### Form **990**

Department of the Treasury Internal Revenue Service

### **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

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

OMB No. 1545-0047

Open to Public Inspection

~	רטו נוו	le 2022 Calefidat year, or tax year beginning	a enanig	_	
В	Check if applicab	C Name of organization		D Employer identif	ication number
	Addre	ge ROGUE RIVER WATERSHED COUNCIL			
	Name	ge Doing business as		11-38237	736
	lnitial returr		Room/suite	E Telephone numbe	er
	Final return	89 ALDER STREET		541-423-	-6158
	termii ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,597,150.
	Amen	ded CENTER TOTNE OF 97502		H(a) Is this a group	return
	Appli				s? Yes X No
	pendi	SAME AS C ABOVE		H(b) Are all subordinates	
T -	Tax-ex	empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1	) or 527		a list. See instructions
	Websi			H(c) Group exemption	
		forganization: X Corporation Trust Association Other	<b>L</b> Year		M State of legal domicile: OR
	art I	Summary			otato or rogal dominono. Oza
	1	Briefly describe the organization's mission or most significant activities: SEE	SCHEDU	LE O.	
Activities & Governance	ļ .	Elicity december the digatilization of miscion of meeting and activities activities and activities and activities and activities and activities activities and activities and activities activities and activities activities and activities activities and activities activities activities and activities activi			***************************************
nar	2	Check this box if the organization discontinued its operations or disp	osed of more	than 25% of its net a	seate
Ķ	1			3	11
ၓ	4	Number of independent voting members of the governing body (Part VI, line 1b)			11
ళ		Total number of individuals employed in calendar year 2022 (Part V, line 2a)			5
ţį	1	Total number of volunteers (estimate if necessary)			130
ξį		Total unrelated business revenue from Part VIII, column (C), line 12			
¥		Net unrelated business taxable income from Form 990-T, Part I, line 11			
	Ь	Net unrelated business taxable income norm offit 990-1, 1 at 1, line 11	·····	Prior Year	Current Year
Revenue		Contributions and grants (Part VIII, line 1h)		1,253,080.	1,578,721.
	1	- ,		0.	1
Ş	ļ	Program service revenue (Part VIII, line 2g)		0.	0.
æ	1	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	· · · · · · · · · · · · · · · · · · ·	1,132.	
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,254,212.	
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		7,000.	
	!	Grants and similar amounts paid (Part IX, column (A), lines 1·3)			2,000.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		388,364.	399,919.
Expenses	l	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
쏬	l .	Total fundraising expenses (Part IX, column (D), line 25) 21, 5		000 (16	1 147 004
	1	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		820,616.	1,147,924.
	i	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,215,980.	
_ S		Revenue less expenses. Subtract line 18 from line 12		38,232. ginning of Current Year	
Net Assets or Fund Balances			DE		End of Year
Bala	20	Total assets (Part X, line 16)		<u>572,562.</u>	408,009.
ind	21	Total liabilities (Part X, line 26)		352,134.	157,505.
	22 rt	Net assets or fund balances. Subtract line 21 from line 20		220,428.	250,504.
		<u> </u>	oo and atatam	anto and to the heat of a	l
		lties of perjury, I declare that I have examined this return, including accompanying schedul t, and complete. Declaration of preparer (other than officer) is based on all information of w			y knowledge and beliet, it is
rue,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of w	mich preparer	lias any knowledge.	VII.
		Signature of officer		Date	
Sign	ļ			Duto	
lere	€	BRIAN BARR, EXECUTIVE DIRECTOR Type or print name and title		W	
			- In	ate, Check	PTIN
د: ۵		Print/Type preparer's name Preparer's signature		/ L	
aid	T I	YEE LEE MCGEE	$\sim$ $7$	72/23it Self-employ	P01294356
•	arer	Firm's name GARY MCGEE & CO. LLTP		Firm's EIN	
ise (	Only	Firm's address 1000 S.W. BROADWAY, SUITE 1200			02\ 000 0515
		PORTLAND, OR 97205		Phone no. (5	
/lav	the IR	S discuss this return with the preparer shown above? See instructions			Yes No

Form **990** (2022)

) (Revenue \$

Total program service expenses

1,396,705.

# Form 990 (2022) ROGUE RIVER WATERSHED COUNCIL Part IV 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)?  If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		х
_	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	4		- 25
5	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
·	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	11.5		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
	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		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			Ţ.
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	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	Х	
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	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	<b>20</b> a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			,,
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

# Form 990 (2022) ROGUE RIVER WATERSHED COUNCIL Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			7.7
	Schedule J	23		X
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<del></del>
	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		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	054		X
26	Schedule L, Part I  Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	25b		
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			7.7
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
C	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? 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		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		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			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			37
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		x
35.5	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	JJa		<del></del>
-	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		,,	
Pa	Note: All Form 990 filers are required to complete Schedule O  rt V Statements Regarding Other IRS Filings and Tax Compliance	38	X	
. u	Check if Schedule O contains a response or note to any line in this Part V			
-			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		<u>L</u> _

