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PUBLIC DISCLOSURE COPY

#### \*\* PUBLIC DISCLOSURE COPY \*\*

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

(Rev. January 2020) Department of the Treasury Internal Revenue Service

▶ 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.

Open to Public Inspection

OMB No. 1545-0047

$\overline{A}$	For the	$\sim$ 2019 calendar year, or tax year beginning $ m OCT~1$ , $ m ~2019$ and ending	SEP 30, 2020					
			D Employer identifi					
	Check if applicable	e:						
Г	Addres	CHARLES RIVER WATERSHED ASSOCIATION, INC.						
Ē	Name change		04-61369	89				
Ē	Initial	Number and street (or P.O. box if mail is not delivered to street address)  Room/s						
Ē	Final	190 PARK ROAD		8-0007				
	—Jreturn/ termin ated			G Gross receipts \$ 1,210,920.				
Г	Ameno			H(a) Is this a group return				
Ē	Applic		for subordinates					
_	pendir	SAME AS C ABOVE	<b>H(b)</b> Are all subordinates in	—				
$\overline{}$	Tax-exe	empt status: X 501(c)(3) 501(c) ( ) ( (insert no.) 4947(a)(1) or		list. (see instructions)				
		e: ► WWW.CRWA.ORG	H(c) Group exemption					
			Year of formation: 1966					
	art I	Summary		··				
_	1	Briefly describe the organization's mission or most significant activities: ${ m TO}$ USE ${ m S}$	CIENCE, ADVOC	ACY AND THE				
Governance		LAW TO PROTECT, PRESERVE AND ENHANCE THE CHA	RLES RIVER AN	D ITS				
na	2	Check this box  if the organization discontinued its operations or disposed of						
Ş.	3		3	12				
		Number of independent voting members of the governing body (Part VI, line 1b)		12				
Š		Total number of individuals employed in calendar year 2019 (Part V, line 2a)	T	14				
itie	6	Total number of volunteers (estimate if necessary)		348				
Activities	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		0.				
∢		Net unrelated business taxable income from Form 990-T, line 39		0.				
_	1 -	, , , , ,	Prior Year	Current Year				
4	8	Contributions and grants (Part VIII, line 1h)	1,497,095.	933,508.				
ņ	9	Program service revenue (Part VIII, line 2g)	97,608.	22,708.				
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	73,250.	73,478.				
ă	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-91,006.	-8,665.				
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,576,947.	1,021,029.				
_		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.				
		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.				
s	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	702,884.	783,263.				
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.				
ē	- b	Total fundraising expenses (Part IX, column (D), line 25)  163,634.						
й	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	261,343.	221,142.				
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	964,227.	1,004,405.				
		Revenue less expenses. Subtract line 18 from line 12	612,720.	16,624.				
or or			Beginning of Current Year	End of Year				
ets	[ 20	Total assets (Part X, line 16)	4,592,536.	5,017,145.				
Ass	21	Total liabilities (Part X, line 26)	220,595.	368,217.				
Net Assets or	22	Net assets or fund balances. Subtract line 21 from line 20	4,371,941.	4,648,928.				
_	art II	Signature Block	•					
Un	der pena	lties of perjury, I declare that I have examined this return, including accompanying schedules and st	atements, and to the best of m	y knowledge and belief, it is				
tru	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which pre	oarer has any knowledge.					
Sig	gn	Signature of officer	Date					
He		LARRY YU, CLERK						
		Type or print name and title						
		Print/Type preparer's name Preparer's signature	Date Check	PTIN				
Рa	id	JOLANTA TUCK, CPA JOLANTA TUCK, CPA	08/14/21 if self-employ	ed P01340068				
Pre	eparer	Firm's name KEVIN P MARTIN & ASSOCIATES, P.C.	Firm's EIN ▶	04-3097400				
Us	e Only	Firm's address 10 FORBES ROAD						
		BRAINTREE, MA 02184	Phone no. (7	81)380-3520				
Ma	av the IF	RS discuss this return with the preparer shown above? (see instructions)		X Yes No				

