

# EXTENDED TO AUGUST 15, 2022

**Return of Organization Exempt From Income Tax** 

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

OMB No. 1545-0047

▶ 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.

Department of the Treasury Internal Revenue Service

Open to Public Inspection

A F	or the	2020 calendar year, or tax year beginning $$ OCT $$ 1, $$ $$ $$ $$ $$ $$ $$ $$ $$ and ending	3 SEP 3	0, 2021	
<b>B</b> C	heck if oplicable:	C Name of organization	D Em	ployer identific	cation number
X	Address change	CHARLES RIVER WATERSHED ASSOCIATION, INC			
	Name change	Doing business as	0	4-61369	89
	Initial return Final return/	Number and street (or P.O. box if mail is not delivered to street address)  Room/s  Room/s		ephone number 517 – 540 – 1	
-	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		ss receipts \$	3,007,890.
	Amende			this a group re	
$\vdash$	Applica- tion			or subordinates	
	pending	SAME AS C ABOVE			cluded? Yes No
T T	ay-eyer	npt status: $\boxed{\mathbf{X}}$ 501(c)(3) $\boxed{}$ 501(c) ( ) $\blacktriangleleft$ (insert no.) $\boxed{}$ 4947(a)(1) or $\boxed{}$			list. See instructions
		: ► WWW.CRWA.ORG		Froup exemption	
					State of legal domicile: MA
		Summary	Tour or format		· Otato or logar dominono, =====
		riefly describe the organization's mission or most significant activities: THE ORGA	NIZATI	ON'S MIS	SSION IS TO
Se		SE SCIENCE, ADVOCACY AND THE LAW TO PROTECT			
Governance	_	heck this box if the organization discontinued its operations or disposed of r			
ver		umber of voting members of the governing body (Part VI, line 1a)			16
ဗိ		umber of independent voting members of the governing body (Part VI, line 1b)			16
<u>«</u>		otal number of individuals employed in calendar year 2020 (Part V, line 2a)			14
iţi		otal number of volunteers (estimate if necessary)			982
Activities &		otal unrelated business revenue from Part VIII, column (C), line 12			0.
Ă		et unrelated business taxable income from Form 990-T, Part I, line 11			0.
				or Year	Current Year
Revenue	<b>8</b> C	ontributions and grants (Part VIII, line 1h)		33,508.	1,546,789.
		rogram service revenue (Part VIII, line 2g)		22,708.	0.
		estment income (Part VIII, column (A), lines 3, 4, and 7d)		73,478.	69,885.
Re		other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-8,665.	15,764.
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		21,029.	1,632,438.
		irants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	39,351.
		enefits paid to or for members (Part IX, column (A), line 4)		0.	0.
		alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	7	83,263.	810,151.
Expenses		rofessional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ber	b T	otal fundraising expenses (Part IX, column (D), line 25)   164,965.			
Ă		other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2	21,142.	437,726.
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,0	04,405.	1,287,228.
		evenue less expenses. Subtract line 18 from line 12		16,624.	345,210.
or ses		·	Beginning o	of Current Year	End of Year
Assets or d Balances	<b>20</b> T	otal assets (Part X, line 16)		17,145.	5,827,897.
Ass d Ba	<b>21</b> T	otal liabilities (Part X, line 26)	3	68,217.	185,725.
Net		et assets or fund balances. Subtract line 21 from line 20	4,6	48,928.	5,642,172.
Pa	rt II	Signature Block			
Unde	er penalt	ies of perjury, I declare that I have examined this return, including accompanying schedules and st	atements, and	to the best of my	knowledge and belief, it is
true,	correct,	and complete. Declaration of preparer (other than officer) is based on all information of which pre	parer has any l	knowledge.	
Sigr	۱	Signature of officer		Date	
Here	е	LARRY YU, CLERK			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature	Date	Check C	PTIN
Paid	þ	OLANTA TUCK, CPA JOLANTA TUCK, CPA	08/12	2/22 self-employ	
Prep		Firm's name COHNREZNICK LLP		Firm's EIN ▶	22-1478099
Use	Only	Firm's address 10 FORBES ROAD, SUITE 200			
		BRAINTREE, MA 02184		Phone no. 78	1-380-3520
May	the IRS	S discuss this return with the preparer shown above? See instructions			X Yes No

Pai	rt III	Statement of Program Service Accomplishments
		Check if Schedule O contains a response or note to any line in this Part III
1	Briefly	describe the organization's mission:
	THE	ORGANIZATION'S MISSION IS TO USE SCIENCE, ADVOCACY AND THE LAW TO
	PRO	TECT, PRESERVE AND ENHANCE THE CHARLES RIVER AND ITS WATERSHED,
	INC	LUDING IMPROVING AND EXPANDING ITS NATURAL RESOURCES AND
	REC	REATIONAL OPPORTUNITIES.
2	Did th	e organization undertake any significant program services during the year which were not listed on the
	prior F	Form 990 or 990-EZ? Yes X No
	If "Yes	s," describe these new services on Schedule O.
3	Did th	e organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes	s," describe these changes on Schedule O.
4	Descri	be the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section	on 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenu	ue, if any, for each program service reported.
4a	(Code:	) (Expenses \$
	CLI	MATE MITIGATION AND ADAPTATION - CRWA IS COMMITTED TO REDUCING THE
	IMP.	ACTS OF CLIMATE CHANGE AND SUPPORTING RESTORATIVE CLIMATE
	ADA	PTATION. THE ORGANIZATION WORKS EVERY DAY ACROSS ALL PROGRAM AREAS
	TO	CREATE RIVER AND WATERSHED RESILIENCE TO MORE INTENSE RAIN EVENTS,
	MOR	E FREQUENT SUMMERTIME DROUGHTS AND HOTTER TEMPERATURES. IT DOES
	THI	S THROUGH CRWA'S WATER-ENERGY NEXUS WORK, BRINGING TOGETHER
		ICIPAL STAFF FROM ACROSS THE WATERSHED AS PART OF THE CHARLES RIVER
	CLI:	MATE COMPACT, PARTICIPATION IN MUNICIPAL AND STATE CLIMATE PLANNING
	INI	TIATIVES, EDUCATING LOCAL ELECTED OFFICIALS, WATERSHED- AND
		WATERSHED-SCALE PLANNING, STREAM, WETLAND AND FLOODPLAIN
		TORATION, DAM REMOVAL, LEGISLATIVE LOBBYING AND ADVOCACY. CRWA IS
	ALS	O ACTIVELY WORKING TO ENGAGE WITH COMMUNITIES THAT ARE PARTICULARLY
4b	(Code:	) (Expenses \$
		CATION AND OUTREACH - CRWA'S WORK TO PROMOTE BETTER WATERSHED
		AGEMENT AND RIVER STEWARDSHIP INCLUDES A WIDE RANGE OF OUTREACH AND
		CATIONAL PROGRAMMING: EDUCATIONAL TALKS AND PRESENTATIONS TO SCHOOLS
		COMMUNITY GROUPS; A COMPREHENSIVE WEBSITE AND ONLINE MUNICATIONS; THE PUBLICATION OF BROCHURES, PLANS AND REPORTS;
		ININGS AND WORKSHOPS FOR MUNICIPAL EMPLOYEES; AND PARTICIPATION IN
		Y LOCAL AND REGIONAL EVENTS AND ACTIVITIES. COMMITTED TO GROWING THE
		T GENERATION OF ENVIRONMENTALISTS, CRWA TRAINS NUMEROUS STUDENT
		ERNS EACH YEAR AND HOSTS THE RITA BARRON FELLOW, A ONE-YEAR POSITION
		RECENT MASTERS' DEGREE GRADUATES, AND ENGAGES NATIONAL AND
		ERNATIONAL GROUPS FOR EDUCATIONAL AND NETWORKING PURPOSES.
		DIGHTIONING CHOOLD TON IDOCHTIONING THE HOLD WITHOUT TONE OF DEPT.
4c	(Code:	) (Expenses \$) (Expenses \$) (Revenue \$)
		E CITIES INITIATIVE - UNDER THIS PROGRAM, CRWA PLANS, DESIGNS,
		LEMENTS AND PROMOTES GREEN INFRASTRUCTURE APPROACHES, OR
		URE-BASED SOLUTIONS, FOR MANAGING WATER IN THE URBAN ENVIRONMENT.
		OUGH RESEARCH, DESIGN AND IMPLEMENTATION OF DEMONSTRATION PROJECTS
		PUBLIC AND PRIVATE PROPERTIES, THE ORGANIZATION'S GOAL IS TO MIMIC,
		RE-CREATE, NATURAL HYDROLOGY AT THE SUB-WATERSHED SCALE, MAKING LAND
		WATER ONCE AGAIN WORK TOGETHER. THESE PROJECTS ARE MODELS FOR
		TER SITE DESIGN, PROVIDE PUBLIC REALM BENEFITS, SERVE TO EDUCATE THE
		LIC ON THE IMPORTANCE OF STORM WATER MANAGEMENT, REDUCE POLLUTION
		FLOODING, AND PROVIDE DEVELOPERS AND LOCAL BOARDS WITH INFORMATION
		LOW IMPACT DEVELOPMENT.
_		
4d	Other	program services (Describe on Schedule O.)
	(Expens	305,456. including grants of \$ 39,351.) (Revenue \$
4e	Total	program service expenses > 954,773.
		Form <b>990</b> (2020)