### 022) ROGUE RIVER WATERSHED COUNCIL Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

			Yes	No						
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		77							
_	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	v						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X						
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b								
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	۱,		x						
<b>L</b>	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a								
b	If "Yes," enter the name of the foreign country  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).									
50	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х						
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X						
	c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?									
	Sa Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit									
-	any contributions that were not tax deductible as charitable contributions?									
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		X						
	were not tax deductible?	6b								
7	Organizations that may receive deductible contributions under section 170(c).									
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Х							
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х							
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required									
	to file Form 8282?	7c		Х						
d	If "Yes," indicate the number of Forms 8282 filed during the year									
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X						
f	3 , 3 , 11 , 1 , , , , ,									
g										
h										
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the									
_	sponsoring organization have excess business holdings at any time during the year?  N/A	8								
9	Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  N/A	00								
a b	Did the sponsoring organization make any taxable distributions under section 4966?  N/A  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  N/A	9a 9b								
10	Section 501(c)(7) organizations. Enter:	90								
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a									
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b									
11	Section 501(c)(12) organizations. Enter:									
	Gross income from members or shareholders N/A 11a									
b	Gross income from other sources. (Do not net amounts due or paid to other sources against									
	amounts due or received from them.)									
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a								
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year									
13	Section 501(c)(29) qualified nonprofit health insurance issuers.									
а	Is the organization licensed to issue qualified health plans in more than one state? $N/A$	13a								
	Note: See the instructions for additional information the organization must report on Schedule O.									
b	Enter the amount of reserves the organization is required to maintain by the states in which the									
	organization is licensed to issue qualified health plans									
	Enter the amount of reserves on hand	44		Х						
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a								
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b								
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		х						
	If "Yes," see the instructions and file Form 4720, Schedule N.	13								
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х						
	If "Yes," complete Form 4720, Schedule O.	"								
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities									
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953? N/A	17								
	If "Yes," complete Form 6069.									

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

	Check if Schedule O contains a response or note to any line in this Part VI			X				
Sec	tion A. Governing Body and Management							
			Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year							
	If there are material differences in voting rights among members of the governing body, or if the governing							
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.							
b	Enter the number of voting members included on line 1a, above, who are independent 1b 1							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other							
	officer, director, trustee, or key employee?	2		X				
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision							
	of officers, directors, trustees, or key employees to a management company or other person?	3		X				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X					
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х				
6	Did the organization have members or stockholders?	6		Х				
7a	a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or							
	more members of the governing body?	7a		X				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or							
	persons other than the governing body?	7b		X				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:							
а	The governing body?	8a	X					
b	Each committee with authority to act on behalf of the governing body?	8b	X					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the							
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)							
			Yes	No				
	Did the organization have local chapters, branches, or affiliates?	10a		Х				
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,							
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b						
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х					
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	<u> </u>					
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe							
	on Schedule O how this was done	12c	X					
13	Did the organization have a written whistleblower policy?	13	X					
14	Did the organization have a written document retention and destruction policy?	14	X					
15	Did the process for determining compensation of the following persons include a review and approval by independent							
	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 on Schedule O. See instructions.							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			.,,				
	taxable entity during the year?	16a		X				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation							
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's							
	exempt status with respect to such arrangements?	16b						
Sec	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed OR							
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)	s only	availa	able				
	for public inspection. Indicate how you made these available. Check all that apply.							
	X Own website							
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finar	ncial					
	statements available to the public during the tax year.							
20	State the name, address, and telephone number of the person who possesses the organization's books and records							
	ANNA JOHNSON - 541-423-6158  89 ALDER STREET CENTRAL POINT OR 97502							

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

Check if Schedule O contains a response or note to any line in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

Check this box if neither the organization n	or any related	orga	aniza	ation	cor	nper	nsat	ed any current officer, o	director, or trustee.	
(A)	(B)			_ (0	<b>C</b> )			(D)	(E)	(F)
Name and title	Average	(do		Pos heck		than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bot or/trus	h an	compensation	compensation	amount of
	week (list any	_		<u> </u>		u.o	100)	from the	from related	other compensation
	hours for	Individual trustee or director						organization	organizations (W-2/1099-MISC/	from the
	related	9e or	stee			nsate		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	trust	Institutional trustee		yee	educ		` 1099-NEC)	,	and related
	below	/id ual	tution	ь	Key employee	est co lo yee	Jer			organizations
	line)	Indi	Insti	Officer	Key	Highest compensated employee	Former			
(1) BRIAN BARR	40.00								_	
EXECUTIVE DIRECTOR				Х				78,795.	0.	11,793.
(2) TERRY L. RUITER	1.00							_	_	_
CHAIR		Х		Х				0.	0.	0.
(3) JACK WILLIAMS	1.00								_	_
VICE-CHAIR		Х		Х				0.	0.	0.
(4) ROBERT HUMTER	1.00								_	_
SECRETARY		Х		Х				0.	0.	0.
(5) BELA TOLEDO	1.00									
TREASURER		Х		Х				0.	0.	0.
(6) STEVE DAY	1.00									
MEMBER		Х						0.	0.	0.
(7) STAN DEAN	1.00									
MEMBER		Х						0.	0.	0.
(8) KEITH EMERSON	1.00									
MEMBER	1 00	Х						0.	0.	0.
(9) DAVE GROSJACQUES	1.00	l								
MEMBER	1 00	Х						0.	0.	0.
(10) BOB JONES	1.00	١								
MEMBER	1 00	Х						0.	0.	0.
(11) PETER MAZZINI	1.00	١								
MEMBER	1 00	Х						0.	0.	0.
(12) RAY THARP	1.00	,,								•
MEMBER		Х						0.	0.	0.
		-								
		-								
		-								
		$\vdash$								
		1								
				$\vdash$						
		1								
	1	ı	I	ı	I	ı	1	i		