#### CHARLES RIVER WATERSHED ASSOCIATION, INC. 04-6136989 Page 2 Form 990 (2019) Part III Statement of Program Service Accomplishments X Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: TO USE SCIENCE, ADVOCACY AND THE LAW TO PROTECT, PRESERVE AND ENHANCE THE CHARLES RIVER AND ITS WATERSHED, INCLUDING IMPROVING AND EXPANDING ITS NATURAL RESOURCES AND RECREATIONAL OPPORTUNITIES. Did the organization undertake any significant program services during the year which were not listed on the Yes X No prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. Yes X No Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 201,421. including grants of \$ 4a ) (Revenue \$ ) (Expenses \$ EDUCATION AND OUTREACH - CRWA'S WORK TO PROMOTE BETTER WATERSHED MANAGEMENT AND RIVER STEWARDSHIP INCLUDES A WIDE RANGE OF OUTREACH AND EDUCATIONAL PROGRAMMING: EDUCATIONAL TALKS AND PRESENTATIONS TO SCHOOLS AND COMMUNITY GROUPS; A COMPREHENSIVE WEBSITE AND ONLINE COMMUNICATIONS; THE PUBLICATION OF BROCHURES, PLANS AND REPORTS; TRAININGS AND WORKSHOPS FOR MUNICIPAL EMPLOYEES; AND PARTICIPATION IN MANY LOCAL AND REGIONAL EVENTS AND ACTIVITIES. COMMITTED TO GROWING THE NEXT GENERATION OF ENVIRONMENTALISTS, CRWA TRAINS NUMEROUS STUDENT INTERNS EACH YEAR AND HOSTS THE RITA BARRON FELLOW, A ONE-YEAR POSITION FOR RECENT MASTERS' DEGREE GRADUATES, AND ENGAGES NATIONAL AND INTERNATIONAL GROUPS FOR EDUCATIONAL AND NETWORKING PURPOSES. 176,194. including grants of \$ 4b (Code: ) (Expenses \$ ) (Revenue \$ CLIMATE MITIGATION AND ADAPTATION - CRWA IS COMMITTED TO REDUCING THE IMPACTS OF CLIMATE CHANGE AND SUPPORTING RESTORATIVE CLIMATE ADAPTATION. WE WORK EVERY DAY ACROSS ALL PROGRAM AREAS TO CREATE RIVER AND WATERSHED RESILIENCY TO MORE INTENSE RAIN EVENTS AND MORE FREQUENT SUMMERTIME DROUGHTS AND HOTTER TEMPERATURES. IT DOES THIS THROUGH CRWA'S WATERENERGY NEXUS WORK, BRINGING TOGETHER MUNICIPAL STAFF FROM ACROSS THE WATERSHED AS PART OF THE CHARLES RIVER CLIMATE COMPACT, PARTICIPATION IN MUNICIPAL AND STATE CLIMATE PLANNING INITIATIVES, EDUCATING LOCAL ELECTED OFFICIALS, WATERSHED- AND SUBWATERSHED-SCALE PLANNING, WETLAND AND FLOODPLAIN RESTORATION, DAM REMOVAL, LEGISLATIVE LOBBYING AND ADVOCACY. CRWA IS ALSO 164,204. including grants of \$ ) (Revenue \$ **ADVOCACY** POLICY AND LAW - CRWA IS INVOLVED IN EVERY MAJOR DECISION AFFECTING THE HEALTH OF THE CHARLES RIVER AND 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 FORCES, LOBBYING ON ENVIRONMENTAL LEGISLATION, AND WORKING WITH MANY PARTNER ORGANIZATIONS ON ISSUES OF NATIONAL, REGIONAL AND STATE SIGNIFICANCE, SUCH AS CLIMATE SMART GROWTH, STORMWATER POLLUTION, AND SUSTAINABLE WATER RESOURCE POLICIES AND REGULATIONS. CRWA'S STRONG SCIENCE IS INTEGRAL TO OUR ADVOCACY AND THE POSITIONS THE ORGANIZATION ADOPTS. Other program services (Describe on Schedule O.)

Form **990** (2019)

23,799.)

719,164.

Total program service expenses

177,345 • including grants of \$

) (Revenue \$

#### Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			,,
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	_		3,7
_	Schedule D, Part III	8		X
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?		Х	
40	If "Yes," complete Schedule D, Part IV	9	Λ	
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	10		x
11	or in quasi endowments? If "Yes," complete Schedule D, Part V  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	10		21
•••	as applicable.			
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	- 114		
~	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI 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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			Х
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	13		
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		
.,	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	├ <i>¨</i>		<del></del>
	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
-	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

	1990 (2019) CHARLES RIVER WATERSHED ASSOCIATION, INC 04-6136	989	Р	age 4
Pa	rt IV Checklist of Required Schedules (continued)			
	D. I		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	00		x
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	22		
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
		23	x	
24 a	Schedule J  Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 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			
	Schedule L, Part I	25b		Х
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%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			\ <del></del>
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
_	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	200		x
h	"Yes," complete Schedule L, Part IV  A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28a 28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?	200		<del>  ^``</del>
·	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	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?			3,7
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			\ <sub>3,7</sub>
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		X	
Pa	Note: All Form 990 filers are required to complete Schedule O	38		
. a	Check if Schedule O contains a response or note to any line in this Part V			
-	Oneon ii Ochequie O contains a response oi note to any line in this Part v		Yes	No
10	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1	168	140
	Enter the number reported in Box 3 of Form 1090. Enter 40 in Not applicable 1b C	j		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			

932004 01-20-20

(gambling) winnings to prize winners?

