	, ONLY	AFTER
DE?	FERMINING THAT THE RELEVANT TAX AUTHORITY W	NOULD W	ORE LI	KELY T	HAN NOT
SUS	STAIN THE POSITION FOLLOWING AN AUDIT. THE	CENTER	. IS SU	BJECT	TO
	ANCHOLOGIC CONTRACTOR				
PO?	TENTIAL INCOME TAX AUDITS ON OPEN TAX YEARS	BY AN	Y TAXI	NG JUR	ISDICTION
TN	WHICH IT OPERATES. THE STATUTE OF LIMITATI				
	LIFORNIA STATE PURPOSES IS GENERALLY THREE				
	TEOMITY DIVID FOVEODED IN CHMENYOUS SINGE		codeda &	=====	

SCHEDULE (Form 990)

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Open to Public

OMB No. 1545-0047

Schedule I (Form 990) 2009 Employer identification number 94-28973172 Inspection (h) Purpose of grant or assistance X Yes recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed 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 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 (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. (e) Amount of assistance non-cash Describe in Part IV the <u>organization's procedures for monitoring the use of grant funds in the United States.</u> Enter total number of section 501(c)(3) and government organizations ▶ Attach to Form 990. (d) Amount of cash grant REDWOOD COAST DEVELOPMENTAL SERVICES For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. (c) IRC section if applicable General Information on Grants and Assistance (P) EIN criteria used to award the grants or assistance? CORPORATION Enter total number of other organizations 1 (a) Name and address of organization or government Name of the organization Department of the Treasury Internal Revenue Service Part I

24

REDWOOD COAST DEVELOPMENTAL SERVICES

CORPORATION

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. Use Part IV and Schedule I-1 (Form 990) if additional space is needed. Schedule I (Form 990) 2009

Page 2

94-2897317

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
LIVING OUT OF HOME		8 960 623	c		
DAY PROGRAM	3083	719	.0		
OTHER PURCHASED SERVICES	3083	54,926,374.	.0		
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	ide the informatio	n required in Part I,	line 2, and any other	additional information.	
SCHEDULE I, PART I, LINE 2: ASSISTANCE	PANCE IS	PROVIDED T	TO RESIDENTS	S OF THE	
STATE OF CALIFORNIA WHO HAVE DEVEI	DEVELOPMENTAL	DISABILITIES.	THE	ENTITY KEEPS	
CONFIDENTIAL FILES ON EACH OF ITS	CLIENTS.	THE ORGAN	ORGANIZATION IS	AUDITED BY	
THE STATE OF CALIFORNIA'S DEPARTMENT	OF	DEVELOPMENTAL	L SERVICES	AND ALSO	
REVIEWED BY FEDERAL STAFF FROM CMS	S TO ENSURE	RE COMPLIANCE.	NCE.		

THE ENTITY USED ESTIMATES TO DETERMINE THE NUMBER OF RECIPIENTS WHO

RECEIVED SERVICES FROM THE ORGANIZATION. THE ESTIMATES ARE MADE USING

AN ANNUAL AVERAGE OF THE NUMBER OF RECIPIENTS WHO RECEIVED SERVICE IN 252102 02-02-10

Schedule I (Form 990) 2009

REDWOOD COAST DEVELOPMENTAL SERVICES

Schedule I (Form 990) 2009 CORPORATION	94-2897317 Page 2
Schedule I (Form 990) 2009 CORPORATION Part IV Supplemental Information	
THE OUT WOMEN	
EACH MONTH.	
	A STATE OF THE STA
	4.00
	Schedule I (Form 990) 2009

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

2009

Open To Public Inspection

Name of the organization RE	DWOOD C		DEVEL	OPMENTA	L SER	VICES			mployer 94-28			umber
Part Excess Benefit			ion 501(c)(3) and section	n 501(c)(4)	organizatio	ns only).		7 4 20	<i>)</i>	,	
Complete if the orga		•		-					V. line 40	Db.		
1	anization ans	Worda roc	OHIOHII								(c) Corr	ected?
(a) Name of dis	squalified per	son			(b) [Description (of transa	ction			Yes	No

			.,,									

									,			
2 Enter the amount of tax imp	osed on the	organizatio	n manager	s or disqualifi	ed person	s during the	year un	der				
3 Enter the amount of tax, if a	ny, on line 2,	above, reir	nbursed by	y the organiza	ation				🕨 \$	<u> Alainean ann an </u>		
Part II Loans to and/o												
Complete if the orga					line 26, or	Form 990-E			8a.	oroyad	Т	
(a) Name of interested		to or from			(d) Balance due		(e) In default?		by bo	oroved ard or	(g) W	
person and purpose	the orga	nization?	aı	nount						nittee?	agreement?	
	То	From					Yes	No	Yes	No	Yes	No_