	1000 (2022)													
Pai	T VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ghe	st C	Compensated Employe	es (continued)				
	(A)	(B)			(C	C)			(D)	(E)			(F)	
	Name and title	Average	١,,		Posi				Reportable Reportable		,	Estimated		ed
		hours per					than is bot		compensation	compensatio			nount	
		week					or/trus		from	from related			other	
		(list any	tor						the	organization			pensa	
		hours for	direc				-		organization	(W-2/1099-MIS			om th	
		related	ee or	stee			nsate		(W-2/1099-MISC/	1099-NEC)		ora	anizat	tion
		organizations	trust	al tru		ee/	mpe		1099-NEC)	,			d relat	
		below	dual	nition	_	oldu	st co oyee	er	,			orga	anizati	ions
		line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former						
					_	_								
											-			
	Cubtotal					<u> </u>			78,795.		0.	1	1 7	93.
	Subtotal								0.		0.		<del></del>	0.
	Total from continuation sheets to Part VI								78,795.		0.	1	1 7	93.
	Total (add lines 1b and 1c)								·				<u> </u>	93.
2	Total number of individuals (including but n	ot limited to th	ose	liste	ed at	oove	e) wr	no r	eceived more than \$100	,000 of reportab	le			^
	compensation from the organization													0
											ı		Yes	No
3	Did the organization list any former officer,	director, trust	ee, k	сеу с	empl	loye	e, or	hig	ghest compensated emp	loyee on				
	line 1a? If "Yes," complete Schedule J for si	uch individual										3		X
4	For any individual listed on line 1a, is the su	ım of reportab												
	and related organizations greater than \$150	0,000? If "Yes,	" co	mple	ete S	Sche	edule	J t	for such individual			4		Х
5	Did any person listed on line 1a receive or a													
	rendered to the organization? If "Yes," com	•				•			· ·			5		Х
Sec	tion B. Independent Contractors				/									1
1	Complete this table for your five highest con	mnensated inc	lene	nde	nt c	ontr	racto	ors t	that received more than	\$100,000 of com	nnens	ation t	rom	
•											ipono	ation i		
the organization. Report compensation for the calendar year ending with or within the organization's tax year.									(0	<u>.,</u>				
(A) (B) Name and business address Description of services Co							ى) ompe		n					
M&M SERVICES ENVIRONMENTAL DESIGN														
								2 E	72					
												٥٥	4,0	73.
T.KV	ASK DESIGN AND CONSTRUC	TI NOTI	JC.					- 1	ENVIRONMENTA	T DESTGN				

PO BOX 1478, CORVALLIS, OR 97339 AND CONSTRUCTION 229,150. Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

Form 990 (2022) ROGUE R
Part VIII Statement of Revenue

		Check if Schedule O contains a response of	or note to any lir	ne in this Part VIII			
		'	,	(A)	(B)	(C)	_ (D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded
					function revenue	business revenue	from tax under sections 512 - 514
ဖြစ							30000013 0 12 0 14
		Federated campaigns1a					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues 1b	45 056				
ŁŞ,	C	Fundraising events1c	15,876.				
a git	c	Related organizations					
ä,ë	e	Government grants (contributions) 1e 1,	345,498.				
isi	f	All other contributions, gifts, grants, and					
is t			217,347.				
들진	,	Noncash contributions included in lines 1a-1f	5,125.				
کرق	_			1,578,721.			
<u> </u>		Total. Add lines 1a-1f	Business Code	1,370,721.			
	<del>                                   </del>						
<u>i</u>	2 8	·					
e ⊆	k	)					
S T	c	·					
ev	c	I					
Program Service Revenue	6	,					
<u>4</u>	f	All other program service revenue					
		Total. Add lines 2a-2f					
	3	Investment income (including dividends, intere					
	3						
		other similar amounts)					
	4	Income from investment of tax-exempt bond pr					
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a	Gross rents 6a					
	k	Less: rental expenses 6b					
		Rental income or (loss) 6c					
		I Not rental income or (loss)					
		Gross amount from sales of (i) Securities	(ii) Other				
	1 6	(7	(ii) Oti ioi				
		assets other than inventory 7a					
a l	k	Less: cost or other basis					
ž		and sales expenses <b>7b</b>					
ther Revenue		Gain or (loss) 7c					
æ	c	Net gain or (loss)					
Je	8 8	Gross income from fundraising events (not					
₹		including \$ 15 , 876 . of					
		contributions reported on line 1c). See					
		Part IV, line 18	13,094.				
	ŀ	Less: direct expenses 8b	17,231.				
				-4,137.			-4,137.
		Net income or (loss) from fundraising events		4,1374			4,137.
	9 8	Gross income from gaming activities. See					
		Part IV, line 19 9a					
		Less: direct expenses9b					
	C	Net income or (loss) from gaming activities					
	10 a	Gross sales of inventory, less returns					
		and allowances 10a					
	k	Less: cost of goods sold 10b					
		Net income or (loss) from sales of inventory					
$\exists$			Business Code				
snc	44 -	MISCELLANEOUS	900099	5,335.			5,335.
Je e			700077	3,333.			3,333.
Miscellaneous Revenue	t						
Re	•						
Ĕ¯		All other revenue					
	6	Total. Add lines 11a-11d		5,335.			
	12	Total revenue. See instructions		1,579,919.	0.	0.	1,198.

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Secti	on 501(c)(3) and 501(c)(4) organizations must com				X
	Check if Schedule O contains a respon	nse or note to any line in (A)	this Part IX (B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	2,000.	2,000.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	00 500	F4 2F2	21 706	4 500
	trustees, and key employees	90,588.	54,353.	31,706.	4,529.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	236,623.	170,361.	56,323.	9,939.
7	Other salaries and wages  Pension plan accruals and contributions (include	430,043.	110,301.	30,323.	9,939.
8	section 401(k) and 403(b) employer contributions)	7,012.	5,051.	1,666.	295.
9	Other employee benefits	37,711.	26,869.	9,239.	1,603.
10	Payroll taxes	27,985.	19,310.	7,444.	1,231.
11	Fees for services (nonemployees):	,,,,,,,,		,,====	
	Management				
	Legal				
	Accounting	8,823.		8,823.	
	Lobbying	-			
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch O.)	1,044,073.	1,042,763.	1,310.	
12	Advertising and promotion	750.	750.		
13	Office expenses	14,849.	5,431.	6,264.	3,154.
14	Information technology				
15	Royalties	14 120	0.756	2 756	()(
16	Occupancy	14,138.	9,756.	3,756.	626. 90.
17	Travel	6,268.	5,927.	251.	90.
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	717.	212.	505.	
19	Conferences, conventions, and meetings Interest	/ 1 / •	212 •	303.	
20 21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,235.	2,235.		
23	Insurance	2,993.	, = = = =	2,993.	
24	Other expenses. Itemize expenses not covered			,	
	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
	amount, list line 24e expenses on Schedule 0.)				
а	MATERIALS AND PERMITS	51,810.	51,687.	63.	60.
b	DUES AND FEES	1,268.		1,231.	37.
С					
d					
е	All other expenses	1 540 042	1 206 705	121 574	21 564
25	Total functional expenses. Add lines 1 through 24e	1,549,843.	1,396,705.	131,574.	21,564.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.  Check here if following SOP 98-2 (ASC 958-720)				
	Check nere if following SOP 98-2 (ASC 958-720)				Earm <b>990</b> (2022)

