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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

A	For the	2010 calendar year, or tax year beginning $$	JUN 30, 20	11
В	Check If applicable	C Name of organization	D Employer iden	tification number
,		KEDWOOD COASI DEVELOFRENIAL BEKVICES		
	Addre	CORPORATION		
	Name change		94-	-2897317
] nitial return	Number and street (or P.O. box if mail is not delivered to street address) Room/s	uite E Telephone nun	nber
	Termir ated		(70	07)462-3832
	Ameno return	City or town, state or country, and ZIP + 4	G Gross receipts \$	75,595,750.
	Applic tion		H(a) Is this a grou	p return
	pendir	F Name and address of principal officer: CLAI OUNES	for affiliates?	Yes X No
		SAME AS C ABOVE	H(b) Are all affiliates	included? Yes No
			527 If "No," attac	h a list. (see instructions)
		e:▶ WWW.REDWOODCOASTRC.ORG	H(c) Group exemp	
			<u>/ear of formation: 1980</u>	3 M State of legal domicile: CA
P	ant I	Summary		
ጸ		Briefly describe the organization's mission or most significant activities: ${ m TO}$ ASSIS	T PERSONS W	LTH
Activities & Governance		DEVELOPMENTAL DISABILITIES.		
e.u		Check this box 🕨 📖 if the organization discontinued its operations or disposed of r	1	
õ		Number of voting members of the governing body (Part VI, line 1a)	F	3 12
ઍ	1	Number of independent voting members of the governing body (Part VI, line 1b)		4 11
ies	1	Total number of individuals employed in calendar year 2010 (Part V, line 2a)		5 126
ξį	1	Total number of volunteers (estimate if necessary)		6 12
Act	1	Total unrelated business revenue from Part VIII, column (C), line 12		7a 0.
	b	Net unrelated business taxable income from Form 990 T, Ilne 34	T	7b 0.
	_		Prior Year	Current Year
ne	1	Contributions and grants (Part VIII, line 1h)	76,027,744	
Revenue	1	Program service revenue (Part VIII, line 2g)	93,963	0.
Re	1	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	14,637	
	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	76,136,342	
	T	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	67,606,951	67,091,406.
		Grants and similar amounts pald (Part IX, column (A), lines 1·3)		0.
		Benefits paid to or for members (Part IX, column (A), line 4)	6,640,244	
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0,449,330.
Sen	10a	Professional fundralsing fees (Part IX, column (A), line 11e)	(7.
翼	47	Total foliation g superiose (i are in section 15); into 25)	1,886,388	2,059,038.
	1	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	76,133,583	
		Revenue less expenses. Subtract line 18 from line 12	2,759	
es S	10	Teyeride less experises, oubtract line to from line 12	Beginning of Current Ye	
sets or alances	20	Total assets (Part X, line 16)	13,053,264	
Ass	21	Fotal ilabilities (Part X, line 26)	13,002,948	
Net Ass Fund Ba	22	Net assets or fund balances. Subtract line 21 from line 20	50,316	50,433.
	art II			
		ties of perjury, I declare that I have examined this return, including accompanying schedules and sta	itements, and to the best o	f my knowledge and belief, it is
		, and complete. Declaration of preparer (other than officer) is based on all information of which prep		
		Clar Come	5/14. Date	/12
Sig	n	Signature of officer	Date /	
Her	e	CLAY JONES, EXECUTIVE DIR.		
		Type or print name and title		
		Print/Type preparer's name Preparer's signature	Date Check	PTIN
Paid	1	DONITA M. JOSEPH	self-em	ployed
	arer	Firm's name WINDES & MCCLAUGHRY ACCT. CORP.	Firm's EIN	<u> </u>
Use	Only	Firm's address P.O. BOX 87		
		LONG BEACH, CA 90801-0087	Phone no.	(562)435-1191
May	the IR	S discuss this return with the preparer shown above? (see instructions)		X Yes No

	990 (2010) CORPORATION		94-289731	/ Page 2
Pai	1 III Statement of Program Service Acco	omplishments		
	Check if Schedule O contains a response to an	y question in this Part III		X
1	Briefly describe the organization's mission:			
	IT IS THE VISION THAT ALL	PEOPLE IN OUR COMMUNITY,	INCLUDING	
	INDIVIDUALS WITH DEVELOPMEN			RK,
	TRAVEL, AND PLAY IN THE BES			
		The second secon		
2	Did the organization undertake any significant progra	m services during the year which were not listed	ton	
~	the prior Form 990 or 990-EZ?		 1	es X No
	If "Yes," describe these new services on Schedule O.			es [11] NO
^	The state of the services of schedule of		· condense	[V]
3	Did the organization cease conducting, or make signi	neant changes in now it conducts, any program	services?	es LA No
	If "Yes," describe these changes on Schedule O.			
4	Describe the exempt purpose achievements for each			
	Section 501(c)(3) and 501(c)(4) organizations and sec		amount of grants and	
	allocations to others, the total expenses, and revenue		0.6	
4a		0917. including grants of \$ 670914)
	THE ENTITY WAS ORGANIZED IN			
	LANTERMAN DEVELOPMENTAL DIS			
	INSTITUTIONS CODE OF CALIFO			
	WORKS IN PARTNERSHIP WITH			
	FAMILIES, LOCAL COMMUNITIES	S, SERVICE PROVIDERS, AN	D THE GOVERNMENT	r. ITS
	MISSION IS TO ENABLE PERSON	NS WITH DEVELOPMENTAL DI	SABILITIES TO L	IVE
	INDEPENDENT, PRODUCTIVE, A	ND SATISFYING LIVES IN T	HEIR COMMUNITY;	THE
	ENTITY ALSO STRIVES TO LESS			
	CHILDREN, AND MINIMIZE THE			
	THE SERVICES AND SUPPORTS			7210
	DIAGNOSIS AND ASSESSMENT,			
	COORDINATION, EARLY INTERVI			
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$,
	waterwater of the second secon			
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$	1
	/ /cxponose \$	morading grants of \$\psi_{\text{\tinc{\text{\tint{\text{\tint{\text{\text{\text{\tinit}\text{\text{\text{\text{\text{\texict{\texict{\text{\text{\text{\text{\text{\text{\text{\text{\texi}\text{\text{\text{\text{\text{\text{\texi}\text{\text{\text{\text{\texi}\text{\text{\texi}\text{\text{\texi}\texitt{\text{\texititt{\titil\tititt{\texitit{\texititt{\texitil\tii}\tiint{\texititt{\tetitt{\texititt{\texitil\tii}\texititt{\tiintet{\texititt{\	/(is verified \$	
			•	
4d	Other program services. (Describe In Schedule O.)			
-70	(Expenses \$ including grants	of \$) (Revenue \$	١	
4e		150,917.		
40	Total brodiging service exhauses > 7 x / 3	The second secon	E~v~	990 (2010)
032002	!	CCUEDITE O FOD COMMINIA		(2010)