	-											
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Manufacture of the Control of the Co									_		ļ	
		<u></u>						and decrees fill		l Sessional resultation		antickina (*) i v
Total Part III Grants or Assis				> \$. StartSchlich	Birch 1977
2004 2004 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		_										
Complete if the orga		wered "Yes						- T				
(a) Name of interested	person		(b) Relat	ionship betwe	een interes ganization	sted person	and			nount an assistar	id type o ice	t
				Life Of	gariization			_				
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											A1404	
								_				
Part IV Business Trans		wolving	Intoroct	ad Darcan		,						
Complete if the orga								T 7.1	D		T (e) Sha	ring of
(a) Name of interested	person	(b)		nip between ir nd the organiz		(c) Amo		(a	Descript transact		organiz	ation's
			person ar	id the organiz	ation	l trained	011011		tranoact.		rever	
CTAL COOTETT	Quantities	OTIT	ATTEN OF	F HEALI	NG SP	442	1Ω/	DEI	DWOOD	COA	Yes	No X
SAM SCOVILL	****	Ow	NER O	. UDWNT	MG DE	<u> </u>	, 104	• 11.11.1	NOOD	COE	†	47
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				Waste Companies				-			-	
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SEE SCHEDULE O FOR SCHEDULE L CONTINUATIONS

Schedule L (Form 990 or 990-EZ) 2009

Instructions for Form 990 or 990-EZ.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

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

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization REDWOOD CO

REDWOOD COAST DEVELOPMENTAL SERVICES CORPORATION

Employer identification number 94-2897317

FORM 990, PART III, LINE 4A, PROGRAM S	SERVICE ACCOMPLISHMENTS:
OPTIONS, SUPPORTED WORK AND VOCATIONAL	PROGRAMS, ADVOCACY, TRAINING AND
EDUCATIONAL OPPORTUNITIES, AND OTHER S	SUPPORT SERVICES FOR CONSUMERS AND
FAMILIES.	
LIVING OUT OF OWN HOME	8,960,623
DAY PROGRAMS	3,719,954
OTHER PURCHASED SERVICES	54,926,374
TOTAL SPECIFIC ASSISTANCE TO INDI	
THE ENTITY SERVED OVER 3,083 CLIENTS I	N THE FISCAL YEAR ENDING JUNE 30,
2010.	
FORM 990, PART VI, SECTION B, LINE 11:	THE OFFICERS OF THE ORGANIZATION
REVIEW THE FORM 990 IN DETAIL. AFTER	THE INITIAL REVIEW, EXECUTIVES OF THE
BOARD OF DIRECTORS REVIEW THE FORM 990	. AFTER ANY CHANGES ARE MADE ON THE
RETURN, A FINAL DRAFT OF THE FORM 990	IS THEN FORWARDED TO THE ENTIRE BOARD
OF DIRECTORS.	
FORM 990, PART VI, SECTION B, LINE 120	: THE IDENTIFICATION OF CONFLICTS OF
INTEREST ARE ADDRESSED ON AN ANNUAL BA	ASIS THROUGH THE BOARD MEMBERS AND
STAFF COMPLETING A REASONABLE EFFORTS	CONFLICT OF INTEREST QUESTIONNAIRE.
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Schedule O (Form 990) 2009

932211 02-03-10

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

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

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Attach to Form 990.

OMB No. 1545-0047

2009
Open to Public Inspection

Name of the organization

REDWOOD COAST DEVELOPMENTAL SERVICES CORPORATION

Employer identification number 94-2897317

IF A POTENTIAL CONFLICT OF INTEREST WITH BOARD MEMBERS OR EMPLOYEES COMES

UP, THE PROCEDURE FOR REQUESTING A WAIVER FOR THE CONFLICT OF INTEREST

THROUGH A REQUEST FOR WAIVER FROM THE LOCAL AREA BOARD, THE STATE COUNCIL

ON DEVELOPMENTAL DISABILITIES, AND THE DEPARTMENT OF DEVELOPMENT SERVICES

IS FOLLOWED. THE POTENTIAL CONFLICT MAY ALSO BE RESOLVED THROUGH ACTIONS OF

THE BOARD MEMBER OR STAFF WHICH REMOVES THE POTENTIAL CONFLICT OF INTEREST.