Form 990 (2022)
Part X Balance Sheet

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or	note to a	ny line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			126,727.	1	149,970.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			438,419.	3	253,620.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any curren					
		trustee, key employee, creator or founder, su	ıbstantia	contributor, or 35%			
		controlled entity or family member of any of t	hese per	sons		5	
	6	Loans and other receivables from other disqu	ersons (as defined				
		under section 4958(f)(1)), and persons descri	ibed in s	ection 4958(c)(3)(B)		6	
ts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
⋖	9	Prepaid expenses and deferred charges			3,817.	9	376.
	10a	Land, buildings, and equipment: cost or other	er				
		basis. Complete Part VI of Schedule D	10a	52,221. 48,178.			
	b	Less: accumulated depreciation	3,599.	10c	4,043.		
	11	Investments - publicly traded securities			11		
	12	Investments - other securities. See Part IV, lir		12			
	13	Investments - program-related. See Part IV, li		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	550 560	15	400 000		
	16	Total assets. Add lines 1 through 15 (must e			572,562.	16	408,009.
	17	Accounts payable and accrued expenses $\dots$			252,869.	17	78,519.
	18	Grants payable		00.065	18	<u> </u>	
	19	Deferred revenue	99,265.	19	78,986.		
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Comple				21	
ies	22	Loans and other payables to any current or f					
Ħ		trustee, key employee, creator or founder, su					
Liabilities		controlled entity or family member of any of t				22	
_	23	Secured mortgages and notes payable to un				23	
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on li	nes 17-2	4). Complete Part X			
	00	of Schedule D			352,134.	25	157,505.
	26	Total liabilities. Add lines 17 through 25			332,134.	26	137,303.
es		Organizations that follow FASB ASC 958, o	спеск пе	ere 🔼			
anc E	07	and complete lines 27, 28, 32, and 33.			168,267.	27	206,346.
3ali	27 28	Net assets without donor restrictions  Net assets with donor restrictions			52,161.	28	44,158.
Ja I	20	Organizations that do not follow FASB AS			32,101.	20	11,150.
Ξ		and complete lines 29 through 33.	C 956, C	leck liefe			
ō	20	Capital stock or trust principal, or current fun	de	1		29	
ets	30	Paid-in or capital surplus, or land, building, or				30	
Ass	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances		_	220,428.	32	250,504.
Z	33	Total liabilities and net assets/fund balances	572,562.	33	408,009.		
	J	Total liabilities and het assets/fund balances			3,2,302	აა	Farm <b>990</b> (2022

Pai	Tt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI				Ш			
			4		4.0			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,57					
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,54					
3	Revenue less expenses. Subtract line 2 from line 1	3		0,0				
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	22	0,4	28.			
5	Net unrealized gains (losses) on investments							
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,			0,5				
	column (B)) 10							
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII							
	<u> </u>			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 on Schedule O.							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х				
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a						
	separate basis, consolidated basis, or both:							
	X Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		2b		X			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa	te basis,						
	consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	ne audit,						
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х				
	If the organization changed either its oversight process or selection process during the tax year, explain on Sc	hedule O.						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the							
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		За		X			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit						
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b					

Form **990** (2022)

### **SCHEDULE A**

(Form 990)

Total

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.

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

2022

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

ROGUE RIVER WATERSHED COUNCIL

Employer identification number 11 – 3823736

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	894,604.	875,806.	796,303.	1,253,080.	1,578,721.	5,398,514.
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	894,604.	875,806.	796,303.	1,253,080.	1,578,721.	5,398,514.
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)						
	Public support. Subtract line 5 from line 4.						5,398,514.
	ction B. Total Support		#1.0040	(),,,,,,,	( D 000 (	( ) 0000	
	ndar year (or fiscal year beginning in)	(a) 2018 894,604.	(b) 2019 875,806.	(c) 2020 796, 303.	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	094,004.	073,000.	190,303.	1,253,080.	1,578,721.	5,398,514.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
^	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
10	business is regularly carried on Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)		408.		1,132.	5,335.	6,875.
11	Total support. Add lines 7 through 10		2001			373331	5,405,389.
	Gross receipts from related activities,	etc (see instruction	ns)			12	-,,
	First 5 years. If the Form 990 is for the	· · · · · · · · · · · · · · · · · · ·		fourth or fifth tax v	vear as a section 5	<u> </u>	
	organization, check this box and <b>stor</b>	ŭ	o., ooooa,a,	, , , , , , , , , , , , , , , , , , , ,		. (5)(5)	
Sec	tion C. Computation of Publ		rcentage				
	Public support percentage for 2022 (			column (f))		14	99.87 %
	Public support percentage from 2021					15	99.96 %
	33 1/3% support test - 2022. If the o					nore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization				X
b	33 1/3% support test - 2021. If the						is box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			
17a	10% -facts-and-circumstances tes						
	and if the organization meets the fact	s-and-circumstand	es test, check this	box and stop her	e. Explain in Part	VI how the organiza	ation
	meets the facts-and-circumstances to	est. The organization	on qualifies as a pu	ıblicly supported o	rganization		
b	10% -facts-and-circumstances tes	<b>t - 2021.</b> If the org	anization did not c	heck a box on line	13, 16a, 16b, or 1	17a, and line 15 is 1	10% or
	more, and if the organization meets the	ne facts-and-circun	nstances test, che	ck this box and <b>sto</b>	<b>op here.</b> Explain ir	Part VI how the	
	organization meets the facts-and-circ	umstances test. Th	ne organization qu	alifies as a publicly	supported organ	ization	
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	, check this box a	nd see instructions	<u>s</u>