Pa	TIV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		١.,	
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			.,
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			37
	during the tax year? If "Yes," complete Schedule C, Part II	4		<u>X</u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		17
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			v
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			v
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	_7_	-	X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	_		17
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			٠,
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			1,
	If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		X
b	Did the organization report an amount for investments · other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
c	Did the organization report an amount for investments program related in Part X, line 13 that is 5% or more of its total			٠,
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		
é	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	ļ
f			١	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	111	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	ļ	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, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), Ilnes 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	<u> </u>	Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"		1	
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	ļ	Х
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that			
	operate one or more hospitals must attach audited financial statements (see instructions)	20b	<u> </u>	<u> </u>
		Form	990 (2010)

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01	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,	2.1		
-	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a				
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease		1	
	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				
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			١
	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			17
07	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	İ		
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	07		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	27		
20	instructions for applicable filling thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Х	
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		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			l
	Schëdule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			İ
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			.,
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
а				
00	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	20		Х
37	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		
31	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	01		
-	Note. All Form 990 filers are required to complete Schedule O	38	x	
			990 (2	2010)
			\ -	/

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Form 990 (2010) CORPORATION

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter ·0· if not applicable	†a	332			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and re-	eporta	ble gaming			
	(gambling) winnings to prize winners?			1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	126			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur			2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		.,,.	3a		X
				3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other a	author	ity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial			4a		X
b	If "Yes," enter the name of the foreign country:					
	See Instructions for filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial A	Accou	nts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e orga	anization 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 contribut	lons o	r gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and sen			7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					
	to file Form 8282?			7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of			7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr			7f	NT /	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	orm 88	199 as required?	7g	N/	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation fi	le a Form 1098-C?	7h	N/	A
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Di	d the s	upporting N/A			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any tin	ne during the year?	8		
9	Sponsoring organizations maintaining donor advised funds,		NT / 7A			
а	Did the organization make any taxable distributions under section 4966?		N/A	9a		-
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:	100				
a	Initiation fees and capital contributions included on Part VIII, line 12 N/A	10b				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	100				
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders	11a				
a	Gross income from other sources (Do not net amounts due or paid to other sources against	114				
b	amounts due or received from them.)	11b				
40-	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		?	12a	1000000000	3000000000
12a L	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
	Section 501(c)(29) qualified nonprofit health insurance issuers.					
13	Is the organization licensed to issue qualified health plans in more than one state?		N/A	13a		1
d	Note. See the instructions for additional information the organization must report on Schedule O.					
h	Enter the amount of reserves the organization is required to maintain by the states in which the					
b	organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand					
1 <i>4</i> a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		Х
h	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	е О		14b		
				Form	990	(2010)

Form 990 (2010) CORPORATION

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

	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
b				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		Χ.
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		_X_
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
	Does the organization have local chapters, branches, or affiliates?	10a		_X_
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filling the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	Х	
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		7.7	
	In Schedule O how this is done	12c	X	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14	Λ	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	15-	X	*******
a	The organization's CEO, Executive Director, or top management official	15a 15b	X	
D	Other officers or key employees of the organization	,55		
16-	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
iva		16a		X
h	taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
U	In joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b	***********	300000000
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶CA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	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, conflict of interest policy, a	nd fina	ncial	
	statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	ıtlon: ▶		
	PATRICK OKEY - (707)462-3832	~~~~		
	1116 AIRPORT PARK BOULEVARD, UKIAH, CA 95482	-		

032006 12-21-1 Form 990 (2010)

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

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

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

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

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

Check this box if neither the organizat (A)	(B)		•	(0	C)			(D)	(E)	(F)
Name and Title	Average				ition			Reportable	Reportable	Estimated
	hours per week (describe		heck	(all !		at app		compensation from the	compensation from related organizations	amount of other compensation
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Кеу епріоуее	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
BEVERLY FONTAINE			ļ	l						
PRESIDENT	8.00	X	<u> </u>	X		L		0.	0.	0
KELLY LIVINGSTON										
VICE PRESIDENT	4.00	X	ļ .	X		<u> </u>		0.	0.	0
TAMERA LEIGHTON	4 00	37		٧,					^	_
TREASURER	4.00	X	-	Х	ļ			0.	0.	0
CLAUDIA BOUDREAU	4.00	x		Х				0.	0.	0
SECRETARY	4.00	^						0.	U .	U
SAM SCOVILL BOARD MEMBER	2.00	X						0.	0.	0
BRIAN WARD	2.00	1				_		•	0.	
BOARD MEMBER	4.00	Х						0.	0.	0
DENISE RUSK		Ħ	ļ			-				
BOARD MEMBER	2.00	Х						0.	0.	0
MARY YATES										
BOARD MEMBER	2.00	X						0.	0.	0
ERNIE COCCO										
BOARD MEMBER	2.00	X				<u> </u>		0.	0.	0
DAVID MATSON									•	_
BOARD MEMBER	2.00	X	_					0.	0.	0
JASON MCCUAN	0.00	,,							0	0
BOARD MEMBER	2.00	X	<u> </u>				-	0.	0.	0
ANA MAHONEY	2 00	v						0.	0.	0
BOARD MEMBER	2.00	Х				_		U .	V •	0
CLAY JONES	37.50			х				128,234.	0.	24,031
EXECUTIVE DIRECTOR	37.50	\vdash		Λ				120/2348		24,031
ROBERT AVERY DIRECTOR OF ADMINISTRATION	37.50			Х				60,076.	0.	11,371
MARY BLOCK	37.30					 		55,575		
DIRECTOR OF CLIENT SERVICES	37.50					Х		100,374.	0.	40,256
	}									

Form **990** (2010)