# 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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	<u> </u>
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		<u> X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	_X_	<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<u> X</u>
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		<u> </u>
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		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		<u> </u>
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		X
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,		37	
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> X</u>
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	44-		x
a	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
_	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	116		<del></del>
•	the organization's slability 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	<u> </u>		
	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		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
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
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	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		v	
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21	X	

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Pai	rt 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			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			۱
	Schedule K. If "No," go to line 25a	24a		X
	7 7 7 7 1 7 1	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		-
	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			3,7
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	l		3,7
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			v
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>	00-		v
	"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		
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	00-		X
20	"Yes," complete Schedule L, Part IV	28c 29	Х	
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29		
30		30		X
31	contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	"		<del></del>
O_	· · ·	32		Х
33	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	UZ		
	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		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		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		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	<u> </u>
Pai				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	<u></u> .	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	2		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b			

032004 12-23-20

(gambling) winnings to prize winners?

Form **990** (2020)

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

Form 990 (2020) CHARLES RIVER WATERSHED ASSOCIATION, INC

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

	to accompliance (continued)			
			Yes	No
<b>2</b> a	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	_	7.7	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
_	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			v
	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	40		x
h	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		122
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).			
5a	We the second of the second to	5a		х
b	was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  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?	5c		
	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?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and 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		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7с		X
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	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0-		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b		
10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:	90		
а	Initiation fees and capital contributions included on Part VIII, line 12			
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			
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?	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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			\ <del></del>
	excess parachute payment(s) during the year?	15		X
40	If "Yes," see instructions and file Form 4720, Schedule N.	40		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
	If "Yes," complete Form 4720, Schedule O.	F	990	(0000)

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 16			
	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			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
_	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
Ü	of officers, directors, trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
		6	Х	- 21
6	Did the organization have members or stockholders?  Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	-	- 22	
7a		7-	Х	
	more members of the governing body?  Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	7a		
b		<b>_</b>	Х	
•	persons other than the governing body?	7b	Λ	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		Х	
a	The governing body?	8a	X	
D	Each committee with authority to act on behalf of the governing body?	8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			х
800	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Λ
360	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		<b>V</b>	N
40-	Did the constitution have been been been been as of the beautiful and	40-	Yes	No X
	Did the organization have local chapters, branches, or affiliates?	10a		Λ
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	406		
44.	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Х	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Λ	
b 100	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	12a	Х	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe	12b		
С		400	Х	
40	in 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		
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?	45-	v	
a	The organization's CEO, Executive Director, or top management official	15a	X	
a	Other officers or key employees of the organization	15b	Λ	
10-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
10a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	40-		х
	taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	16a		Λ
D				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	406		
Sec	exempt status with respect to such arrangements? tion C. Disclosure	16b		
17 18	List the states with which a copy of this Form 990 is required to be filed ►MA  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)	availal	hle
18		orny)	avalidi	νie
	for public inspection. Indicate how you made these available. Check all that apply.  Own website  Another's website  X Upon request  Other (explain on Schedule O)			
10	(- /	finar	oial	
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	imano	iai	
00	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records   EMILY NORTON, EXECUTIVE DIRECTOR - 617-540-5650			
	41 WEST STREET, 8TH FLOOR, STE 800, BOSTON, MA 02111			
	TE HUDE DINUUL, CIH LUCCH, DIU COV, DODION, MA VALLE			

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

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

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

(A)  Name and title	(B) Average hours per week	(do box		Posi heck i	ition	than o	one n an	(D)  Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) EMILY NORTON	40.00			3.7				146 154	0	404
EXECUTIVE DIRECTOR	40.00			Х				146,154.	0.	404.
(2) PALLAVI MANDE	40.00	1				₩.		102 027	0	105
OIR. OF WATERSHED RESILIENCE (3) JULIANNE WOOD	35.00					X		102,027.	0.	195.
DEPUTY DIRECTOR	33.00			х				71,577.	0.	218.
(4) LINDA MCLANE	2.50							7273771		
PRESIDENT		Х		х				0.	0.	0.
(5) LANCE CAMPBELL	2.50							-	-	-
VICE PRESIDENT		Х		х				0.	0.	0.
(6) LAURIE DOYLE	2.50									
TREASURER (AS OF 7/21)		Х		Х				0.	0.	0.
(7) SARAH SLAUGHTER	2.50									
TREASURER (UNTIL 7/21)		Х		Х				0.	0.	0.
(8) LARRY YU	2.50									
CLERK		Х		Х				0.	0.	0.
(9) RALPH ABELE	2.50									
DIRECTOR		Х						0.	0.	0.
(10) EDWARD ENGLANDER	2.50									
DIRECTOR		Х						0.	0.	0.
(11) PETER FERNANDEZ	2.50									
DIRECTOR		Х						0.	0.	0.
(12) DIANE HALL	2.50	1								
DIRECTOR		Х						0.	0.	0.
(13) JAMES HEALY	2.50	l								
DIRECTOR		Х						0.	0.	0.
(14) PATRICIA KING	2.50	ļ								
DIRECTOR	0.50	Х						0.	0.	0.
(15) SHAWN KONARY	2.50								•	•
DIRECTOR	2 50	Х						0.	0.	0.
(16) TONI HICKS	2.50	٦,							<b>^</b>	•
DIRECTOR (4.5.) CERPUNITE HGT.	2 50	Х	$\vdash$					0.	0.	0.
(17) STEPHANIE HSIA	2.50								0.	^
DIRECTOR		X					<u> </u>	0.	0.	0.