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

					Yes	No			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,								
	filed for the calendar year ending with or within the year covered by this return	2a	14						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	rns?		2b	Х				
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions								
За				За		X			
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0		3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	autho	rity over, a						
	financial account in a foreign country (such as a bank account, securities account, or other financial	ассоц	ınt)?	4a		X			
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 A	ccou	nts (FBAR).						
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction	?	5b		X			
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne org	anization solicit						
	any contributions that were not tax deductible as charitable contributions?			6a		X			
b	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).					77			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser			7a		X			
	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 w	as red	quired	_		v			
	to file Form 8282?	I <b>-</b> .		7c		X			
	If "Yes," indicate the number of Forms 8282 filed during the year	7d	-+0	7e		Х			
	<ul> <li>e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</li> <li>f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?</li> </ul>								
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?								
	h If the organization received a contribution of qualified intellectual property, and the organization file of organization file a Form 1098-C?								
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?									
9									
а	a Did the sponsoring organization make any taxable distributions under section 4966?								
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b					
10	Section 501(c)(7) organizations. Enter:								
а	Initiation fees and capital contributions included on Part VIII, line 12	10a							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b							
11	Section 501(c)(12) organizations. Enter:								
а	Gross income from members or shareholders	11a							
b	Gross income from other sources (Do not net amounts due or paid to other sources against								
	amounts due or received from them.)	11b							
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	12b							
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					
	<b>Note:</b> 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	.مد ا	1						
	organization is licensed to issue qualified health plans	13b							
	Enter the amount of reserves on hand	13c	<u> </u>	14a		X			
14a Did the organization receive any payments for indoor tanning services during the tax year?  If "Ves " has it filed a Form 720 to report these payments? If "No " provide an explanation on Schedule O.									
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O									
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune excess parachute payment(s) during the year?			15		х			
	If "Yes," see instructions and file Form 4720, Schedule N.			10					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investmen	nt inco	ome?	16		Х			
. •	If "Yes," complete Form 4720, Schedule O.	100							
				Гания	990	(0010)			

CHARLES RIVER WATERSHED ASSOCIATION, INC

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.

800						Δ				
Sec	tion A. Governing Body and Management									
		1.1	12		Yes	No				
та	Enter the number of voting members of the governing body at the end of the tax year	1a								
	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 0.		12							
	Enter the number of voting members included on line 1a, above, who are independent									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship		1			v				
_	officer, director, trustee, or key employee?			2		X				
3	Did the organization delegate control over management duties customarily performed by or under t			_		v				
	of officers, directors, trustees, or key employees to a management company or other person?			3		X				
4	Did the organization make any significant changes to its governing documents since the prior Form		Г	<u>4</u> 5		X				
5										
6	6 Did the organization have members or stockholders?									
7a	Did the organization have members, stockholders, or other persons who had the power to elect or	appoint one or			77					
	more members of the governing body?			7a	X					
b	<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or									
	persons other than the governing body?			7b	X					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the y	-								
а	The governing body?			8a	X					
b	Each committee with authority to act on behalf of the governing body?			8b	X					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re-									
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		X				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal I	Revenue Code.)								
			г		Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?			10a		X				
b	If "Yes," did the organization have written policies and procedures governing the activities of such									
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	Х					
11a	1a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?									
b	, , , ,									
12a	1 7 7 9									
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			12b	X					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes," describe								
	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	X					
15	Did the process for determining compensation of the following persons include a review and appro	val by independer	nt							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision									
	The organization's CEO, Executive Director, or top management official			15a	X					
b	Other officers or key employees of the organization			15b	X					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).									
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement with a								
	taxable entity during the year?			16a		X				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ate its participation	on							
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org	anization's								
	exempt status with respect to such arrangements?			16b						
Sec	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filed ►MA									
18	$Section\ 6104\ requires\ an\ organization\ to\ make\ its\ Forms\ 1023\ (1024\ or\ 1024\ A,\ if\ applicable),\ 990,$	and 990-T (Sectio	n 501(c)(3)	s only	) avail	able				
	for public inspection. Indicate how you made these available. Check all that apply.									
	Own website X Another's website X Upon request Other (explain on Schedule O)									
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an										
	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 b	ooks and records	<b>&gt;</b>							
	EMILY NORTON, EXECUTIVE DIRECTOR - 781-788-0007									
	190 PARK ROAD WESTON MA 02493									