Pa	It VIII Section A. Officers, Directors, Tru	ustees, Key Er	mple	yee	s, a	nd l	High	est	Compensated Employ	rees (continued)		
(A) (B) (C) (D)								(E)		(F)		
	Name and title	Average			Pos				Reportable	Reportable	Э	Estimated
		hours per	(cl	heck	(all	that	app	oly)	compensation	compensati	on	amount of
		week	ь						from	from relate		other
		(describe	individual trustee or director						the	organization		compensation
		hours for	6 07 0	超			sate		organization	(W-2/1099-MI	SC)	from the
		related organizations	Tuste	l trus		8	mpen		(W-2/1099·MISC)			organization
		In Schedule	dual	Institutional trustee		gh	Stco	₅₅				and related
		O)	İndîv	Instit	Officer	Кеу етріоусе	Highest compensated employee	Former				organizations
		1			-	H	+-	-	<u> </u>			
		<u> </u>					├					
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		,	<u> </u>		_		-					
	Out Askal	L	l	L	<u> </u>	L		J	288,684.		0.	75,658.
	Sub-total								200,004.		0.	73,030.
c di									288,684.		0.	75,658.
2	Total number of Individuals (including but n							20.10		L		13,030.
_	compensation from the organization	or mined to th	1036	liote	o ai	5046	J) WI	1010	scened more than wroc	,000 III Teportab	10	. 2
	Compensation from the organization									······································		Yes No
3	Did the organization list any former officer,	director or true	stee	. ke	v em	olar	vee.	or h	lahest compensated er	mplovee on		
	line 1a? If "Yes," complete Schedule J for s											3 X
4	For any individual listed on line 1a, is the su											-
•	and related organizations greater than \$150							/		_		4 X
5	Did any person listed on line 1a receive or a											· ·
	rendered to the organization? If "Yes," com	•										5 X
Sec	ction B. Independent Contractors											
1	Complete this table for your five highest co	mpensated inc	depe	nde	nt c	ontr	acto	ors t	hat received more than	\$100,000 of cor	npens	ation from
	the organization.		•								•	
	(A)								(B)			(C)
	4.							- 1	December 1		_	

(A) Name and business address	(B) Description of services	(C) Compensation
MULTIPLICITY THERAPEUTIC SERVICES		
1033 G STREET, ARCATA, CA 95521	PROGRAM SUPPORT	3,862,951.
TRACY STEIN MANAGEMENT, 3137 DWITE ROAD,		
SUITE 220, ELK GROVE, CA 95758	SELF DETERMINATION	2,080,345.
COMPREHENSIVE SUPPORT SYSTEMS		
PO BOX 86, CLEARLAKE, CA 95424	SUPPORTED LIVING	2,047,084.
FULL SPECTRUM SERVICES, 1570 S. RAILROAD		
AVE, CRESCENT CITY, CA 95531	SUPPORTED LIVING	2,017,915.
CALIFORNIA MENTOR		
317 3RD STREET, SUITE 4, EUREKA, CA 95501	FAMILY HOME	1,966,073.
2 Total number of independent contractors (including but not limited to those lister \$100,000 in compensation from the organization ▶ 58		
		Form 000 (2010)

Form **990** (2010)

CORPORATION

Statement of Revenue Part VIII (D) (A) (B) (C) Revenue excluded from Total revenue Related or Unrelated exempt function business tax under sections 512, revenue revenue 513, or 514 Contributions, gifts, grants and other similar amounts 1 a Federated campaigns 1b b Membership dues 1c c Fundralsing events d Related organizations 1d 75,532,042 e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 9 Noncash contributions included in lines 1a-1f; \$ 75,532,042 h Total. Add lines 1a-1f **Business Code** Program Service Revenue All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and 54,555. 54,555 other similar amounts) **>** Income from investment of tax-exempt bond proceeds 5 Royalties (ii) Personal (i) Real 6 a Gross Rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than Inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowancesa b Less: cost of goods sold _____ b Net income or (loss) from sales of inventory Business Code Miscellaneous Revenue 9,153 11 a REIMBURSEMENTS 900099 9,153 b d All other revenue 9,153. e Total. Add lines 11a-11d 63,708. 75,595,750 Total revenue. See instructions. Form 990 (2010) CORPORATION