Form **990** (2020)

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization • 0

Form 990 (2020)

#### CHARLES RIVER WATERSHED ASSOCIATION, INC 04-6136989 Page 9 Form 990 (2020) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Revenue excluded Total revenue Related or exempt Unrelated from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns ..... 1a 1b **b** Membership dues ..... c Fundraising events ..... 1c d Related organizations 1d 294,442. e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above ... 1,252,347 1f 35,624 g Noncash contributions included in lines 1a-1f 1,546,789 h Total. Add lines 1a-1f **Business Code** 2 a Program Service f All other program service revenue ..... g Total. Add lines 2a-2f Investment income (including dividends, interest, and 62,111. other similar amounts) 62,111. Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents 6b **b** Less: rental expenses ... c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 1,383,226. assets other than inventory 7a **b** Less: cost or other basis 1,375,452. Other Revenue and sales expenses 7,774. c Gain or (loss) \_\_\_\_\_\_\_7c 7,774. 7,774. d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 10a and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** 11 a

032009 12-23-20

d All other revenue

e Total. Add lines 11a-11d

**12** Total revenue. See instructions

69,885.

15,764.

15,764.

1,632,438.

15,764.

15,764.

900099

CHARLES RIVER WATERSHED ASSOCIATION, INC 04-6136989 Page 10 Form 990 (2020) 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). Check if Schedule O contains a response or note to any line in this Part IX **(D)** Fundraising (C) Management and general expenses Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 39,351. 39,351. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ....... Benefits paid to or for members ..... Compensation of current officers, directors, 26,486. 234,221 174,525. 33,210. trustees, and key employees ..... Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 478,100. 354,215. 68,919. 54,966. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 5,644. 39,810. 29,664. 4,502. Other employee benefits 9 58,020. 43,232. 8,227. 6,561. 10 Payroll taxes Fees for services (nonemployees): Management Legal 10,860. 7,860. 20,368. 1,648. Accounting 7,970. 7,970. Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, 210,789. 3,555. 4,581. 218,925. column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 68,299. 33,741. 11,074. 23,484. Office expenses 13 Information technology 14 15 Royalties 45,376. 24,222. 17,486. 3,668. 16 Occupancy 4,362. 3.951. 338. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates 21 10,938. 5,832. 4,221. 885. Depreciation, depletion, and amortization 22 14,909. 7,789. 5,638. 482. 23 Other expenses. Itemize expenses not covered 24 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 O.) 46,579. 8,632. 1,318. 36,629. PROGRAM SUPPLIES

Form **990** (2020)

164,965.

25

All other expenses

Check here

Total functional expenses. Add lines 1 through 24e

**Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

if following SOP 98-2 (ASC 958-720)

954,773.

167,490.

1,287,228.

# Form 990 (2020) Part X Balance Sheet

<u>rar</u>	t X	Balance Sneet					
		Check if Schedule O contains a response or no	ote to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			401,436.	1	375,090
	2	Savings and temporary cash investments			2		
	3	Pledges and grants receivable, net	351,608.	3	178,674		
	4	Accounts receivable, net	11,785.	4	108,759		
	5	Loans and other receivables from any current of					
		trustee, key employee, creator or founder, sub-					
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disqua					
		under section 4958(f)(1)), and persons describe	ed in sec	tion 4958(c)(3)(B)		6	
ပ္ခ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			2,535.	8	2,535
₹	9	Prepaid expenses and deferred charges			827.	9	31,867
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		314,656.			
	b	Less: accumulated depreciation		266,904.	38,958.		47,752 4,955,623
	11	Investments - publicly traded securities			4,047,990.	11	4,955,623
	12	Investments - other securities. See Part IV, line	<u> </u>		12		
	13	Investments - program-related. See Part IV, line		13	0.440		
	14	Intangible assets		8,732.	14	2,118	
	15	Other assets. See Part IV, line 11	153,274.	15	125,479		
4	16	Total assets. Add lines 1 through 15 (must eq	5,017,145.	16	5,827,897		
	17	Accounts payable and accrued expenses	72,693.	17	60,451		
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities			152 274	20	105 074
	21	Escrow or custodial account liability. Complete			153,274.	21	125,274
es	22	Loans and other payables to any current or for					
		trustee, key employee, creator or founder, sub-					
Liabilities		controlled entity or family member of any of the				22	
- ∣	23	Secured mortgages and notes payable to unre		· · · · · · · · · · · · · · · · · · ·		23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, p	•				
		parties, and other liabilities not included on line of Schedule D	8 17-24)	. Complete Part X	142,250.	25	0
	26				368,217.		185,725
	20	Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, ch		<u> </u>	300,217.	20	103,723
g 		and complete lines 27, 28, 32, and 33.	eck ner				
2	27				42,258.	27	447,118
33	28	Net assets with donor restrictions			4,606,670.	28	5,195,054
	20	Organizations that do not follow FASB ASC			270007070	20	3,233,032
בַ		and complete lines 29 through 33.	000, 0110	Jok Here P			
5	29	Capital stock or trust principal, or current fund	2			29	
ets	30	Paid-in or capital surplus, or land, building, or e				30	
Ass	31	Retained earnings, endowment, accumulated i				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			4,648,928.	32	5,642,172
Z	33				5,017,145.	33	5,827,897

Pai	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)		1,63		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,28		
3	Revenue less expenses. Subtract line 2 from line 1	3	34	5,2	10.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	4,64	8,9	28.
5	Net unrealized gains (losses) on investments	5	64	8,0	34.
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,				
	column (B))	10	5,64	2,1	72.
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	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 Sche				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin				
	Act and OMB Circular A-133?	-	За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2020)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020
Open to Public