# 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.

oxdet 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	box	Position (do not check more than obox, unless person is both officer and a director/trust		h 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	Institutional 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			v				146 527	0.	2 752
EXECUTIVE DIRECTOR	35.00			Х				146,537.	0.	3,752.
(2) JULIANNE WOOD	0.00	-		х				64,935.	0.	0.
DEPUTY DIRECTOR (3) LINDA MCLANE	2.00			Λ				04,933.	0.	0.
PRESIDENT	0.00	X		х				0.	0.	0.
(4) GRANT THOMAS-LEPORE	2.00	^		Λ				0.	· ·	<u>0 •</u>
VICE PRESIDENT (THRU 7/20)	0.00	x		Х				0.	0.	0.
(5) LANCE CAMPBELL	2.00									
VICE PRESIDENT (BEGIN 7/20)	0.00	x		х				0.	0.	0.
(6) SARAH SLAUGHTER	2.00									
TREASURER	0.00	Х		Х				0.	0.	0.
(7) EDWARD ENGLANDER	2.00									
CLERK	0.00	Х		Х				0.	0.	0.
(8) RALPH ABELE	2.00									
DIRECTOR	0.00	Х						0.	0.	0.
(9) ANU AHUJA	2.00									
DIRECTOR (THRU 9/20)	0.00	Х						0.	0.	0.
(10) LAURIE DOYLE	2.00								_	_
DIRECTOR	0.00	Х						0.	0.	0.
(11) PETER FERNANDEZ	2.00	l								
DIRECTOR	0.00	Х						0.	0.	0.
(12) DIANE HALL	2.00	,,							0	•
DIRECTOR	0.00	Х						0.	0.	0.
(13) JAMES HEALY	2.00	X						0.	0.	0.
DIRECTOR (14A) PATRICIA MING	2.00	^						0.	0.	0.
(14) PATRICIA KING DIRECTOR	0.00	X						0.	0.	0.
(15) SHAWN KONARY	2.00	^				$\vdash$	-	0.	0.	<u>0                                </u>
DIRECTOR	0.00	x						0.	0.	0.
(16) LARRY YU	2.00	<del></del>				$\vdash$	-		<b>.</b>	
DIRECTOR	0.00	x						0.	0.	0.
		1								

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	Officers, Directors, Trus		ploy	ees			ighe	st C		es (continued)					
•	A)	(B)				C) ition			(D)	(E)			(F)		
Name :	and title	Average hours per		Position (do not check more than one box, unless person is both an		Reportable	Reportable			timate					
		week					or/trus		compensation from	compensation from related			nount other	OI	
		(list any	ctor						the	organization			pensa	ation	
		hours for	r dire				ted		organization	(W-2/1099-MIS	SC)	fr	om th	е	
		related	stee c	rustee			pensa		(W-2/1099-MISC)			_	anizat		
		organizations below	ual tru	ional		ploye	t co m						d relat anizati		
		line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	ai iizati	0113	
			=	=	0		Τ 00	_							
			1												
			-												
							$\vdash$								
			1												
			-				_								
			-												
			1												
									211,472.		0.		3,7	52.	
	nuation sheets to Part Vi								0. 211,472.		0.		2 7	0. 52.	
	b and 1c)									000 of war and a	_		3,1	34.	
	ndividuals (including but not method in the organization	ot ilmited to tr	iose	IISTE	ea a	DOV	e) wr	10 r	eceived more than \$100	,000 of reportab	ie			1	
- compensation not	III the organization												Yes	No	
3 Did the organization	on list any <b>former</b> officer,	director, trust	ee, l	кеу е	emp	loye	e, or	r hig	ghest compensated emp	oloyee on					
	complete Schedule J for s											3		Х	
•	listed on line 1a, is the su	•							•	•					
	izations greater than \$15											4	Х		
• •	ted on line 1a receive or a	-				-			-			_		Х	
Section B. Independer	rganization? <i>If</i> "Yes," com nt Contractors	piete Scheaui	e J ī	or si	ucn	pers	son .					5		Λ	
	le for your five highest co	mpensated in	dene	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of con	npens	ation t	from		
	Report compensation for														
	(A)								(B)			(0			
	Name and business	address	N	INC	3				Description of s	ervices	С	ompe	nsatio	n	
								$\dashv$							
								_							
2 Total number of in	ndependent contractors (i	ncluding but n	ot li	mite	d to	tho	امو اند	ster	d ahove) who received m	ore than					
	pensation from the organi		iot il		u 10		0	ادحد	a above, who received it	ioro triair					
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	gam	<u> </u>										Form	<b>990</b> (	2019)	