Part IX Statement of Functional Expenses

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Total expenses Program service expenses Management and general expenses Program service expens
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. 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16. 4 Benefits pald to or for members. 5 Compensation of current officers, directors, trustees, and key employees. 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(8). 7 Other salaries and wages. 8 Pension plan contributions (include section 401(k) and section 403(k) employer contributions). 9 Other employee benefits. 1,095,894. 923,007. 172,887. 10 Payroll taxes. 67,885. 57,053. 10,832. 11 Fees for services (non-employees): a Management. b Legal. c Accounting. 58,888. 121,548. 17,559. 3,989. 4,510,046. 510,381. 429,864. 80,517. 10,95,894. 923,007. 172,887. 10,95,894. 923,007. 172,887. 10,95,894. 923,007. 172,887. 10,95,898. 11,564.
the U.S. See Part IV, line 22
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16. 4 Benefits paid to or for members. 5 Compensation of current officers, directors, trustees, and key employees. 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(1) and persons described in section 4958(f)(1) and persons described in section 4958(f)(1) and persons described in section 4958(f)(1) and persons described in section 4958(f)(1) and 4,51
organizations, and individuals outside the U.S. See Part IV, lines 15 and 16
See Part IV, lines 15 and 16
4 Benefits pald to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(8) 7 Other salaries and wages 8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 9 Other employee benefits 1,095,894. 923,007. 172,887. 10 Payroll taxes 67,885. 57,053. 10,832. 11 Fees for services (non-employees): a Management b Legal C Accounting C Accounting C Professional fundralsing services. See Part IV, line 17 f Investment management fees G Other 9 Other 137,741. 122,784. 14,957. 12 Advertising and promotion 8,446. 6,882. 1,564.
5 Compensation of current officers, directors, trustees, and key employees
trustees, and key employees
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(8)
persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages
persons described in section 4958(c)(3)(B) 7 Other salaries and wages 8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 9 Other employee benefits 1,095,894. 11 Fees for services (non-employees): a Management b Legal C Accounting 4,510,046. 3,812,193. 697,853. 80,517. 1,095,894. 923,007. 172,887. 67,885. 57,053. 10,832. 11 Fees for services (non-employees): a Management b Legal C Accounting 58,888. 17,559. 3,989. 58,888. 9 Other 137,741. 122,784. 14,957. 12 Advertising and promotion 8,446. 6,882. 1,564.
7 Other salaries and wages 4,510,046. 3,812,193. 697,853. 8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 510,381. 429,864. 80,517. 9 Other employee benefits 1,095,894. 923,007. 172,887. 10 Payroll taxes 67,885. 57,053. 10,832. 11 Fees for services (non-employees): a Management 21,548. 17,559. 3,989. c Accounting 58,888. 58,888. d Lobbying 58,888. 58,888. g Other 137,741. 122,784. 14,957. 12 Advertising and promotion 8,446. 6,882. 1,564.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 9 Other employee benefits 1,095,894. 923,007. 172,887. 10 Payroll taxes 67,885. 57,053. 10,832. 11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying e Professional fundralsing services. See Part IV, line 17 Investment management fees g Other 137,741. 122,784. 14,957. 12 Advertising and promotion 8,446. 6,882. 1,564.
and section 403(b) employer contributions) 9 Other employee benefits 1,095,894. 923,007. 172,887. 10 Payroll taxes 67,885. 57,053. 10,832. 11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying e Professional fundralsing services. See Part IV, line 17 Investment management fees g Other 12 Advertising and promotion 510,381. 429,864. 80,517. 17,053. 177,885. 57,053. 10,832. 177,559. 3,989. 58,888. 17,559. 3,989. 58,888.
9 Other employee benefits 1,095,894. 923,007. 172,887. 10 Payroll taxes 67,885. 57,053. 10,832. 11 Fees for services (non-employees): a Management 5 Legal 21,548. 17,559. 3,989. c Accounting 58,888. 58,888. d Lobbying 58,888. 58,888. e Professional fundralsing services. See Part IV, line 17 f Investment management fees 9 Other 137,741. 122,784. 14,957. 12 Advertising and promotion 8,446. 6,882. 1,564.
10 Payroll taxes 67,885. 57,053. 10,832. 11 Fees for services (non-employees): a Management 5 Legal 21,548. 17,559. 3,989. c Accounting 58,888. 58,888. d Lobbying 9 Professional fundralsing services. See Part IV, line 17 Investment management fees 9 Other 137,741. 122,784. 14,957. 12 Advertising and promotion 8,446. 6,882. 1,564.
11 Fees for services (non-employees): a Management b Legal
a Management b Legal 21,548. 17,559. 3,989. c Accounting 58,888. 58,888. d Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees g Other 137,741. 122,784. 14,957. 12 Advertising and promotion 8,446. 6,882. 1,564.
b Legal 21,548. 17,559. 3,989. c Accounting 58,888. 58,888. d Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees 9 Other 137,741. 122,784. 14,957. 12 Advertising and promotion 8,446. 6,882. 1,564.
c Accounting 58,888. 58,888. d Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees 9 Other 137,741. 122,784. 14,957. 12 Advertising and promotion 8,446. 6,882. 1,564.
d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other 12 Advertising and promotion 8,446. 6,882. 1,564.
e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other
f Investment management fees
g Other
12 Advertising and promotion 8,446. 6,882. 1,564.
13. Office expenses 50,124. 40,924. 9,200.
42.050 35.070 7.072
14 montation toomology
15 Royalties 869,618. 711,508. 158,110.
16 Occupancy 869,618. 711,508. 158,110. 17 Travel 145,874. 134,235. 11,639.
18 Payments of travel or entertainment expenses
for any federal, state, or local public officials
19 Conferences, conventions, and meetings 20,510. 16,712. 3,798.
20 Interest
21 Payments to affiliates
22 Depreciation, depletion, and amortization
23 Insurance 60,239. 49,147. 11,092.
24 Other expenses, Itemize expenses not covered
above. (List miscellaneous expenses in line 24f. If line
24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)
a COMMUNICATION 388,852. 317,871. 70,981.
b EQUIPMENT 120,153. 97,904. 22,249.
© GENERAL EXPENSES 46,089. 38,390. 7,699.
d ARCA DUES 40,970. 40,970.
e BANK SERVICE CHARGES 30,779. 25,080. 5,699.
f All other expenses
25 Total functional expenses. Add lines 1 through 24f 75,599,800. 74,150,917. 1,448,883. 0
26 Joint costs. Check here ▶ ☐ If following SOP
98-2 (ASC 958-720). Complete this line only if the
organization reported in column (B) joint costs from a combined educational campaign and fundraising
solicitation

032010 12-21-10

	пX	Balance Sheet		T
			(A)	(B)
			Beginning of year	End of year
	1	Cash · non·Interest·bearing	800. 1	800.
	2	Savings and temporary cash investments	6,251,655. 2	6,299,768.
	3	Pledges and grants receivable, net	6,148,032. 3	724,829.
	4	Accounts receivable, net	4	
	5	Receivables from current and former officers, directors, trustees, key		
		employees, and highest compensated employees. Complete Part II		
		of Schedule L	5	
	6	Receivables from other disqualified persons (as defined under section		
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing		
		employers and sponsoring organizations of section 501(c)(9) voluntary		
(0		employees' beneficiary organizations (see instructions)	6	
Assets	7	Notes and loans receivable, net	7	
Ass	8	Inventories for sale or use	8	
	9	Prepaid expenses and deferred charges	198,451. 9	77,980.
	10a	Land, buildings, and equipment: cost or other		
		basis. Complete Part VI of Schedule D 10a]	
	b	Less: accumulated depreciation	10c	
	11	Investments - publicly traded securities	. 11	
	12	Investments - other securities. See Part IV, line 11	12	
	13	Investments - program-related. See Part IV, line 11	13	
	14	Intangible assets	14	
	15	Other assets. See Part IV, line 11	454,326. 15	399,376.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	13,053,264. 16	7,502,753.
	17	Accounts payable and accrued expenses	7,100,948. 17	6,705,759.
	18	Grants payable	18	
	19	Deferred revenue	19	
	20	Tax-exempt bond liabilities	20	
Liabilities	21	Escrow or custodial account liability. Complete Part IV of Schedule D	21	
ij	22	Payables to current and former officers, directors, trustees, key employees,		
Lia	İ	highest compensated employees, and disqualified persons. Complete Part II	00	
	00	of Schedule L	5,902,000. 23	
	23	Secured mortgages and notes payable to unrelated third parties	24	
	25	Unsecured notes and loans payable to unrelated third parties	0. 25	746,561.
	26	Total liabilities. Add lines 17 through 25	13,002,948. 26	7,452,320.
		Organizations that follow SFAS 117, check here	23	1,100,1000
S		lines 27 through 29, and lines 33 and 34.		
ည္	27	Unrestricted net assets	50,316. 27	50,433.
a a	28	Temporarily restricted net assets	28	
d B	29	Permanently restricted net assets	29	
占		Organizations that do not follow SFAS 117, check here		
or F		complete lines 30 through 34.		
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds	30	
1SS(31	Paid-in or capital surplus, or land, building, or equipment fund	31	
et /	32	Retained earnings, endowment, accumulated income, or other funds	32	
Ž	33	Total net assets or fund balances	50,316. 33	50,433.
	34	Total liabilities and net assets/fund balances	13,053,264. 34	7,502,753.
				Form 990 (2010)