Inspection

Name of the organization

Employer identification number

		CHAR	LES RIVER V	WATERSHED ASS	SOCIAT	CION,	INC	0	4-6136989
Part	_	Reason for Public (	Charity Status. (	All organizations must c	omplete th	nis part.) S	ee instruction	S.	
The or	gan	ization is not a private found	ation because it is: (F	or lines 1 through 12, cl	heck only	one box.)			
1		A church, convention of chi	urches, or association	n of churches described	in <b>sectio</b>	n 170(b)(1	I)(A)(i).		
2		A school described in secti							
3	$\equiv$	A hospital or a cooperative					i).		
4 🗍	司	A medical research organization					-	(iii). Enter	the hospital's name,
_		city, and state:	•				· · · · · · · · ·	,	,
5 [	$\neg$	An organization operated for	or the benefit of a col	lege or university owned	or operate	ed by a go	vernmental ur	nit describe	ed in
_		section 170(b)(1)(A)(iv). (C		,	•	, 0			
6	$\neg$	A federal, state, or local gov		nental unit described in	section 17	70(b)(1)(A)	(v).		
7	X	An organization that norma	-					e general i	oublic described in
		section 170(b)(1)(A)(vi). (C		mai pairt or no capport ii	o a go			90	
8		A community trust describe		1)(A)(vi), (Complete Part	: II )				
9 [	Ħ	An agricultural research org			•	ed in coniu	inction with a	land-grant	college
• _		or university or a non-land-g				-		-	-
		university:	grant conege or agnot	altare (oce motraetions).	Littor tilo i	iarrio, orty	, and state of	ino oonoge	, 01
10	$\neg$	An organization that norma	Illy receives (1) more t	than 33 1/3% of its sunn	ort from c	ontribution	ns membersh	in fees, an	d aross receipts from
		activities related to its exem							
		income and unrelated busin		•					
		See section 509(a)(2). (Con		(1000 00011011 011 tax) II o	iii badiiicc	oco doqui	ica by the org	arnzation c	artor dario do, 1070.
11	$\neg$	An organization organized a	•	vely to test for public sat	fety See	section 50	)9(a)(4)		
12	=	An organization organized a	· ·	•	•			rry out the	purposes of one or
		more publicly supported or	· ·	•	-			•	• •
		lines 12a through 12d that	~						
а		Type I. A supporting orga	* *					-	aivina
-		the supported organization	· · · · · · · · · · · · · · · · · · ·		•	_			
		organization. You must o			majority o	T tire direc		00 01 1110 01	apporting
b		Type II. A supporting org			ion with its	s supporte	ed organization	n(s) by hav	vina
-		control or management o	•				-		
		organization(s). You mus			arrio porco	no triat oo	intro or manag	jo ti lo odpi	501154
С		Type III functionally inte			in connect	ion with.	and functional	lv integrate	ed with
_		its supported organization						.,g. a	,
d		Type III non-functionally		•	•	•	•	ted organi:	zation(s)
_		that is not functionally int	•				• •	•	* *
		requirement (see instructi	-		•		-	a a	
е		Check this box if the orga	•					I. Type III	
_		functionally integrated, or					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	., ., p	
f	Ente	er the number of supported of		,9	.9 9				
		ride the following information	•						
		i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	inization listed no document?	(v) Amount of	monetary	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see in	structions)	support (see instructions)
T-4-1							I		I

Schedule A (Form 990 or 990-EZ) 2020 CHARLES RIVER WATERSHED ASSOCIATION, INC 04-6136989 Page 2

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	ction A. Public Support		<u> </u>				
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2154327.	2466648.	1497095.	933,508.	1546789.	8598367.
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	2154327.	2466648.	1497095.	933,508.	1546789.	8598367.
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)						2293823.
	Public support. Subtract line 5 from line 4.						6304544.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4	2154327.	2466648.	1497095.	933,508.	1546789.	8598367.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	22.	15,367.	73,250.	67,313.	62,111.	218,063.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	1,100.	9,298.	2,007.	1,091.	15,764.	29,260.
11	<b>Total support.</b> Add lines 7 through 10						8845690.
	Gross receipts from related activities,	•	,			12	285,101.
13	First 5 years. If the Form 990 is for the	e organization's fir	st, second, third, f	fourth, or fifth tax y	ear as a section 5	01(c)(3)	
_	organization, check this box and stop						<b>&gt;</b>
	ction C. Computation of Publi						
	Public support percentage for 2020 (li					14	71.27 %
	Public support percentage from 2019					15	66 <b>.</b> 79 %
16a	33 1/3% support test - 2020. If the o						
	stop here. The organization qualifies						
b	33 1/3% support test - 2019. If the o	•		•		•	
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test	-					
	and if the organization meets the facts			-	•	VI how the organiz	ation
	meets the facts-and-circumstances te	-			-		
b	10% -facts-and-circumstances test	-					10% or
	more, and if the organization meets the				-		, —
	organization meets the facts-and-circu						<b>&gt;</b>
18	Private foundation. If the organization	n did not check a l	oox on line 13, 16a	a, 16b, 17a, or 17b			
					Sche	edule A (Form 990	or 990-EZ) 2020

032022 01-25-21

Schedule A (Form 990 or 990-EZ) 2020 CHARLES RIVER WATERSHED ASSOCIATION, INC 04-6136989 Page 3

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						
Calendar year (or fiscal year beginning in) ►	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						ļ
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus- iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						1
<b>7a</b> Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						+
8 Public support. (Subtract line 7c from line 6.) Section B. Total Support						<u> </u>
Calendar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6	(4) 2010	(6) 2017	(0) 2010	(4) 2013	(6) 2020	(i) rotai
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, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for th	e organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organization	on,
check this box and stop here						
Section C. Computation of Public						
15 Public support percentage for 2020 (li	ne 8, column (f), d	livided by line 13,	column (f))		15	
Public support percentage from 2019	Schedule A, Part	III, line 15			16	
Section D. Computation of Inves						
17 Investment income percentage for 20	<b>20</b> (line 10c, colur	mn (f), divided by li	ne 13, column (f))		17	
18 Investment income percentage from 2	2019 Schedule A,	Part III, line 17			18	
19a 33 1/3% support tests - 2020. If the	organization did r				33 1/3%, and line 1	
more than 33 1/3%, check this box an						▶□
<b>b 33 1/3% support tests - 2019.</b> If the line 18 is not more than 33 1/3%, chec	organization did r	not check a box on	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	
20 Private foundation. If the organization						
-c rato rourrautioni, ii tilo organization	. Gra Hot Officer a	~~~ OII III IO 17, 13	a, or roo, orrook tr			🔽 🗀

# Part IV | Supporting Organizations

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

### Section A. All Supporting Organizations

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

		Yes	No
	1		
	2		
	3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	- Gu		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9c		
	10a		
	,		
. ^	10b	\0 F7\	0000

Sche	odule A (Form 990 or 990-EZ) 2020 CHARLES RIVER WATERSHED ASSOCIATION, INC 04-61	3698	9 Pa	age 5
Pa	rt IV   Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
800	detail in Part VI.  tion B. Type I Supporting Organizations	11c		<u> </u>
Sec	tion B. Type i Supporting Organizations		<b>V</b>	
	Did the consequence had a manch one of the consequence had a sefficient action in the in-official consequence of the consequenc		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	4		
2	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  Did the organization expected for the benefit of any supported organization other than the supported.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	2		
Sec	supervised, or controlled the supporting organization. tion 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	
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations	-		
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)	).		
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	struction		Г
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	0-		
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	2b		
2	these activities but for the organization's involvement.  Parent of Supported Organizations. Answer lines 3a and 3h below.	20		
3	Parent of Supported Organizations. <b>Answer lines 3a and 3b below.</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	trustees of each of the supported organizations? If "Yes" or "No" provide details in <b>Part VI.</b>	3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
J	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2020 CHARLES RIVER WATERSHED ASSOCIATION, INC 04-6136989 Page 6

Pai	TV   Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on N	ov. 20, 1970 ( <i>explain in</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must	st complete S	Sections A through E.	
Secti	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
_1_	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
_3_	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	on 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-functional		d Type III supporting orga	anization (see
-	instructions)	,	,,	<u> </u>

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 CHARLES RIVER WATERSHED ASSOCIATION, INC 04-6136989 Page 7

Pa	rt V Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations (continu	ıed)	
Sect	ion D - Distributions		•		Current Year
_1_	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity			2	
_3	Administrative expenses paid to accomplish exempt purpose	3			
_4	Amounts paid to acquire exempt-use assets	4			
_5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
_6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6	9			
10	Line 8 amount divided by line 9 amount	10			
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2020	ıs	(iii) Distributable Amount for 2020
_1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2020				
a	From 2015				
b	From 2016				
с	From 2017				
d	From 2018				
е	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2020 distributable amount				
i_	Carryover from 2015 not applied (see instructions)				
<u>j</u> _	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D,				
	line 7: \$				

Schedule A (Form 990 or 990-EZ) 2020

a Applied to underdistributions of prior yearsb Applied to 2020 distributable amount

c Remainder. Subtract lines 4a and 4b from line 4.
5 Remaining underdistributions for years prior to 2020, if

than zero, explain in Part VI. See instructions.