12060814 758606 14812000

Page 9

		Check if Schodula O contains a response	or note to any lir	oo in this Part VIII			
		Check if Schedule O contains a response	or note to any iii	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded
					function revenue	business revenue	from tax under
							sections 512 - 514
nts Its	1 a	Federated campaigns1a					
ira Our	b	Membership dues 1b					
اڠ يُ		Fundraising events 1c	200,991.				
if its		•					
Contributions, Gifts, Grants and Other Similar Amounts		• • • • • • • • • • • • • • • • • • • •	52,000.				
Sin		Government grants (contributions) 1e	32,000.				
e E	f	All other contributions, gifts, grants, and	600 545				
호된		similar amounts not included above 1f	680,517.				
털	g	Noncash contributions included in lines 1a-1f 1g \$	14,632.				
응 E	h	Total. Add lines 1a-1f		933,508.			
			Business Code				
a l	2 a	EVENTS AND SPONSORSHIP	900099	22,708.	22,708.		
Š			300033	22//001	22,7000		
ne je	b						
e e	С						
e e	d						
Program Service Revenue	е						
ا ت	f	All other program service revenue					
	g	Total. Add lines 2a-2f		22,708.			
	3	Investment income (including dividends, inter					
		other similar amounts)		67,313.			67,313.
	4	Income from investment of tax-exempt bond		0.70201			01,0200
	4	•	•				
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a	Gross rents 6a					
	b	Less: rental expenses 6b					
	С	Rental income or (loss) 6c					
	d	Net rental income or (loss)	<b>•</b>				
		Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a 186,300	` '				
		·	1				
a	D	Less: cost or other basis					
2		and sales expenses 7b 180,135 Gain or (loss) 7c 6,165	•				
Š	С	Gain or (loss)	•				
æ	d	Net gain or (loss)	<u></u>	6,165.			6,165.
her Revenue	8 a	Gross income from fundraising events (not					
₹		including \$ 200,991. of					
		contributions reported on line 1c). See					
		Part IV, line 18	0.				
	h	Less: direct expenses 8t	1 2 55				
			, 377300	-9,756.			-9,756.
		Net income or (loss) from fundraising events		5,750.			5,750.
	9 a	Gross income from gaming activities. See					
		Part IV, line 199a	1				
	b	Less: direct expenses9t					
	С	Net income or (loss) from gaming activities .					
	10 a	Gross sales of inventory, less returns					
		and allowances10	a				
	h	Less: cost of goods sold 10					
			-				
$\rightarrow$		Net income or (loss) from sales of inventory .					
sn			Business Code				
e e	11 a						
lan	b						
Miscellaneous Revenue	С						
ig⊟	d	All other revenue	900099	1,091.	1,091.		
_		Total. Add lines 11a-11d	<b>.</b>	1,091.			
		Total revenue. See instructions	<b>•</b>	1,021,029.	23,799.	0.	63,722.

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) (C) Do not include amounts reported on lines 6b. Program service expenses Total expenses Management and general expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 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, 161,419. 23,892. 33,511. 218,822 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) 475,548. 348,683. 52,804. 74,061. 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 4,852. 23,374. 3,461. 31,687. Other employee benefits 9 57,206. 42,199. 6,246. 8,761. Payroll taxes 10 Fees for services (nonemployees): a Management ..... 585. 585. Legal 14,716. 8,159. 4,863. 1,694. Accounting 8,059. 8,059. Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other, (If line 11g amount exceeds 10% of line 25, 59,285 50,518 5,161 3,606. column (A) amount, list line 11g expenses on Sch O.) 15. Advertising and promotion 12 5,307. 66,007. 34,781. 25,919. Office expenses 13 14 Information technology 15 Royalties 39,126. 21,672. 12,945. 4,509. 16 Occupancy 3,719. 3,612. 18. 89. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials ... 3,828. 2,904. 276. 648. Conferences, conventions, and meetings 19 20 Payments to affiliates \_\_\_\_\_ 21 7,903. 4,382. 2,611. 910. Depreciation, depletion, and amortization ..... 22 11,127. 6,169. 3,677. 1,281. 23 Other expenses. Itemize expenses not covered 24 above (List miscellaneous expenses on line 24e. If line 24è amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 6,772. 2,648. 346. 3,778. SUPPLIES C

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163,634.

25

1,004,405.

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)

121,607.

719,164.