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

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

Section A. Public Support	below, please con	ipiete Fart II.)				
Calendar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and	, ,		, ,	, ,		,,
membership fees received. (Do not						
include any "unusual grants.")						
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						
<b>3</b> 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						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons <b>b</b> Amounts included on lines 2 and 3 received	;					
from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses						
acquired after June 30, 1075						
Add lines 10a and 10b						
regularly carried on  12 Other income. Do not include gain or loss from the sale of capital						
assets (Explain in Part VI.)					+	
<ul><li>Total support. (Add lines 9, 10c, 11, and 12.)</li><li>First 5 years. If the Form 990 is for</li></ul>		first seems thing	fourth or fifth to:	Voor oo o cootier	F01(a)(2) argani	tion
•	.ne organization s i	iirst, second, triird,	, iourtii, or iiitii tax	year as a section	50 r(c)(s) organizat	tion,
check this box and stop here  Section C. Computation of Pub	lic Support Pe	ercentage				
			oolumn (f))		15	0/
15 Public support percentage for 2022					<del>                                     </del>	%
16 Public support percentage from 202 Section D. Computation of Investigation					16	%
· · · · · · · · · · · · · · · · · · ·		<u>~</u> _			147	
17 Investment income percentage for 2					17	%
18 Investment income percentage from					18	<u> </u>
19a 33 1/3% support tests - 2022. If th	-					1 / Is not
more than 33 1/3%, check this box b 33 1/3% support tests - 2021. If the						and
line 18 is not more than 33 1/3%, ch	neck this box and <b>s</b>	top here. The orga	anization qualifies a	as a publicly supp	orted organization	
20 Private foundation. If the organizat						

### Part IV | Supporting Organizations

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

### Section A. All Supporting Organizations

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

		Yes	No
	1		
	•		
	2		
	3a		
	- Ou		
	3b		
	3с		
	30		
	4a		
	415		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
	ioa		
	10b		
hule	A (Forr	n 990	2022

Par	t IV	Supporting Organizations (continued)			<u> </u>
		1. Commody		Yes	No
11	Has th	ne organization accepted a gift or contribution from any of the following persons?			
		son who directly or indirectly controls, either alone or together with persons described on lines 11b and			
		elow, the governing body of a supported organization?	11a		
b		ily member of a person described on line 11a above?	11b		
		6 controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
•		in Part VI.	11c		
Sec		3. Type I Supporting Organizations			
				Yes	No
1	Did th	e governing body, members of the governing body, officers acting in their official capacity, or membership of one or			110
-		supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
		ors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
		ively operated, supervised, or controlled the organization's activities. If the organization had more than one supported ization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	_	prized organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2		e organization operate for the benefit of any supported organization other than the supported	<u> </u>		
_		ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	•	I how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		vised, or controlled the supporting organization.	2		
Sec		C. Type II Supporting Organizations			
				Yes	No
1	Were:	a majority of the organization's directors or trustees during the tax year also a majority of the directors		100	110
•		stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		nagement of the supporting organization was vested in the same persons that controlled or managed			
		pported organization(s).	1		
Sec		D. All Type III Supporting Organizations			
				Yes	No
1	Did th	e organization provide to each of its supported organizations, by the last day of the fifth month of the		100	110
•		ization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	•	(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
		ization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2		any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	•		
_		ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	•	ganization maintained a close and continuous working relationship with the supported organization(s).	2		
3		ason of the relationship described on line 2, above, did the organization's supported organizations have a			
_	•	cant voice in the organization's investment policies and in directing the use of the organization's			
	•	e or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
		orted organizations played in this regard.	3		
Sec		Type III Functionally Integrated Supporting Organizations			
1		the box next to the method that the organization used to satisfy the Integral Part Test during the yea <b>(see instructions)</b> .			
а		The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. Complete line 3 below.			
С		The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	structio	ns).	
2		ties Test. Answer lines 2a and 2b below.		Yes	No
а	Did su	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the su	apported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those	supported organizations and explain how these activities directly furthered their exempt purposes,			
		he organization was responsive to those supported organizations, and how the organization determined			
		nese activities constituted substantially all of its activities.	2a		
b		e activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
-		r more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
		If the reasons for the organization's position that its supported organization(s) would have engaged in			
		activities but for the organization's involvement.	2b		
3		t of Supported Organizations. <b>Answer lines 3a and 3b below.</b>			
		e organization have the power to regularly appoint or elect a majority of the officers, directors, or			
		es of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	За		
b		e organization exercise a substantial degree of direction over the policies, programs, and activities of each			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

ROGUE RIVER WATERSHED COUNCIL 11-3823736 Page 6 Schedule A (Form 990) 2022 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain Recoveries of prior-year distributions 2 2 Other gross income (see instructions) 3 4 Add lines 1 through 3. Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d. 3 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 4

Sec	tion C - Distributable Amount		Current Year		
1	Adjusted net income for prior year (from Section A, line 8, column A)	1			
2	Enter 0.85 of line 1.	2			
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3			
4	Enter greater of line 2 or line 3.	4			
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to				
	emergency temporary reduction (see instructions).	6			
7	Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see				

5

6

7

8

Schedule A (Form 990) 2022

5

6

7

8

Multiply line 5 by 0.035.

instructions).