6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in

7 Excess distributions carryover to 2021. Add lines 3j

Part VI. See instructions.

and 4c.
 B Breakdown of line 7:
 a Excess from 2016
 b Excess from 2017
 c Excess from 2018
 d Excess from 2019
 e Excess from 2020

any. Subtract lines 3g and 4a from line 2. For result greater

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: OTHER INCOME 2016 AMOUNT: \$ 1,100. 9,298. 2017 AMOUNT: \$ 2,007. 2018 AMOUNT: \$ 1,091. 2019 AMOUNT: \$ 2020 AMOUNT: \$ 15,764.

#### SCHEDULE C

(Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527 Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

• Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

	Section 501(c)(4), (5), or (6) organizat	ions: Complete Part III.			
Nan	ne of organization			·	loyer identification number
	CHARLES	RIVER WATERSHED	ASSOCIATION	N, INC	04-6136989
Pa	art I-A Complete if the org	anization is exempt und	er section 501(c)	or is a section 527 or	ganization.
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	ures		<b>&gt;</b> \$	3
Pa	art I-B Complete if the org	anization is exempt und	er section 501(c)(	3).	
1	Enter the amount of any excise tax	incurred by the organization und	der section 4955	<b>&gt;</b> \$	S
	Enter the amount of any excise tax				
3	If the organization incurred a sectio	n 4955 tax, did it file Form 4720	for this year?		Yes No
	Was a correction made?				Yes No
	If "Yes," describe in Part IV.	·		1 1: 504/	1/01
_	art I-C Complete if the org	<u>-</u>		`	· · ·
	Enter the amount directly expended	, , ,	·		S
2	Enter the amount of the filing organ				
•	exempt function activities				·
3	Total exempt function expenditures				•
4	line 17b  Did the filing organization file <b>Form</b>				
5	Enter the names, addresses and en				
Ŭ	made payments. For each organiza			~	
	contributions received that were pro	•			· ·
	political action committee (PAC). If	additional space is needed, prov	vide information in Part	IV.	
	<b>(a)</b> Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0

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

Schedule C (Form 990 or 990-EZ) 2020

LHA

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Schedule C (Form 990 or 990-EZ) 2020  Part II-A Complete if the organic section 501(h)).	ganization is exem	npt under section	1 501(c)(3) and file	on, IN 04-6 ed Form 5768 (ele	ction under
	ation belongs to an affili	ated group (and list in	Part IV each affiliated	group member's name	e, address, EIN,
	re of excess lobbying e				, , ,
B Check ▶ if the filing organization	ation checked box A an	d "limited control" pro	visions apply.		
	its on Lobbying Expen ditures" means amou			(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to infl	uence public opinion (g	rassroots lobbying)			
<b>b</b> Total lobbying expenditures to infl	uence a legislative bod	y (direct lobbying)		7,970.	
c Total lobbying expenditures (add I	ines 1a and 1b)			7,970.	
d Other exempt purpose expenditur	es			1,281,679.	
e Total exempt purpose expenditure	es (add lines 1c and 1d)			1,289,649.	
f Lobbying nontaxable amount. Ent	er the amount from the	following table in both	n columns.	203,965.	
If the amount on line 1e, column (a)	or (b) is: The lobi	oying nontaxable am	ount is:		
Not over \$500,000	20% of t	he amount on line 1e.			
Over \$500,000 but not over \$1,00	0,000 \$100,00	0 plus 15% of the exce	ess over \$500,000.		
Over \$1,000,000 but not over \$1,5					
Over \$1,500,000 but not over \$17	,000,000 \$225,00	0 plus 5% of the exces	ss over \$1,500,000.		
Over \$17,000,000	\$1,000,0	000.			
g Grassroots nontaxable amount (er	nter 25% of line 1f)			50,991.	
h Subtract line 1g from line 1a. If zer	ro or less, enter -0			0.	
i Subtract line 1f from line 1c. If zer	o or less, enter -0			0.	
j If there is an amount other than ze	ero on either line 1h or li	ne 1i, did the organiza	ation file Form 4720	_	
reporting section 4911 tax for this	year?				Yes No
(Some organizations t	hat made a section 50	raging Period Under 01(h) election do not l nte instructions for lir	nave to complete all o	of the five columns be	elow.
	Lobbying Expen	ditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	( <b>c)</b> 2019	( <b>d)</b> 2020	(e) Total
2a Lobbying nontaxable amount	212,369.	169,634.	177,052.	203,965.	763,020.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					1,144,530.
c Total lobbying expenditures	2,434.	7,758.	8,059.	7,970.	26,221.
d Grassroots nontaxable amount	53,092.	42,409.	44,263.	50,991.	190,755.
e Grassroots ceiling amount (150% of line 2d, column (e))					286,133.

Schedule C (Form 990 or 990-EZ) 2020

167.

f Grassroots lobbying expenditures

167.

Schedule C (Form 990 or 990-EZ) 2020 CHARLES RIVER WATERSHED ASSOCIATION, IN 04-6136989 Page 3

# Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Railies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 11  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  bif "Yes," enter the amount of any tax incurred under section 4912  c if "Yes," enter the amount of any tax incurred by organization managers under section 4912  c if "Yes," enter the amount of any tax incurred by organization managers under section 4912  d if the filing organization incurred a section 4912 tax, did if file Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  1 Were substantially all (90% or more) dues received nondeductible by members?  1 Were substantially all (90% or more) dues received nondeductible by members?  1 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?  1 Dues, assessments and similar amounts from members  2 Section 162(e) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expe	For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a)		(b	)
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912  d If the filling organization incurred a section 4912 at the filling organization incurred a section 4912 at the filling organization incurred a section 4912 to the organization incurred a section 4912 to the organization make only in-house lobbying expenditures of \$2,000 or less?  1 Were substantially all (90% or more) dues received nondeductible by members?  1 Were substantially all (90% or more) dues received nondeductible by members?  1 Did the organization make only in-house lobbying and political campaign activity expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 603(e)(1)(A) notices of nondeductible lobbying and political expenditures (do not include amounts of political ex	of the lobbying activity.	s	No	Amo	ount
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c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	OR (b)	Part I		3, is
Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year	OR (b)	Part I		3, is
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year	OR (b)	1 2a 2b		3, is
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total	OR (b)	1 2a 2b 2c		3, is
expenditure next year?	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	OR (b)	1 2a 2b 2c		3, is
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess	OR (b)	1 2a 2b 2c		3, is
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	OR (b)	1 2a 2b 2c 3		3, is
5 Taxable amount of lobbying and political expenditures (See instructions) 5  Part IV Supplemental Information  Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess	OR (b)	1 2a 2b 2c		3, i
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (See instructions)  Part IV Supplemental Information  Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); P	OR (b)	1 2a 2b 2c 3 4 5	II-A, line	3, is
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (See instructions)  Part IV Supplemental Information  Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); P	OR (b)	1 2a 2b 2c 3 4 5	II-A, line	3, is
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (See instructions)	OR (b)	1 2a 2b 2c 3 4 5	II-A, line	3, is
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (See instructions)  Part IV Supplemental Information  Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); P	OR (b)	1 2a 2b 2c 3 4 5	II-A, line	3, is