Par	τx	Balance Sheet					
		Check if Schedule O contains a response or	note to a	ny line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		335,854.	1	401,436	
	2	Savings and temporary cash investments			128.	2	
	3	Pledges and grants receivable, net			593,281.	3	351,608
	4	Accounts receivable, net			47,453.	4	11,785
	5	Loans and other receivables from any curren					
		trustee, key employee, creator or founder, su	bstantial	contributor, or 35%			
		controlled entity or family member of any of t	hese pers	sons		5	
	6	Loans and other receivables from other disqu	ersons (as defined				
		under section 4958(f)(1)), and persons descri	ction 4958(c)(3)(B)		6		
Į.	7	Notes and loans receivable, net			7		
Assets	8	Inventories for sale or use			2,538.	8	2,535
⋖	9	Prepaid expenses and deferred charges			4,885.	9	827
	10a	Land, buildings, and equipment: cost or other	er				
		basis. Complete Part VI of Schedule D	10a	295,308.			
	b	Less: accumulated depreciation	10b	256,350.	42,562.	10c	38,958
	11	Investments - publicly traded securities	3,401,865.	11	4,047,990		
	12	Investments - other securities. See Part IV, lin		12			
	13	Investments - program-related. See Part IV, li		13			
	14	Intangible assets		12,230.	14	8,732	
	15	Other assets. See Part IV, line 11			151,740.	15	153,274
	16	Total assets. Add lines 1 through 15 (must e	qual line	33)	4,592,536.	16	5,017,145
	17	Accounts payable and accrued expenses			68,855.	17	72,693
	18	Grants payable				18	
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities			454 540	20	450 054
	21	Escrow or custodial account liability. Comple	te Part IV	of Schedule D	151,740.	21	153,274
es	22	Loans and other payables to any current or f					
Liabilities		trustee, key employee, creator or founder, su	ıbstantial	contributor, or 35%			
<u>ia</u>		controlled entity or family member of any of t		F		22	
-	23	Secured mortgages and notes payable to un				23	
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on li	nes 17-24	). Complete Part X	0		140 050
		of Schedule D			0.	25	142,250
	26	Total liabilities. Add lines 17 through 25			220,595.	26	368,217
g		Organizations that follow FASB ASC 958,	check he	re 🕨 🔼			
ا يو		and complete lines 27, 28, 32, and 33.			1 061		40 050
ala	27	Net assets without donor restrictions			-4,861.	27	42,258
8   8	28	Net assets with donor restrictions			4,376,802.	28	4,606,670
.들		Organizations that do not follow FASB AS	C 958, ch	eck here 🕨 📖			
<u>,</u>		and complete lines 29 through 33.					
ats	29	Capital stock or trust principal, or current fun				29	
SS	30	Paid-in or capital surplus, or land, building, or				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated		F	/ 271 0/1	31	1 610 000
ž	32	Total net assets or fund balances		4,371,941.	32	4,648,928	
	33	Total liabilities and net assets/fund balances			4,592,536.	33	5,017,145

Pa	rt XI Reconciliation of Net Assets				<u> </u>			
	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	1,02	1,0	29.			
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,00	4,4	05.			
3	Revenue less expenses. Subtract line 2 from line 1	3	1	6,6	24.			
4								
5								
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)) 4							
Pa	rt 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	e O.						
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	d 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	te basis,						
	consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the second	ne audit,						
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х				
	If the organization changed either its oversight process or selection process during the tax year, explain on Sc	hedule O.						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the S	ingle Audit						
	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							
	ar audita, avalain why an Cahadula O and dagariba any atana takan ta undarga ayah aydita		2h		l			

#### **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

Open to Public Inspection

Name of the organization **Employer identification number** CHARLES RIVER WATERSHED ASSOCIATION, INC 04-6136989 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. ☐ Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Total

Schedule A (Form 990 or 990-EZ) 2019 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	7.		,			
	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Gifts, grants, contributions, and	(4) = 2 × 2	()	(-, · ·	(-) =	(-,	(-7
	membership fees received. (Do not						
	include any "unusual grants.")	2,656,465.	2,154,327.	2,466,648.	1,497,095.	933,508.	9,708,043.
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	2,656,465.	2,154,327.	2,466,648.	1,497,095.	933,508.	9,708,043.
	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)						3,099,931.
6	Public support. Subtract line 5 from line 4.						6,608,112.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	2,656,465.	2,154,327.	2,466,648.	1,497,095.	(e) 2019 933, 508.	9,708,043.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	255.	22.	15,367.	73,250.	67,313.	156,207.
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.)	15,489.	1,100.	9,298.	2,007.	1,091.	28,985.
11	<b>Total support.</b> Add lines 7 through 10						9,893,235.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	285,101.
13	First five years. If the Form 990 is for	r the organization's	first, second, third	d, fourth, or fifth ta	x year as a sectio	n 501(c)(3)	
_	organization, check this box and stop						<b>&gt;</b>
	ction C. Computation of Publ						66 70
	Public support percentage for 2019 (I					14	66.79 %
						15	67.90 %
16a	33 1/3% support test - 2019. If the c	•		•		•	
	stop here. The organization qualifies						
b	33 1/3% support test - 2018. If the c	· ·		,		,	
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances tes	•					•
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes	-					
	more, and if the organization meets the						
40	organization meets the "facts-and-circ						<b>_</b> _
18	Private foundation. If the organization	on did not check a	box on line 13, 16a	a, 160, 1/a, or 1/b			
					Sche	dule A (Form 990	UI 99U-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019 CHARLES RIVER WATERSHED ASSOCIATION, INC04-6136989 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.)