Recoveries of prior-year distributions

Minimum Asset Amount (add line 7 to line 6)

Net value of non-exempt-use assets (subtract line 4 from line 3)

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)	
Sect	Current Year	
1	Amounts paid to supported organizations to accomplish exempt purposes 1	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported	
	organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations 3	
4	Amounts paid to acquire exempt-use assets 4	
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5	
6	Other distributions (describe in Part VI). See instructions.	
7	<b>Total annual distributions.</b> Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive	
	(provide details in Part VI). See instructions.	
9	Distributable amount for 2022 from Section C, line 6	
10	Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reason-			
able cause required - explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2022			
<b>a</b> From 2017			
<b>b</b> From 2018			
<b>c</b> From 2019			
<b>d</b> From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D,			
line 7: \$			
Applied to underdistributions of prior years			
<b>b</b> Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if			
any. Subtract lines 3g and 4a from line 2. For result greater			
than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h			
and 4b from line 1. For result greater than zero, explain in			
Part VI. See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j			
and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
<b>b</b> Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

Schedule A (Form 990) 2022

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;

Part VI

Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME: **MISCELLANEOUS** 408. 2019 AMOUNT: \$ 2021 AMOUNT: 1,132. 2022 AMOUNT: 5,335.

## Schedule B (Form 990)

### **Schedule of Contributors**

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service

Name of the organization

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

ROGUE RIVER WATERSHED COUNCIL

Employer identification number

11-3823736

Organization type (check o	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 <b>not</b> treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
	Check if your organization is covered by the <b>General Rule</b> or a <b>Special Rule</b> .  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							
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.						
Special Rules							
For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.							
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.							
year, contributions is checked, enter h purpose. Don't cor	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled 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. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year\$						
answer "No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify requirements of Schedule B (Form 990).						

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

Schedule B (Form 990) (2022)

Name of organization Employer identification number

### ROGUE RIVER WATERSHED COUNCIL

11-3823736

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	Il space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1		\$622,274.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$ <u></u> 154,730.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 3	Name, address, and ZIP + 4	Total contributions  \$ 145,581.	Person X Payroll
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	* 112,909.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 69,358.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 6	Name, address, and ZIP + 4	Total contributions  \$ 68,437.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

### ROGUE RIVER WATERSHED COUNCIL

11-3823736

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a)	(b)	(c)	(d)			
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution			
7		\$63,915.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
8		\$ 62,357.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)			
(a)	(b)	(c)	(d)			
No. 9	Name, address, and ZIP + 4	Total contributions  \$ 47,824.	Person X Payroll			
(a)	(b)	(c)	(d)			
No. 10	Name, address, and ZIP + 4	S 47,329.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
11		\$\$	Person X Payroll Noncash  (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)			

Name of organization Employer identification number

### ROGUE RIVER WATERSHED COUNCIL

11-3823736

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			

Name of organization Employer identification number 11-3823736 ROGUE RIVER WATERSHED COUNCIL Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year Part III from any one contributor. 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 info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

ROGUE RIVER WATERSHED COUNCIL

Employer identification number 11-3823736

Pa	Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the					
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.				
		(a) Donor advised funds	(b) Funds and other accounts			
1	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors in	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					
Pa	rt II Conservation Easements. Complete if the or					
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).				
	Preservation of land for public use (for example, recrea		f a historically important land area			
	Protection of natural habitat		f a certified historic structure			
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a quali	ified conservation contribution in the form	of a conservation easement on the last			
	day of the tax year.		Held at the End of the Tax Year			
а	Total number of conservation easements		2a			
b						
С	Number of conservation easements on a certified historic str	ructure included in (a)	2c			
d	Number of conservation easements included in (c) acquired	after July 25,2006, and not on a				
	historic structure listed in the National Register		2d			
3	Number of conservation easements modified, transferred, re					
	year					
4	Number of states where property subject to conservation ea	sement is located				
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, handling of				
	violations, and enforcement of the conservation easements	it holds?	Yes No			
6	Staff and volunteer hours devoted to monitoring, inspecting,	, handling of violations, and enforcing cor	servation easements during the year			
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserv	ation easements during the year			
8	Does each conservation easement reported on line 2(d) about	ve satisfy the requirements of section 170	D(h)(4)(B)(i)			
	and section 170(h)(4)(B)(ii)?		Yes			
9	In Part XIII, describe how the organization reports conservat	ion easements in its revenue and expens	e statement and			
	balance sheet, and include, if applicable, the text of the foot	note to the organization's financial staten	nents that describes the			
_	organization's accounting for conservation easements.					
Pa	rt III Organizations Maintaining Collections o		other Similar Assets.			
	Complete if the organization answered "Yes" on Form					
1a	If the organization elected, as permitted under FASB ASC 95					
	of art, historical treasures, or other similar assets held for pu					
	service, provide in Part XIII the text of the footnote to its fina					
b	If the organization elected, as permitted under FASB ASC 95	· · · · · · · · · · · · · · · · · · ·				
	art, historical treasures, or other similar assets held for public	c exhibition, education, or research in fur	herance of public service,			
	provide the following amounts relating to these items:					
	(i) Revenue included on Form 990, Part VIII, line 1		· · · · · · · · · · · · · · · · · · ·			
2	If the organization received or held works of art, historical tre		al gain, provide			
	the following amounts required to be reported under FASB A					
а	Revenue included on Form 990, Part VIII, line 1		\$			
h	Assets included in Form 900 Part Y		<b>\$</b>			