### **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

CHARLES RIVER WATERSHED ASSOCIATION, INC

**Employer identification number** 04-6136989

Schedule D (Form 990) 2020

Pai	t I Organizations Maintaining Donor Advised	Funds or Other Similar Funds of	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	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 w	riting that the assets held in donor advise	d funds
	are the organization's property, subject to the organization's ea	xclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ad	lvisors in writing that grant funds can be u	sed only
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose co	onferring
Pai	t II Conservation Easements. Complete if the orga	anization answered "Yes" on Form 990, P	art IV, line 7.
1	Purpose(s) of conservation easements held by the organization	`	
	Preservation of land for public use (for example, recreation)	. —	a historically important land area
	Protection of natural habitat	Preservation of a	a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form o	
	day of the tax year.		Held at the End of the Tax Year
а			2a
b			
С	Number of conservation easements on a certified historic structure		
d	Number of conservation easements included in (c) acquired af	*	e
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, release	ased, extinguished, or terminated by the o	organization during the tax
	year ▶		
4	Number of states where property subject to conservation ease		
5	Does the organization have a written policy regarding the period		
	violations, and enforcement of the conservation easements it h		
6	Staff and volunteer hours devoted to monitoring, inspecting, h	andling of violations, and enforcing conse	ervation easements during the year
	<b>—</b>		
7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and enforcing conservati	on easements during the year
_	<b>&gt;</b> \$		
8	Does each conservation easement reported on line 2(d) above		
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	·	
	balance sheet, and include, if applicable, the text of the footnot	ote to the organization's financial statemen	nts that describes the
Pai	organization's accounting for conservation easements.  † III   Organizations Maintaining Collections of A	Art Historical Treasures or Oth	ner Similar Assets
ı uı	Complete if the organization answered "Yes" on Form 9	•	ier einmar 7.000to.
12	If the organization elected, as permitted under FASB ASC 958		d balance shoot works
Ia	of art, historical treasures, or other similar assets held for publi	,	
	service, provide in Part XIII the text of the footnote to its finance	•	•
h	If the organization elected, as permitted under FASB ASC 958		
b		•	
	art, historical treasures, or other similar assets held for public e	exhibition, education, or research in further	erance of public service,
	provide the following amounts relating to these items:		•
	(i) Revenue included on Form 990, Part VIII, line 1		
^		ourse or other similar coasts for financial	·
2	If the organization received or held works of art, historical treas		gain, provide
_	the following amounts required to be reported under FASB AS	_	<b>•</b>
a	Revenue included on Form 990, Part VIII, line 1		
D	Assets included in Form 990, Part X		Ψ Ψ

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

		RIVER WAT						04-61			age <b>2</b>
Pai	rt III   Organizations Maintaining C	collections of A	rt, Histor	ical Tre	easures, or	r Othei	r Simila	r Assets	(contin	nued)	
3	Using the organization's acquisition, accessi	on, and other record	ds, check a	ny of the f	following that	make si	gnificant	use of its			
	collection items (check all that apply):										
а	Public exhibition	•	d 🔲 Lo	an or exc	hange progra	am					
b	Scholarly research		e 🗌 Ot	her							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	n how they	further th	ne organizatio	n's exen	npt purpo	ose in Part	XIII.		
5	During the year, did the organization solicit of	r receive donations	of art, histo	rical treas	sures, or othe	er similar	assets				
	to be sold to raise funds rather than to be ma								Yes		No
Pai	rt IV Escrow and Custodial Arran		lete if the o	rganizatio	n answered '	'Yes" on	Form 99	0, Part IV,	line 9, or		
	reported an amount on Form 990, Pa	rt X, line 21.									
1a	Is the organization an agent, trustee, custod								_		_
	on Form 990, Part X?							<u> </u>	Yes	X	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing tab	le:				1			
									Amoun	t	
С	Beginning balance						. 1c				
d	Additions during the year						. 1d				
е	Distributions during the year						. 1e				
f	Ending balance						. 1f		_		
2a	Did the organization include an amount on F	orm 990, Part X, line	e 21, for esc	crow or cu	ustodial acco	unt liabili	ity?	LX	Yes		No
	If "Yes," explain the arrangement in Part XIII.									X	
Pai	rt V Endowment Funds. Complete	if the organization a	nswered "Y	es" on Fo	orm 990, Part	IV, line 1	10.		T		
		(a) Current year	(b) Pric	or year	(c) Two year	rs back	(d) Three	years back	(e) Four	years	back
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr	•	e (line 1g, d	column (a)	)) held as:						
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
С	Term endowment	<u>.</u> %									
	The percentages on lines 2a, 2b, and 2c sho	•									
3а	Are there endowment funds not in the posse	ssion of the organiz	ation that a	re held ar	nd administer	ed for th	e organiz	ation	ſ		
	by:									Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization								3b		
4	Describe in Part XIII the intended uses of the		wment fun	ds.							
Pai	rt VI Land, Buildings, and Equipm										
	Complete if the organization answere							.			
	Description of property	(a) Cost or o			or other		ccumulat		<b>(d)</b> Boo	k valu	е
		basis (invest	ment)	Dasis	(other)	ae	preciation	1			
_	Land										
b	Buildings			1.0	1 116		00 0	62	1 /	2 0	0.2
	Leasehold improvements	I			1,446.		82,3				83.
d	Equipment			<u> </u>	3,210.	-	184,5	41.	۷ ا	0,0	<u>69.</u>
	Other			(D) ::					1.	7 7	52

Schedule D (Form 990) 2020

Part XIII Supplemental Information.

Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.)

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### PART IV, LINE 2B:

c Add lines 4a and 4b

IN FEBRUARY 2019, THE ORGANIZATION ENTERED INTO AN ESCROW AGREEMENT WITH

THE TOWN OF MILFORD AND MILFORD POWER LLC FOR IMPLEMENTATION OF

SUBWATERSHED RESTORATION PROJECTS. THE PROJECTS ARE TO BE COMPLETED BY THE

TOWN OF MILFORD AND FUNDS WILL BE RELEASED TO THE TOWN IN ACCORDANCE WITH

THE AGREEMENT. DURING THE YEAR ENDED SEPTEMBER 30, 2020 INTEREST EARNED

WAS \$1,534. NO FUNDS WERE RELEASED DURING THE FISCAL YEAR. AS OF SEPTEMBER

30, 2021, THE ESCROW HELD FOR OTHERS AND THE ESCROW HELD FOR OTHERS

(CONTRA) ACCOUNT BALANCE WERE EACH \$125,479 AND \$125,274, RESPECTIVELY.

Schedule D (Form 990) 2020

Schedule D (Form 990) 2020	CHARLES	RIVER	WATERSHED	ASSOCIATION,	INC 04-6136989	Page 5
Schedule D (Form 990) 2020 Part XIII Supplemental Inform	mation <sub>(continu</sub>	ed)				

#### **SCHEDULE I** (Form 990)

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

➤ Attach to Form 990.