Form	990 (2010) CORPORATION	94-2	09/31/	Pag	<u>je 12</u>
Pa	Reconciliation of Net Assets				
	Check If Schedule O contains a response to any question in this Part XI				[X]
		1	75 505	. ~.	- A
1	Total revenue (must equal Part VIII, column (A), line 12)	1	75,595		
2	Total expenses (must equal Part IX, column (A), line 25)	2	75,599		
3	Revenue less expenses. Subtract line 2 from line 1	3			<u>50.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			<u> 16.</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5			<u>67.</u>
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	50	, 4	33.
Pa	Tinancial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				ليا
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.	-	Yes	No
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?			X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the review, or compilation of its financial statements and selection of an independent accountant?	e audit,		Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
q	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a			
	separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis	1 4 11			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the SI				v
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audits, explain why in Schedule O and describe any steps taken to undergo such audits.		зь		
	or audito, explain with in confedure of and describe any deepe tenen to an engage even deditor.		Form	990 (2010)

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

Name of the organization REDWOOD COAST DEVELOPMENTAL SERVICES
CORPORATION

Employer identification number

		CONLON							24	-205/	3T1	
Part I	Reason	for Public Cha	rity Status (All organ	izations m	ust comple	te this pa	rt.) See Ins	structions.				
The orga	nization is not	a private foundation	because it is: (For lines	1 through	11, check	only one	box.)					
1	A church, co	onvention of church	es, or association of chu	rches des	cribed in s	ection 17	0(b)(1)(A)(i	i).				
2	A school de	scribed in section 1	70(b)(1)(A)(ii). (Attach S	chedule E.	.)							
3	A hospital o	r a cooperative hosp	oital service organization	described	l in section	170(b)(1)(A)(iii).					
4	A medical re	esearch organization	operated in conjunction	with a ho	spital desc	ribed in s	ection 170)(A)(1)(d)0	iii). Enter th	e hospita	l's nan	ne,
	city, and sta									•		•
5	An organiza	tion operated for the	benefit of a college or u	university o	wned or o	perated b	y a govern	mental un	it describe	d in		
	section 176	0(b)(1)(A)(iv). (Comp	lete Part II.)									
6	A federal, st	ate, or local governn	nent or governmental un	it describe	ed in section	on 170(b)	(1)(A)(v).					
7 X			ceives a substantial part					or from the	e general o	ublic desc	ribed	in
		(b)(1)(A)(vi). (Compl			,				- Sellolai þ	40,10 4000	11000	
8	1		section 170(b)(1)(A)(vi).	(Complete	a Part II.)							
9	1		celves: (1) more than 33			from conti	ributione r	mamharch	in food and	d aroce ro	aalata	from
-			nctions · subject to cert									
			taxable income (less sec									
		509(a)(2). (Complet		711011 0 1 1 te	axy morni ba	1011100000	acquired t	Jy IIIO OIG	arnzanon ar	ret antie c	0, 197	ο.
10			perated exclusively to te	act for pub	lle enfety	Soo rooti	on 500/a\/	'A\				
11			perated exclusively for t						ar aut tha n			
''			ations described in sect									or
			ations described in sect rorganization and comp				z). 366 Se	ction ave	(a)(a). Oned	K the box	tnat	
	a Type		~~~	F	oe III - Fund		لمملمينمة			T 101	S.I	
е			பர்ந்தா at the organization is no			-	-			Type III - (
• —												ın
4			than one or more public						9(a)(1) or se	ection 509	(a)(2).	
f			tten determination from		•			e III				
_			his box								•••••	. L.
g			organization accepted a			•		٠,			l	Γ
			directly controls, elther a	_	_	•			• •		Yes	No
			upported organization?									
			n described in (i) above?									
			a person described in (i)							11g(iii)	L	
h	Provide the t	following information	about the supported or	ganization	ı(s).							
,		7	/III T			T		т				
	e of supported	(ii) EIN	(III) Type of organization		organization			(vi) Is organizati	s the	(vii) Am	ount o	f
org	anization		(described on lines 1-9		in col. (I) listed in your organization in col. governing document? (I) of your support?		(I) organiz U.S	ed in the	sup	port		
			above or IRC section									
			(see instructions))	Yes	No	Yes	No	Yes	No			
				-			ļ					
]		}								
			<u> </u>									
	714											
]			
		19-19-19-19-19-19-19-19-19-19-19-19-19-1	400000000000000000000000000000000000000	400000000000000000000000000000000000000	100000000000000000000000000000000000000		I-000000000000000000000000000000000000	1	£300000000000000000			