Se	ction A. Public Support	clow, picase com	piete i dit ii.)				
	endar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Gifts, grants, contributions, and	, ,	` ,	, ,	, ,	1	``
	membership fees received. (Do not						
	include any "unusual grants.")						
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					1	
J	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						
4	ization's benefit and either paid to or expended on its behalf						
_						+	
5	The value of services or facilities furnished by a governmental unit to						
_	the organization without charge					+	
	Total. Add lines 1 through 5			-			
/ 6	Amounts included on lines 1, 2, and 3 received from disqualified persons						
ŀ	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
(	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	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.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	zation,
<del>-</del>	check this box and stop here						<u></u>
	ction C. Computation of Publ					<del> </del>	
	Public support percentage for 2019 (I					15	%
	Public support percentage from 2018					16	%
	ction D. Computation of Inves					14-1	
17	Investment income percentage for 20					17	%
18	Investment income percentage from 2					18	%
19	a 33 1/3% support tests - 2019. If the						17 is not
ŀ	more than 33 1/3%, check this box at 33 1/3% support tests - 2018. If the						▶Ш and
	line 18 is not more than 33 1/3%, che	•			•	·	
20	Private foundation. If the organization						<b>\</b>

# Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of 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 (b) and (c) 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 12a or 12b in Part I, answer (b) and (c) 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 (b) and (c) 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 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		
	За		
	26		
	3b		
	3с		
	_		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	0:		
	9b		
	9с		
	10a		
	iua		
	10b		
n a	90 or 99	0-F7	2019

Sche	edule A (Form 990 or 990-EZ) 2019 CHARLES RIVER WATERSHED ASSOCIATION, INCO 4-6	<u> 13698</u>	9 Pa	age 5
Pa	rt IV   Supporting Organizations <sub>(continued)</sub>			
			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 (b) and (c)	44-		
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.  tion B. Type I Supporting Organizations	11c		
360	tion b. Type i Supporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		163	NO
•	regularly appoint or elect at least a majority of the organization's 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 directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	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,			
	supervised, or controlled the supporting organization.	2		
Sec	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			
	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 (2), 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			
800	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions			
' a	The organization satisfied the Activities Test. Complete line 2 below.	,,.		
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	struction	s).	
2	Activities Test. Answer (a) and (b) 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 Part VI identify			
	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			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) 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 these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а				
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Ves." describe in Part VI the role played by the organization in this regard	3h	1	l

Schedule A (Form 990 or 990-EZ) 2019 CHARLES RIVER WATERSHED ASSOCIATION, INCO4-6136989 Page 6

Pa	Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	anizations	i i i i i i i i i i i i i i i i i i i
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust o	n Nov. 20, 1970 (explain in	Part VI). See instructions. Al
	other Type III non-functionally integrated supporting organizations must co	mplete \$	Sections A through E.	
Sect	ion 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	ion 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		
b	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 <b>Part VI</b> ):			
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 1-1/2% 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 .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 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	y integra	ated Type III supporting org	ganization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019 CHARLES RIVER WATERSHED ASSOCIATION, INC04-6136989 Page 7

Par	t V	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Secti	ion D -	Distributions		,	Current Year
1	Amou	nts paid to supported organizations to accomplish exe	mpt purposes		
2	Amou	nts paid to perform activity that directly furthers exemp			
	organ	izations, in excess of income from activity			
3	Admir	nistrative expenses paid to accomplish exempt purpose	es of supported organization	ns	
4		nts paid to acquire exempt-use assets	•		
5		ied set-aside amounts (prior IRS approval required)			
6		distributions (describe in <b>Part VI</b> ). See instructions.			
7		annual distributions. Add lines 1 through 6.			
8		outions to attentive supported organizations to which the	ne organization is responsive	 e	
_		de details in <b>Part VI</b> ). See instructions.		-	
9		outable amount for 2019 from Section C, line 6			
10		amount divided by line 9 amount			
	<u> </u>	amount arriage by line o amount	(i)	(ii)	(iii)
Secti	ion E -	Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2019	Distributable Amount for 2019
1	Distrib	outable amount for 2019 from Section C, line 6			
2	Unde	rdistributions, if any, for years prior to 2019 (reason-			
	able c	ause required- explain in <b>Part VI</b> ). See instructions.			
3	Exces	s distributions carryover, if any, to 2019			
а	From	2014			
b	From	2015			
С	From	2016			
d	From	2017			
е	From	2018			
f	Total	of lines 3a through e			
g	Applie	ed to underdistributions of prior years			
h	Applie	ed to 2019 distributable amount			
i	Carry	over from 2014 not applied (see instructions)			
j	Rema	inder. Subtract lines 3g, 3h, and 3i from 3f.			
4		outions for 2019 from Section D,			
	line 7:	\$			
а		ed to underdistributions of prior years			
		ed to 2019 distributable amount			
С	Rema	inder. Subtract lines 4a and 4b from 4.			
5		ining underdistributions for years prior to 2019, if			
		Subtract lines 3g and 4a from line 2. For result greater			
	-	zero, explain in <b>Part VI.</b> See instructions.			
6		ining underdistributions for 2019. Subtract lines 3h			
_		b from line 1. For result greater than zero, explain in			
		/I. See instructions.			
7		ss distributions carryover to 2020. Add lines 3j			
•	and 4				
8		down of line 7:			
		ss from 2015			
		ss from 2016			
		ss from 2017			
		ss from 2018			
е	EXCES	ss from 2019			