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

Open to Public

Inspection

OMB No. 1545-0047

Name of the organization

Department of the Treasury Internal Revenue Service

CHARLES RIVER WATERSHED ASSOCIATION, INC

**Employer identification number** 

04-6136989 Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection X No criteria used to award the grants or assistance? Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of (e) Amount of (g) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant non-cash noncash assistance or assistance FMV, appraisal, assistance other) NEOPONSET RIVER WATERSHED 2173 WASHINGTON STREET CANTON, MA 02021 23-7135204 501(C)(3) 7,236. 0 PROGRAM SUPPORT COHASSET CENTER FOR STUDENT COASTAL RESEARCH - 40 PARKER AVE -04-3404377 501(C)(3) COHASSET, MA 02025 11,112, 0. PROGRAM SUPPORT MERRIMACK RIVER WATERSHED COUNCIL 60 ISLAND STREET, SUITE 246 LAWRENCE, MA 01840 04-2633281 501(C)(3) 10,021 0. PROGRAM SUPPORT OARS, INC. 23 BRADFORD STREET 04-2963426 501(C)(3) CONCORD MA 01742 6 224 0. PROGRAM SUPPORT Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) 2020

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
rt IV Supplemental Information. Provide the informa	tion required in Part I, lin	e 2; Part III, columi	n (b); and any other ad	ditional information.	
RT I, LINE 2:					
E ORGANIZATION MONITORS GRANT	rs made to or	GANIZATIO	NS THROUGH	FINANCIAL	
PORTING AND RECORDS.					

### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Name of the organization CHARLES RIVER WATERSHED ASSOCIATION, INC Employer identification number 04-6136989

Par	t I Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of deter noncash contributio	0	:s
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded						
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or						
••	trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation contribution -						
.0	TRACE I						
14	Qualified conservation contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18							
	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts	x	46	35,624.	E-MT7		
25	Other (GIFT CARDS, A)		40	33,024.	FMV		
26	Other ()						
27	Other ()						
28	Other (						
29	Number of Forms 8283 received by the organiz						
	for which the organization completed Form 828	33, Part V, L	onee Acknowledg	ement <b>29</b>			Γ
				=		Yes	No
30a	During the year, did the organization receive by			· · · · · · · · · · · · · · · · · · ·			
	must hold for at least three years from the date						37
	exempt purposes for the entire holding period?	,			<u>  3</u>	0a	X
	If "Yes," describe the arrangement in Part II.						1,,
31	Does the organization have a gift acceptance p	•	•	•	tions?	31	X
32a	Does the organization hire or use third parties of	or related or	ganizations to soli	cit, process, or sell noncash			
	contributions?					2a	X
b	If "Yes," describe in Part II.						
33	If the organization didn't report an amount in co	olumn (c) foi	r a type of property	for which column (a) is chec	ked,		
	describe in Part II.						
	For Demandards Deducation Act Notice and	Alle a Transfer and		•	0 - 1 1 - 1 - 1 - 1 //		

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

Schedule M (Form 990) 2020

Schedule M (Form 990) 2020 CHARLES RIVER WATERSHED ASSOCIATION, INC 04-6136989  Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organize is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also combine this part for any additional information.	Page 2 ation plete
SCHEDULE M, PART I, COLUMN (B):	
THE AMOUNT IN COLUMN B REPRESENTS THE NUMBER OF ITEMS CONTRIBUTED.	

#### **SCHEDULE O**

Internal Revenue Service

(Form 990 or 990-EZ)
Department of the Treasury

# Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

► Attach to Form 990 or 990-EZ.

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

2020 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

CHARLES RIVER WATERSHED ASSOCIATION, INC

Employer identification number 04-6136989

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE CHARLES RIVER AND ITS WATERSHED, INCLUDING IMPROVING AND EXPANDING

ITS NATURAL RESOURCES AND RECREATIONAL OPPORTUNITIES.

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

VULNERABLE TO THE IMPACTS OF CLIMATE CHANGE, ESPECIALLY LOW INCOME AND

MARGINALIZED COMMUNITIES. CRWA IS WORKING TO DEVELOP A GREENER AND MORE

JUST WORLD THAT WILL BE MORE RESILIENT TO THE CHANGES THAT ARE COMING.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: ADVOCACY, POLICY AND LAW - CRWA IS INVOLVED IN EVERY MAJOR DECISION AFFECTING THE HEALTH OF THE CHARLES RIVER AND IN IMPORTANT STATEWIDE WATER ISSUES. ADVOCACY INCLUDES COMMENTING ON ALL MAJOR WATERSHED DEVELOPMENT AND REDEVELOPMENT PROJECTS, CHALLENGING PERMITS ADMINISTRATIVELY AND SOMETIMES IN COURT, PARTICIPATING IN HEARINGS BEFORE LOCAL BOARDS AND COMMISSIONS AND STATE AGENCIES, PROTECTING PUBLIC TRUST LANDS AND ACCESS TO PARKLANDS, PARTICIPATING IN TASK LOBBYING ON ENVIRONMENTAL LEGISLATION, AND WORKING WITH MANY PARTNER ORGANIZATIONS ON ISSUES OF NATIONAL, REGIONAL AND STATE SIGNIFICANCE, SUCH AS CLIMATE CHANGE, SMART GROWTH, STORMWATER POLLUTION, AND SUSTAINABLE WATER RESOURCE POLICIES AND REGULATIONS. CRWA'S STRONG SCIENCE IS INTEGRAL TO ITS ADVOCACY AND THE POSITIONS THE ORGANIZATION ADOPTS. REVENUE S EXPENSES \$ 161,849. INCLUDING GRANTS OF \$

FIELD SCIENCE:

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

Schedule O (Form 990 or 990-EZ) 2020

**Employer identification number** 

Name of the organization CHARLES RIVER WATERSHED ASSOCIATION, INC 04-6136989 VOLUNTEER MONTHLY MONITORING - THE ORGANIZATION'S 24-YEAR COMPREHENSIVE STUDY OF WATER QUALITY IN THE CHARLES INVOLVES A LARGE NETWORK OF VOLUNTEER CITIZEN SCIENTISTS WHO COLLECT WATER SAMPLES MONTHLY ALL ALONG THE LENGTH OF THE RIVER. CRWA HAS ESTABLISHED ONE OF THE MOST EXTENSIVE WATER QUALITY DATA SETS FOR ANY RIVER IN THE NATION. THIS MONITORING INFORMS CRWA'S SCIENCE, RESEARCH AND ADVOCACY. THE DATA IS USED BY NUMEROUS RESEARCHERS, POLICY MAKERS AND STUDENTS AND SERVES AS THE BASIS FOR THE ANNUAL CHARLES RIVER REPORT CARD ISSUED BY THE U.S. EPA. THE ORGANIZATION ALSO ISSUES AN ANNUAL REPORT ON ITS WATER QUALITY MONITORING RESULTS. CRWA ALSO CONDUCTS MACROINVERTEBRATE SAMPLING AND ANALYSIS FOR ASSESSING ECOSYSTEM HEALTH OF STREAM SEGMENTS.

LOWER CHARLES WATER QUALITY FLAGGING - FROM JUNE THROUGH OCTOBER, BOATERS FROM WATERTOWN TO BOSTON ARE APPRISED OF REAL-TIME WATER QUALITY FORECASTS THROUGH CRWA COLOR-CODED FLAGS FLOWN AT MULTIPLE BOATING LOCATIONS IN THE LOWER BASIN. CRWA USES A PREDICTIVE MODEL PREMISED ON RAINFALL AND RIVER FLOW; DATA IS ALSO COLLECTED FROM A WEATHER STATION IN THE LOWER BASIN. THIS INFORMATION IS POSTED ON CRWA'S WEBPAGES AND DISSEMINATED VIA E-MAILS AND TWITTER ALERTS. IN THE SUMMER, E. COLI BACTERIA DATA IS COLLECTED TWICE PER WEEK TO VERIFY FORECASTS AND CYANOBACTERIA OUTBREAKS ARE REPORTED AND MONITORED.