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

Schedule A (Form 990 or 990-EZ) 2010

032021 12-21-10

Schedule A (Form 990 or 990-EZ) 2010 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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	59,665,128.	66,612,067.	75,156,815.	76,027,744.	75,532,042.	352,993,796.
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	Ì					
	the organization without charge						
4	Total. Add lines 1 through 3	59,665,128.	66,612,067.	75,156,815.	76,027,744.	75,532,042.	352,993,796.
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)						
6	Public support. Subtract line 5 from line 4.						352,993,796.
	ction B. Total Support	Processor (1997)					
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 4	59,665,128,	66,612,067.	75,156,815.	76,027,744.	75,532,042.	352,993,796.
	Gross income from Interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	436,561.	382,074.	96,743.	93,961.	54,555.	1,063,894,
9	Net income from unrelated business						
•	activities, whether or not the			,			
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)	9,781.	69,177.	11,684.	14,637.	9,153.	114,432.
11	Total support. Add lines 7 through 10	7					354,172,122.
	Gross receipts from related activities	etc. (see Instruction	ans)			12	001,2,2,2,22,
	First five years. If the Form 990 is for					4	
	organization, check this box and stor	· ·			-		
Sec	ction C. Computation of Publ						
	Public support percentage for 2010 (olumn (f))		14	99.67 %
	Public support percentage from 2009					15	99.58 %
	33 1/3% support test - 2010.If the o					ore, check this box	
	stop here. The organization qualifies						. ("""
b	33 1/3% support test - 2009. If the o						
	and stop here. The organization qual	-					
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"					=	
h	10% -facts-and-circumstances tes	-					
.,	more, and if the organization meets the						
	organization meets the "facts-and-circ				•		
18	Private foundation. If the organization						
<u></u>	The real real real of garille and	sie net oncon an		,		dule A (Form 990	

Schedule A (Form 990 or 990·EZ) 2010 Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

	quality under the tests listed t	CIOTI, PICAGO COTTI	3,3,3,7,111/				
Sec	ction A. Public Support	***************************************		1		,	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not				.		
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the	,					
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to	·					
	or expended on its behalf						
5	The value of services or facilities						
Ü	furnished by a governmental unit to						
	the organization without charge						
A	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						-
10	3 received from disqualified persons						
h	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						
	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.) ction B. Total Support	<u> </u>					
		(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	ndar year (or fiscal year beginning in)	(a) 2000	(6) 2007	(6) 2006	(u) 2009	16, 2010	(i) TO(ai
	Amounts from line 6					 	
10a	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
	regularly carried on			<u> </u>			
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part IV.)						
	Total support (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is fo	r the organization's	s first, second, thi	rd, fourth, or fifth	tax year as a sectio	on 501(c)(3) organiz	atlon,
	check this box and stop here						>
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2010 (line 8, column (f) d	ivided by line 13,	column (f))		15	<u>%</u>
16	Public support percentage from 2009	Schedule A, Part	III, line 15			16	%
Sec	ction D. Computation of Inve	stment Incom	e Percentage				
17	Investment income percentage for 20	<mark>)10</mark> (line 10c, colur	nn (f) divided by li	ne 13, column (f))		17	%
18	Investment income percentage from	2009 Schedule A,	Part III, line 17			18	%
19a	33 1/3% support tests - 2010. If the	organization did n	ot check the box	on line 14, and lir	ne 15 is more than	33 1/3%, and line 1	17 ls not
	more than 33 1/3%, check this box a						
b	33 1/3% support tests - 2009. If the						
-	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						
	23 12-21-10		- AND THE PROPERTY OF THE PROP			nedule A (Form 99	

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2010

Name of the organization

REDWOOD COAST DEVELOPMENTAL SERVICES

CORPORATION

Employer identification number

94-2897317

Organization type (check one):						
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
. •	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
	ion is covered by the General Rule or a Special Rule. 01(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Rule						
•	ation filing Form 990, 990·EZ, or 990·PF that received, during the year, \$5,000 or more (in money or property) from any one omplete Parts I and II.					
Special Rules						
509(a)(1) and 1	501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 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% on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
aggregate con	501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, atributions of more than \$1,000 for use <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or of cruelty to children or animals. Complete Parts I, II, and III.					
contributions f If this box is ch purpose, Do no	501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. hecked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., ot complete any of the parts unless the General Rule applies to this organization because it received nonexclusively table, etc., contributions of \$5,000 or more during the year.					
but it must answer "No	on 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), " 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 e filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

REDWOOD COAST DEVELOPMENTAL SERVICES CORPORATION

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	\$ 75,532,042.	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 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.)
(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.)

of Part II

Name of organization

Employer Identification number

REDWOOD COAST DEVELOPMENTAL SERVICES CORPORATION

94-2897317

art 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

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

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.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

REDWOOD COAST DEVELOPMENTAL SERVICES CORPORATION

Employer identification number 94-2897317

Pai	1 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		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advi	sed funds
	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of		
	Impermissible private benefit?		
Pai	TII Conservation Easements. Complete if the org		
1	Purpose(s) of conservation easements held by the organizati		
	Preservation of land for public use (e.g., recreation or e		storically important land area
	Protection of natural habitat		tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the form	of a conservation easement on the last
_	day of the tax year.		
	adj of the tax jour		Held at the End of the Tax Year
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		
c	Number of conservation easements on a certified historic str		
d	Number of conservation easements included in (c) acquired		
u	listed in the National Register		
3	Number of conservation easements modified, transferred, rel		
Ü	year	is a second of the second of t	· ·
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the per		
Ü	violations, and enforcement of the conservation easements in		
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) above		
Ü	and section 170(h)(4)(B)(ii)?		() []
9	In Part XIV, describe how the organization reports conservati		
Ū	include, if applicable, the text of the footnote to the organization		
	conservation easements.		
Par	TIII Organizations Maintaining Collections of	f Art, Historical Treasures, or C	Other Similar Assets.
**********	Complete if the organization answered "Yes" to Form		
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue state	ment and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	nibition, education, or research in further	ance of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that descri		
b	If the organization elected, as permitted under SFAS 116 (AS		t and balance sheet works of art, historical
-	treasures, or other similar assets held for public exhibition, ed		
	relating to these items:	, , , , , , , , , , , , , , , , , , , ,	
	(i) Revenues included in Form 990, Part VIII, line 1		\$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical treation		
E-ra	the following amounts required to be reported under SFAS 1		· • · · · · · · · · · · · · · · · · · ·
а	Revenues included in Form 990, Part VIII, line 1		\$
	Assets included in Form 990, Part X		▶ \$
Ų	The state of the s		······································