Par	t III Organizations Maintaining C	ollections of Art, H	istorical Tr	reasures, o	or Other	Similar As	sets(continu	ued)
3	Using the organization's acquisition, accession	on, and other records, ch	eck any of the	following tha	t make sign	ificant use of	its	
	collection items (check all that apply):							
а	Public exhibition	d 🗆	$\square$ Loan or exc	change progra	am			
b	Scholarly research	е 🗌	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explain how	they further t	the organizati	on's exemp	t purpose in I	Part XIII.	
5	During the year, did the organization solicit o							
	to be sold to raise funds rather than to be ma	aintained as part of the or	ganization's c	ollection?			Yes	☐ No
Par	t IV Escrow and Custodial Arran						IV, line 9, or	
	reported an amount on Form 990, Par							
1a	Is the organization an agent, trustee, custodi	an or other intermediary f	or contribution	ns or other as	sets not inc	luded		
	on Form 990, Part X?						Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII							
	, ,	•	· ·				Amount	
С	Beginning balance					1c		
	Additions during the year					1d		
	Distributions during the year					1e		
f	Ending balance					1f		
	Did the organization include an amount on Fo						Yes	No
	If "Yes," explain the arrangement in Part XIII.				-			
Par								
	·		) Prior year			Three years ba	ick (e) Four	ears back
1a	Beginning of year balance	, , ,	, ,	' '		<u> </u>		
	Contributions							
	Net investment earnings, gains, and losses							
	Grants or scholarships							
	Other expenditures for facilities							
·	and programs							
f	Administrative expenses							
	End of year balance							
g 2	Provide the estimated percentage of the curr	ront year and balance (line	a 1 a column (	a)) hold as:				
	Board designated or quasi-endowment	ent year end balance (iiii) %	e rg, coluinin (	a)) Held as.				
a	Permanent endowment							
b		<sup>70</sup> %						
С	Term endowment							
2-	, ,	•	that are hold s	and administa	rad far tha			
Sa	Are there endowment funds not in the posse	ssion of the organization	triat are rieid a	and administe	red for the		Г	Yes No
	organization by:							103 110
	(i) Unrelated organizations							
<b>L</b>	(ii) Related organizations	tions listed as required as					3a(ii)	
ا ا				·			3b	
Par	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm		nt iunas.					
ı aı	Complete if the organization answered		+ IV lino 11a 9	Soo Form 000	Dort V line	10		
	· · · · · · · · · · · · · · · · · · ·			1			(al) Decl	value
	Description of property	(a) Cost or other basis (investment)		t or other (other)	(c) Accu depre		(d) Book	value
4 ~	Lond	` '	Dasis	(Ott ICI)	uepre	JIGLIOIT		
	Land							
	Buildings							
	Leasehold improvements			2,221.	1	8,178.	Л	,043.
d	Equipment		1 - 3	, 444	4	U, 1/0•	4	,043.
	Other		homes (D) I' -	10-)			Л	,043.
ı otal	Add lines 1a through 1e. (Column (d) must e	quai Form 990, Part X, Co	iumn (B), line 🕆	1 UC.)			4	:,∪±J•

Schedule D (Form 990) 2022

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

Schedule D (Form 990) 2022 ROGUE RIVER	WATERSHED	COUNCIL	11-3823736 Pag	је
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes"	on Form 990, Part IV,	line 11b. See Form 990, Pa	art X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valu	uation: Cost or end-of-year market value	
(1) Financial derivatives				
(2) Closely held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(E)				

### Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related.

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

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

### Part IX Other Assets.

(G) (H)

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
stal (Column (h) must equal Form 990, Part X, col. (R) line 15.)	

#### Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)

#### Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Descript	tion of liability	(b) Book value
(1) Federal income taxes		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 99	0, Part X, col. (B) line 25.)	

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

	rt XI Reconciliation of Revenue per Audited Financial S				
	Complete if the organization answered "Yes" on Form 990, Part IV	, line 12a.			
1	Total revenue, gains, and other support per audited financial statements			1	1,595,318.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b	15,399.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	•			2e	15,399
3	Subtract line <b>2e</b> from line <b>1</b>			3	1,579,919.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			•
С				4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	1,579,919.
Pa	rt XII Reconciliation of Expenses per Audited Financial		Expenses per	Retu	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV				1 565 040
1	Total expenses and losses per audited financial statements			1	1,565,242.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1	45 200		
а			15,399.		
b	, , , , , , , , , , , , , , , , , , , ,				
С	***************************************				
d	,				15 200
е	• • • • • • • • • • • • • • • • • • • •			2e	15,399.
3	Subtract line 2e from line 1			3	1,549,843.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1.1			
а	, , , ,				
b		-			0
				4c	0. 1,549,843.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line art XIII Supplemental Information.	e 18.)		5	1,349,043
	ide the descriptions required for Part II lines 3.5 and 9. Part III lines 1a ar	nd 4: Part IV lines 1h :	and 2h. Part V line 4	· Part	X line 2: Part XI
	vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar s 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide			; Part	X, line 2; Part XI,
				; Part	X, line 2; Part XI,
				; Part	X, line 2; Part XI,
				; Part	X, line 2; Part XI,
				; Part	X, line 2; Part XI,
				; Part	X, line 2; Part XI,

232054 09-01-22 Schedule D (Form 990) 2022

### SCHEDULE G (Form 990)

### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

Open to Puk

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

Schedule G (Form 990) 2022

ROGUE R	IVER WATERSHED COU	NCI	L		11-3823	736
Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.						
<ul> <li>1 Indicate whether the organization rais a Mail solicitations</li> <li>b Internet and email solicitations</li> <li>c Phone solicitations</li> <li>d In-person solicitations</li> <li>2 a Did the organization have a written of key employees listed in Form 990, P</li> <li>b If "Yes," list the 10 highest paid individendments.</li> </ul>	sed funds through any of the following solicitates of Solicitates of Solicitates of Special solicitates or oral agreement with any individual solicitates of Special Speci	tion of tion of fundra (includerofess	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, true fundraising services?	stees, or Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundr have c or cor contrib	Did raiser ustody itrol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
- Fotal						
3 List all states in which the organization or licensing.					d it is exempt from re	egistration

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

11-3823736 Page 2 Schedule G (Form 990) 2022 ROGUE RIVER WATERSHED COUNCIL Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 Part II of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events DINNER/AUCTI NONE (add col. (a) through oncol. (c)) (event type) (event type) (total number) Revenue 28,970. 28,970. Gross receipts 15,876 15,876. 2 Less: Contributions 13,094 13,094. Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 7,981. 7,981. 6 Rent/facility costs 7 Food and beverages ..... 500. 500. 8 Entertainment 8,750. 8,750. 9 Other direct expenses **10** Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes Rent/facility costs 5 Other direct expenses Yes % Yes % Yes 6 Volunteer labor No No No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d)