WATER CHESTNUT REMOVAL - THE ORGANIZATION WORKS WITH LOCAL AND STATE PARTNERS TO ELIMINATE THE INVASIVE WATER CHESTNUT INFESTATION IN THE RIVER'S LAKES DISTRICT IN NEWTON, WALTHAM AND WESTON THROUGH MECHANICAL HARVESTING AND HAND-PULLING BY VOLUNTEERS. THIS PROGRAM INCREASES AWARENESS ABOUT INVASIVE SPECIES AND THE IMPACTS OF NUTRIENT POLLUTION WHILE CREATING NEW RIVER STEWARDS.

Name of the organization **Employer identification number** CHARLES RIVER WATERSHED ASSOCIATION, INC 04-6136989 EXPENSES \$ 128,615. INCLUDING GRANTS OF \$ 39,351. REVENUE \$ 0. OUTREACH EVENTS: THE RUN OF THE CHARLES CANOE AND KAYAK RACE - HELD EVERY APRIL, CRWA'S RUN OF THE CHARLES CANOE AND KAYAK RACE, WHICH BEGAN 38 YEARS AGO, SHOWCASES THE ONGOING IMPROVEMENTS TO THE RIVER. THIS RACE IS ONE OF THE NATION'S OLDEST AND LARGEST CANOE AND KAYAK RACES ATTRACTING OVER 1,000 NATIONAL AND INTERNATIONAL PROFESSIONALS, AMATEURS, AND CORPORATE TEAMS COMPETING ON THE 26-MILE COURSE. ANNUAL EARTH DAY CHARLES RIVER CLEANUP - THE ANNUAL EARTH DAY CHARLES RIVER CLEAN UP BRINGS THOUSANDS OF VOLUNTEERS TOGETHER ALL ACROSS THE WATERSHED TO MAKE THE CHARLES CLEANER, HEALTHIER AND MORE BEAUTIFUL BY PICKING UP TRASH AND REMOVING DEBRIS. CRWA ORGANIZES THE CLEANUP IN PARTNERSHIP AND COLLABORATION WITH PARKLAND AND ENVIRONMENTAL GROUPS, COMMUNITIES, AND THE MA DEPARTMENT OF CONSERVATION AND RECREATION. EXPENSES \$ 14,992. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION HAS TWO CLASSES OF MEMBERS: CLASS A MEMBERS AND CLASS B MEMBERS. BOTH CLASSES OF MEMBERS ARE ENTITLED TO VOTE AT EACH ANNUAL MEETING OF THE ASSOCIATION WHERE OFFICERS AND DIRECTORS ARE UP FOR ELECTION OR RE-ELECTION. FORM 990, PART VI, SECTION A, LINE 7A: MEMBERS HAVE THE RIGHT TO VOTE FOR NOMINATED INDIVIDUALS TO SERVE ON THE

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ORGANIZATION'S BOARD OF DIRECTORS. VOTING TAKES PLACE AT THE ORGANIZATION'S

(9/30).

Name of the organization CHARLES RIVER WATERSHED ASSOCIATION, INC 04-6136989

ANNUAL MEETING HELD IN MARCH FOLLOWING THE ORGANIZATION'S FISCAL YEAR END

FORM 990, PART VI, SECTION A, LINE 7B:

THE BY-LAWS OF THE ORGANIZATION MAY BE AMENDED AT ANY MEETING OF THE

ASSOCIATION. THE BY-LAWS REQUIRE THAT NOTICE OF THE PROPOSED AMENDMENT MUST

BE GIVEN TO THE MEMBERSHIP. THE BY-LAWS REQUIRE THAT A QUROUM OF THE

MEMBERSHIP BE PRESENT AT THE MEETING. IN ORDER FOR THE AMENDMENT TO BE

APPROVED, TWO THIRDS OF THOSE PRESENT MUST VOTE IN FAVOR OF THE AMENDMENT.

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

THE GOVERNING BODY HAS DESIGNATED ITS PRESIDENT AND ITS FINANCE COMMITTE,

ALONG WITH THE EXECUTIVE DIRECTOR AND THE FINANCE MANAGER, WITH THE

RESPONSIBILITY TO REVIEW AND APPROVE THE FILING OF THE ANNUAL FORM 990. A

COPY OF THE FORM 990 IS PROVIDED TO THE FULL BOARD, AND THEN THE FORM 990

IS REVIEWED AND COMPARED WITH ITS ANNUAL AUDITED FINANCIAL STATEMENTS. ANY

QUESTION, COMMENTS, CHANGES AND SUGGESTIONS ARE ADDRESSED TO THE RETURN

PRPARER AND UPON RECEIVING SATISFACTORY RESPONSES, A PROPERLY COMPLETED

FORM 8879-EO IS RETURNED TO THE RETURN PREPARER INDICATING THE

ORGANIZATION'S APPROVAL TO FILE THE RETURN.

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

THE ORGANIZATION REVIEWS AND DISCUSSES ITS CONFLICTS POLICY EACH FALL WITH

BOARD MEMBERS AND STAFF. GENERAL COUNSEL FOR THE ORGANIZATION MONITORS FOR

POTENTIAL CONFLICTS IN ORDER TO AVOID ACTUAL CONFLICTS.

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

THE COMPENSATION OF THE EXECUTIVE DIRECTOR IS REVIEWED PERIODICALLY AGAINST
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Name of the organization  CHARLES RIVER WATERSHED ASSOCIATION, INC	Employer identification number 04-6136989
THE COMPENSATION OF TOP MANAGEMENT OFFICIALS OF OTHER ORGA	NIZATION'S
SIMILAR IN NATURE AND SIZE. THIS REVIEW IS UNDERTAKEN BY T	HE ORGANIZATIONS
PRESIDENT AND EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTOR	S. THIER
RECOMMENDATIONS ARE PRESENTED TO THE BOARD FOR REVIEW AND	RATIFICATION
THROUGH THE BUDGET PROCESS. KEY EMPLOYEES SALARIES ARE DET	ERMINED BY THE
EXECUTIVE DIRECTOR WHO CONDUCTS AN EXAMINATION OF COMPENSA	TION IN LIKE
ORGANIZATIONS, IN CONSULTATION WITH THE EXECUTIVE COMMITTE	E AND AS RATIFIED
BY THE BOARD OF DIRECTORS THROUGHT THE ANNUAL BUDGET PROCE	ESS.
FORM 990, PART VI, SECTION C, LINE 18:	
ALL INFORMATION AND POLICIES ARE AVAILABLE UPON REQUEST FR	COM THE
ORGANIZATION.	
FORM 990, PART VI, SECTION C, LINE 19:  ALL INFORMATION AND POLICIES ARE AVAILABLE UPON REQUEST FROM ORGANIZATION.	ROM THE
FORM 990, PART IX, LINE 11G, OTHER FEES:	
CONTRACT SERVICES:	
PROGRAM SERVICE EXPENSES	210,789.
MANAGEMENT AND GENERAL EXPENSES	3,555.
FUNDRAISING EXPENSES	4,581.
TOTAL EXPENSES	218,925.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	218,925.