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

Schedule D (Form 990) 2010

Sche	dule D (Form 990) 2010 CORPORA	TION			No.		9	4-28	9731	7 Pa	age 2
	t III Organizations Maintaining C	Collections of A	rt, Hist	torical Tr	easures,	or Othe	er Similar	Asse	ts (cont	nued)	
3											
	(check all that apply):										
а	Public exhibition	c	ı 🔲	Loan or exc	hange progr	ams					
b	Scholarly research	e	,	Other				-			
c	Preservation for future generations										
4	Provide a description of the organization's c	ollections and explai	n how th	ney further t	he organizat	ion's exer	npt purpos	e in Par	t XIV.		
5	During the year, did the organization solicit of	or receive donations	of art, hi	storical trea	sures, or oth	ner similar	assets		_		_
	to be sold to raise funds rather than to be m	aintained as part of	the orga	nization's c	ollection?				Yes		No
Par	Escrow and Custodial Arran reported an amount on Form 990, Pa	- '	ete if the	organizatio	on answered	"Yes" to	Form 990, I	Part IV, I	line 9, or		
1a	Is the organization an agent, trustee, custod	ian or other intermed	dlary for	contribution	ns or other a	ssets not	Included				_
	on Form 990, Part X?							└	Yes		No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing t	table:			r				-
									Amoun	t	
c	Beginning balance	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f				<u></u>
2a	Did the organization include an amount on F	orm 990, Part X, Ilne	217					<u>L</u>	Yes		No
b	If "Yes," explain the arrangement in Part XIV							*·7· <u>···</u> ·······			
Par	t V Endowment Funds. Complete	f the organization ar	swered	"Yes" to Fo	rm 990, Parl	IV, line 1	0.		γ		
		(a) Current year	(b) P	rlor year	(c) Two yea	ırs back	(d) Three yea	irs back	(e) Four	years	back
1a	Beginning of year balance										<u></u>
b	Contributions	VIEW 1881 8 11 11 11 11 11 11 11 11 11 11 11									
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	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	%									
c	Term endowment	%									
3a	Are there endowment funds not in the posse	ession of the organiz	ation tha	at are held a	ind administ	ered for th	ne organiza	tion			
	by:									Yes	No
	(i) unrelated organizations								3a(i)		
									3a(ii)		<u> </u>
b	If "Yes" to 3a(ii), are the related organization								3b		
4	Describe in Part XIV the intended uses of the										
Par	t Ⅶ Land, Buildings, and Equipn	nent. See Form 990), Part X	, line 10.		1					
	Description of investment	(a) Cost or o basis (investr	- 1		or other (other)	,	ccumulated preciation		(d) Boo	k valu	e
1a	Land										
b	Buildings				'		·				
c	Leasehold improvements										
d	Equipment										
	Other										*************
	. Add lines 1a through 1e. (Column (d) must e		X, colun	nn (B), line 1	10(c).)						0.
								hedule	D (Form	990)	2010

Part X Other Liabilities. See Form 990, Part X, line 25.		
1. (a) Description of liability	(b) Amou	ount
(1) Federal income taxes		
(2) DUE TO STATE	746	6,561.
(3)		
(4)		
(5)		
(6)		
(8)		
(9)		
(10)		
(11)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)		6,561.
FIN 48 (ASC 740) Footnote, In Part XIV, provide the text of the footnote to the organi. 2. FIN 48 (ASC 740).	zation's financial statements that repo	eports the organization is liability for uncertain tax positions under

Schedule D (Form 990) 2010

032053

OF TAX POSITIONS, SUCH AS THE FILING STATUS OF TAX-EXEMPT, ONLY AFTER

DETERMINING THAT THE RELEVANT TAX AUTHORITY WOULD MORE LIKELY THAN NOT

SUSTAIN THE POSITION FOLLOWING AN AUDIT. THE CENTER IS SUBJECT TO

POTENTIAL INCOME TAX AUDITS ON OPEN TAX YEARS BY ANY TAXING JURISDICTION

IN WHICH IT OPERATES. THE STATUTE OF LIMITATIONS FOR FEDERAL AND

CALIFORNIA STATE PURPOSES IS GENERALLY THREE AND FOUR YEARS, RESPECTIVELY.

Schedule D (Form 990) 2010

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, Attach to Form 990. SERVICES REDWOOD COAST DEVELOPMENTAL CORPORATION Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE (Form 990)

OMB No. 1545-0047	2070

Open to Public Inspection Employer identification number

Schedule I (Form 990) (2010) 2 94-289731 (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Enter total number of section 501(c)(3) and government organizations LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. General Information on Grants and Assistance criteria used to award the grants or assistance? ... Enter total number of other organizations 1 (a) Name and address of organization Part 2 Des Partif

CORPORATION

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule | (Form 990) (2010)

Page 2

94-2897317

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance 6 8,844,773. (c) Amount of cash grant 217 (b) Number of recipients (a) Type of grant or assistance LIVING OUT OF HOME Partill

o,

418.

479 m

DAY PROGRAM

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. Ö 54,767,215. 3098 OTHER PURCHASED SERVICES Part IV

THE 2: ASSISTANCE IS PROVIDED TO RESIDENTS OF LINE H PART Н SCHEDULE

ENTITY KEEPS CALIFORNIA WHO HAVE DEVELOPMENTAL DISABILITIES. THE O Fi STATE

EACH OF ITS CLIENTS. THE ORGANIZATION IS AUDITED BY NO CONFIDENTIAL FILES

ALSO THE STATE OF CALIFORNIA'S DEPARTMENT OF DEVELOPMENTAL SERVICES AND

REVIEWED BY FEDERAL STAFF FROM CMS TO ENSURE COMPLIANCE

THE NUMBER OF RECIPIENTS WHO TO DETERMINE THE ENTITY USED ESTIMATES RECEIVED SERVICES FROM THE ORGANIZATION, THE ESTIMATES ARE MADE USING

H AN ANNUAL AVERAGE OF THE NUMBER OF RECIPIENTS WHO RECEIVED SERVICE

032102 01-13-11

Schedule I (Form 990) (2010)

Schedule I (Form 990) 2010 CORPORATION	94-289/31/ Page:
Part IV Supplemental Information	
CACH MONTH.	
	•
	•
	·
	· · · · · · · · · · · · · · · · · · ·
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
	Schedule I (Form 990) 201

### **SCHEDULE J** (Form 990)

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

CORPORATION

Employer identification number 94-2897317

P.	art L Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			İ
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	indicate which, if any, of the following the organization uses to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply.			
	X Compensation committee X Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
a	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a·c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, dld the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	Initial contract exception described in Regulations section 53.4958-4(a)(3)? If *Yes," describe in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in		7	
_	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2010