FORM 990, PART VI, SECTION B, LINE 15: OFFICER AND KEY EMPLOYEE

COMPENSATION IS DETERMINED THROUGH INDEPENDENT REVIEW AND APPROVAL BY THE

BOARD OF DIRECTORS AND THE COMPENSATION COMMITTEE ON AN AS NEEDED BASIS. A

REVIEW IS BASED ON COMPENSATION STUDIES, COMPARABLES, PERFORMANCE REPORTS,

AND THE OVERALL FINANCIAL HEALTH OF THE ORGANIZATION.

FORM 990, PART VI, SECTION C, LINE 19: THE FORM 990, THE FORM 1023, THE DETERMINATION LETTER ARE AVAILABLE UPON WRITTEN OR VERBAL REQUEST TO ANYONE WHO INQUIRES TO THE ORGANIZATION. GOVERNING DOCUMENTS ARE ALSO AVAILABLE AT THE ORGANIZATION'S OFFICE.

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

- (A) NAME OF PERSON: SAM SCOVILL
- (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

OWNER OF HEALING SPIRIT, INC AND BOARD MEMBER

- (C) AMOUNT OF TRANSACTION \$ 442184.
- (D) DESCRIPTION OF TRANSACTION: REDWOOD COAST DEVELOPMENTAL SERVICES

CORPORATION ENGAGED HEALING SPIRIT INC. TO PROVIDE SERVICES FOR ITS

CONSUMERS. PURSUANT TO THE LANTERMAN ACT, THE BOARD OF DIRECTORS FOR THE

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

932211
02-03-10

Schedule O (Form 990) 2009

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

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▶ Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

REDWOOD COAST DEVELOPMENTAL SERVICES CORPORATION

Employer identification number 94-2897317

REGIONAL IS REQUIRED TO HAVE A VENDOR REPRESENTATIVE AS A VOTING MEMBER.

(E) SHARING OF ORGANIZATION REVENUES? = NO

FORM 990, PART VII

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 MEMBERS OF THE BOARD

OF DIRECTORS. THE LANTERMAN ACT ALSO REQUIRES ONE BOARD MEMBER TO BE A

CLIENT SERVICE PROVIDER. TO COMPLY WITH THIS STATE LAW, THE CENTER'S

BOARD OF DIRECTORS INCLUDES 5 CLIENTS, 5 PARENTS/LEGAL GUARDIANS OF

CLIENTS, AND 1 SERVICE PROVIDER AS OF JUNE 30, 2010.

FORM 990, PART X, LINE 10

FIXED ASSETS

PURSUANT TO THE TERMS OF THE CONTRACT WITH THE DDS, EQUIPMENT PURCHASES

BECOME THE PROPERTY OF THE DDS AND, ACCORDINGLY, ARE CHARGED AS

EXPENSES WHEN INCURRED. FOR THE YEARS ENDED JUNE 30, 2010 AND 2009,

EQUIPMENT PURCHASES TOTALED \$12,340 AND \$79,864 RESPECTIVELY.

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

DEVELOPMENTAL SERVICES TO PROVIDE OR COORDINATE SERVICES AND SUPPORTS

FOR INDIVIDUALS WITH DEVELOPMENTAL DISABILITIES. THE ENTITY DOES NOT

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932211
02-03-10

Schedule O (Form 990) 2009

(Form 990)

Department of the Treasury Internal Revenue Service

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Name of the organization REDWOOD COAST DEVELOPMEN

REDWOOD COAST DEVELOPMENTAL SERVICES CORPORATION

Employer identification number 94-2897317

DISBURSE FUND FOR THE SOLICITATION OF PRIVATE DONATIONS.	
FORM 990, PART X, LINE 23	
SECURED LOANS PAYABLE TO UNRELATED THIRD PARTIES	
THE REGIONAL CENTER HAS A REVOLVING LINE OF CREDIT AGREEMENT WITH A	
BANK, WHICH EXPIRES JULY 30, 2010, WHEREBY IT MAY BORROW UP TO	
\$5,902,000. BORROWINGS ARE SECURED BY SUBSTANTIALLY ALL ASSETS OF THE	
CENTER WITH INTEREST PAYABLE MONTHLY AT AN INTEREST RATE OF 3.25% AT	
JUNE 30, 2010. AT JUNE 30, 2010, THE OUTSTANDING BALANCE WAS	
\$5,902,000. THE OUTSTANDING BALANCE WAS PAID IN FULL IN JULY 2010.	