а	Enter the state(s) in which the organization conducts gaming activities:  Is the organization licensed to conduct gaming activities in each of these states?  If "No," explain:	Yes	□ No
	Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?	Yes	└─ No

Sch	nedule G (Form 990) 2022 ROGUE RIVER WATERSHED COUNCIL II-3	38237.	<b>36</b> Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?	Ye	s No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Ye	es 🗌 No
12			.3110
	Indicate the percentage of gaming activity conducted in:	ا مدا	0.4
	a The organization's facility	13a	%
	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ Ye	es 🔲 No
	J J J J J J J J J J J J J J J J J J J		
r	If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount		
	of gaming revenue retained by the third party \$		
C	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	<del>gg</del>		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
٠	retain the state gaming license?	Ye	es 🗆 No
	•	— 10	.3 140
Ľ	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
Da	organization's own exempt activities during the tax year \$		0.01.101
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	irt III, lines	s 9, 9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		

Schedule (	G (Form 990)	ROGUE RIVER	WATERSHED	COUNCIL	11-3823736 Page 4
Part IV	G (Form 990)  Supplemental Info	rmation (continued)			
		,			
_					

## SCHEDULE O (Form 990)

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

Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization

ROGUE RIVER WATERSHED COUNCIL

Employer identification number 11-3823736

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
PROVIDE STEWARDSHIP OF THE MANY WATERSHEDS WITHIN THE ROGUE RIVER BASIN
THROUGH RESTORATION, EDUCATION, MONITORING, PARTNERSHIPS, AND COMMUNITY
INVOLVEMENT.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
STREAMSIDE RESTORATION, INCLUDING RIPARIAN REHABILITATION, USES
INTEGRATED PEST MANAGEMENT PRACTICES TO HELP RECOVER NATIVE PLANT
COMMUNITIES, PRIMARILY FOCUSED ON EXCLUDING LIVESTOCK AND SUPPRESSING
NOXIOUS WEEDS LIKE ARMENIAN (HIMALAYAN) BLACKBERRY AND POISON HEMLOCK,
AMONG OTHERS. ADDITIONAL EFFORTS TO ENCOURAGE NATIVE PLANT SURVIVAL ARE
INCLUDED IN FUTURE STEWARDSHIP. WHEN NECESSARY, NATIVE PLANT SPECIES
ARE PLANTED TO CONTRIBUTE SHADE TO THE STREAM AND INCREASE SLOPE
STABILITY TO HELP PREVENT EROSION. MORE OFTEN THAN NOT, HOWEVER, WE
ALLOW NATIVE SPECIES TO RECRUIT NATURALLY AT OUR STREAMSIDE RESTORATION
PROJECTS.
THESE ACTIONS RESTORE NATURAL PROCESSES THAT IMPROVE WATER QUALITY AND
SUSTAIN HIGH-QUALITY AQUATIC AND TERRESTRIAL HABITATS THAT BUILD A
RESILIENT ECOSYSTEM AND ROBUST FISH, PLANT, AND ANIMAL POPULATIONS.
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

PROJECTS SUCH AS SIDE-CHANNEL RECONNECTION, STREAMSIDE REHABILITATION,

CONVERTING FROM FLOOD TO SPRINKLER IRRIGATION, AND REDUCING STORMWATER

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

Name of the organization

ROGUE RIVER WATERSHED COUNCIL

Employer identification number 11-3823736

RUNOFF IN URBAN AREAS PROVIDE WATER QUALITY BENEFITS INCLUDING

DECREASED STREAM BANK EROSION, INCREASED SHADING, AND DECREASED

NUTRIENT BACTERIA ENTERING THE STREAM.

WE ARE INCREASINGLY WORKING WITH DRINKING WATER PROVIDERS TO

STRATEGICALLY LOCATE ECOLOGICAL RESTORATION PRACTICES AND ON FARM

AGRICULTURE IMPROVEMENTS TO BENEFIT SOURCE WATER PROTECTION EFFORTS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

MONITORING - THE COUNCIL USES MONITORING INFORMATION TO ASSESS ACTIONS,

GUIDE DECISIONS, DETERMINE ECOLOGICAL LIMITING FACTORS, MEASURE THE

SUCCESS OF THE COUNCIL'S ACTIVITIES. CURRENTLY, THE COUNCIL MONITORS

WATER QUALITY PARAMETERS IN BEAR, LITTLE BUTTE, AND ELK CREEKS AS THEY

RELATE TO RECENT WILDFIRES, THE UPPER ROGUE COHO STRATEGIC ACTION PLAN,

AND A LARGE-SCALE IRRIGATION SYSTEM IMPROVEMENT.

EXPENSES \$ 32,814. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

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

BYLAWS WERE AMENDED TO EXPAND THE RESIDENCE REQUIREMENTS OF PROSPECTIVE BOARD MEMBERS.

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

THE FORM 990 IS PREPARED BY INDEPENDENT ACCOUNTANT, AND REVIEWED BY

MANAGMENT. THE FORM IS THEN PRESENTED TO THE BOARD FOR REVIEW AND APPROVAL

PRIOR TO FILING.

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

THE BOARD MONITORS AND ENFORCES COMPLIANCE WITH THIS POLICY BY REVIEWING

Name of the organization  ROGUE RIVER WATERSHED COUNCIL	Employer identification number 11-3823736
ANNUAL CONFLICT OF INTERESTS STATEMENTS AND TAKING OTHER	ACTIONS AD
NECESSARY FOR EFFECTIVE OVERSIGHT.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE COUNCIL MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF IN	TEREST POLICY, AND
FINANCIAL STATEMENTS AVAILABLE UPON REQUEST. THE FINANCIA	L STATEMENTS AND
FORM 990 ARE ALSO AVAILABLE ON THE COUNCIL'S WEBSITE.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
ENVIRONMENTAL DESIGN AND CONSTRUCTION:	
PROGRAM SERVICE EXPENSES	1,042,763.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	1,042,763.
OTHER:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	1,310.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	1,310.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	1,044,073.