CORPORATION

Schedule J (Form 990) 2010

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

94-2897317

Page 2

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

Note. The sum of columns (B)(I)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown of V	of W-2 and/or 1099-MISC compensation	SC compensation	(5)	(D)	(E)	(F)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	retifement and other deferred compensation	Nontaxable benefits	(B)(i)-(D)	compensation reported in prior Form 990 or Form 990-EZ
	Θ	128,234.	0	0	15,885.	8,146.	152,265.	0
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	8							
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				C			Schedul	Schedule J (Form 990) 2010

Schedule J (Form 990) 2010 Page 3 Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information. 94-2897317 THE AMOUNT OF THE COMPENSATION OF THE TOP FINANCIAL EMPLOYEE AND OTHER KEY THE COMMITTEE ALSO RECOMMENDS COMPENSATION TO THE FULL BOARD FOR APPROVAL. FOR THE EXECUTIVE DIRECTOR AND CONDUCTS HIS/HER ANNUAL PERFORMANCE REVIEW. EMPLOYEES IS BASED ON THE AGENCY'S STANDARD SALARY SCALE. THE BOARD PERSONNEL COMMITTEE ESTABLISHES THE CONTRACT CORPORATION Part 排 Supplemental Information Schedule J (Form 990) 2010 032113 12-21-10

### 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.

Qpen To Public Inspection

Name of the organization

REDWOOD COAST DEVELOPMENTAL SERVICES

Employer identification number 94-2897317

Part I	Excess Benefit		ons (section	on 501 (c)(3) and section on Form 990, Part IV, I					<u>5 7 5 1</u>	1	***************************************
1	(a) Name of di			011 FO/111 990, Fact 1V, 1	(b) Description			v, iii e 40		(c) Core	ected?
section	on 4958			managers or disqualific							
Part II	Loans to and/o	or From Int	erested	Persons.	· · · · · · · · · · · · · · · · · · ·				·		<del></del>
	Complete if the org lame of interested son and purpose	(b) Loan	wered "Yes' to or from nization?	c) Original principal amount	line 26, or Form 990-l (d) Balance due	(e	/, line 38 ) In ault?	(f) App	oroved ard or hittee?		ritten ment?
	' ' '		From			Yes	No	Yes	No	Yes	No
			·								
							ļ				
***********			****								
Part III	23			nterested Persons on Form 990, Part IV,							
	(a) Name of Interested		weled les	(b) Relationship between		and		(c) Am	iount an assistar	d tÿpe o	f
								·			
		*									

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

Schedule L (Form 990 or 990-EZ) 2010

### REDWOOD COAST DEVELOPMENTAL SERVICES CORPORATION

94-2897317

E	volving Interested Persons.				Page :
(a) Name of interested person	rered "Yes" on Form 990, Part IV, line 28a, 28 (b) Relationship between interested person and the organization	c) Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	ation's
SAM SCOVILL	OWNER OF HEALING SP	399,197.	REDWOOD COA	Yes	No X
	·				
Part V Supplemental Information	n itional information for responses to questions	on Schedule L (see	Instructions).		
SCH L, PART IV, BUSINES					
(A) NAME OF PERSON: SAM	SCOVILL	****			
(B) RELATIONSHIP BETWEEN	N INTERESTED PERSON AND	ORGANIZAT	TION:	*************************	
OWNER OF HEALING SPIRIT	, INC AND BOARD MEMBER				
(C) AMOUNT OF TRANSACTION	ON \$ 399,197.		er Palak Albertain .		
(D) DESCRIPTION OF TRANS	SACTION: REDWOOD COAST	DEVELOPMEN	NTAL SERVICE	S	
CORPORATION ENGAGED HEAD	LING SPIRIT INC. TO PRO	VIDE COMMU	UNITY INTEGR	ATIO	N
TRAINING FOR ITS CLIENTS	S. PURSUANT TO THE LAN	TERMAN ACT	T, THE BOARD	OF	
DIRECTORS FOR THE REGION	NAL CENTER IS REQUIRED	TO HAVE A	VENDOR		
REPRESENTATIVE AS A VOT	ING MEMBER.				
(E) SHARING OF ORGANIZAT	rion revenues? = no		•		
CORNEL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL					
		era billion and a second			

### SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

2010 Open to Public Inspection

Name of the organization

REDWOOD COAST DEVELOPMENTAL SERVICES CORPORATION

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

Employer identification number 94-2897317

OPTIONS, SUPPORTED WORK AND VOCATIONAL PR	OGRAMS, ADVOCACY, TRAINING AND
EDUCATIONAL OPPORTUNITIES, AND OTHER SUPP	ORT SERVICES FOR CLIENTS AND
FAMILIES.	
LIVING OUT OF OWN HOME	8,844,773
DAY PROGRAMS	3,479,418
OTHER PURCHASED SERVICES	54,767,215
TOTAL SPECIFIC ASSISTANCE TO INDIV.	67,091,406
THE ENTITY SERVED OVER 3,098 CLIENTS IN T	HE FISCAL YEAR ENDING JUNE 30,
2011.	1
FORM 990, PART VI, SECTION B, LINE 11: TH	E FINANCE COMMITTEE REVIEWS THE
FORM 990. AFTER ANY CHANGES ARE MADE ON T	HE RETURN, A FINAL DRAFT OF THE
FORM 990 IS APPROVED BY THE FINANCE COMMI	TTEE AND THEN FORWARDED TO THE
ENTIRE BOARD OF DIRECTORS BEFORE IT IS FI	LED.
FORM 990, PART VI, SECTION B, LINE 12C: TI	HE IDENTIFICATION OF CONFLICTS OF
INTEREST ARE ADDRESSED ON AN ANNUAL BASIS	THROUGH THE BOARD MEMBERS AND
STAFF COMPLETING A REASONABLE EFFORTS CON	FLICT OF INTEREST QUESTIONNAIRE.
IF A POTENTIAL CONFLICT OF INTEREST WITH I	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 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 of 032211 01-24-11	
32	

Employer identification number 94-2897317

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 ITS COMPENSATION COMMITTEE ON AN AS NEEDED BASIS. A REVIEW IS CURRENTLY UNDER CONTRACT BASED ON COMPENSATION STUDIES, COMPARABLES, AND PERFORMANCE REPORTS.

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.

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

NET UNREALIZED GAINS ON INVESTMENTS:

4,167.

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 4 CLIENTS, 4 PARENTS/LEGAL GUARDIANS OF CLIENTS, AND 1 SERVICE PROVIDER AS OF JUNE 30, 2011.