Schedule A (Form 990 or 990-EZ) 2019

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 2015 AMOUNT: \$ 15,489. 2016 AMOUNT: 1,100. 2017 AMOUNT: 9,298. 2,007. 2018 AMOUNT: 2019 AMOUNT: 1,091.

Schedule B

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

Department of the Treasury Internal Revenue Service **Schedule of Contributors** 

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

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

OMB No. 1545-0047

2019

Name of the organization

Employer identification number

CHARLES RIVER WATERSHED ASSOCIATION, INC

04-6136989

Organization type (check one):							
Filers of:	Section:						
Form 990 or 990-EZ	$\boxed{\textbf{X}}$ 501(c)( $3$ ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
Ob 1: 'f	is a second by the Occased Bulleton of Occasied Bulle						
, ,	is covered by the <b>General Rule</b> or a <b>Special Rule.</b> c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.						
General Rule							
	For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.						
Special Rules							
sections 509(a)(1 any one contribu	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under ) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from tor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; Z, line 1. Complete Parts I and II.						
year, total contrib	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the outions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the lelty to children or animals. Complete Parts I, II, and III.						
year, contributior is checked, enter purpose. Don't c	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the his exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box here the total contributions that were received during the year for an exclusively religious, charitable, etc., complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively be, etc., contributions totaling \$5,000 or more during the year						
but it <b>must</b> answer "No" o	that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).						

 $LHA \quad \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. } \\$ 

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

# CHARLES RIVER WATERSHED ASSOCIATION, INC

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 66,110.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 95,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$60,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$50,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)

# CHARLES RIVER WATERSHED ASSOCIATION, INC

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11_		\$ <u>25,000</u> .	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$\$ <u>25,000.</u>	Person X Payroll Noncash  (Complete Part II for noncash contributions.)

# CHARLES RIVER WATERSHED ASSOCIATION, INC

Part I	Contributors (see instructions). Use duplicate copies of Part I if additions	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

# CHARLES RIVER WATERSHED ASSOCIATION, INC

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

Employer identification number

Name of organization

	ES RIVER WATERSHED ASSO		04-6136989
art III	from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additional	) through (e) and the following line encharitable, etc., contributions of \$1,000 or	try. For organizations  less for the year. (Enter this info. once.)  \$\bigsir \frac{1}{2} \infty \frac{1}{2}
No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gif	Relationship of transferor to transferee
No. om irt I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gif	Relationship of transferor to transferee
No. om rt I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gif	Relationship of transferor to transferee
No. om rt I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_		(e) Transfer of gif	

# SCHEDULE C

(Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

2019

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service 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.

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

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: 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.
- 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) organiza	tions: Complete Part III.		le	
ivari	ne of organization		3.0.0.0.T.3.III.O.N		oloyer identification number
Da		RIVER WATERSHED ganization is exempt under			04-6136989
Pa	art I-A Complete if the org	ganization is exempt unde	er section 50 I(c) (	or is a section 527	organization.
	Provide a description of the organiz	•	. •		
	Political campaign activity expendit				\$
3	Volunteer hours for political campa	ign activities			
_		<del> </del>	504/ \/		
		ganization is exempt unde		•	
1	Enter the amount of any excise tax	incurred by the organization unde	er section 4955		\$
	Enter the amount of any excise tax				
	If the organization incurred a section				
	Was a correction made?				Yes No
	of If "Yes," describe in Part IV.				/~\/O\
	art I-C Complete if the org	·	· //	•	· / · /
	Enter the amount directly expended				\$
2	Enter the amount of the filing organ		-		
	exempt function activities			<b>&gt;</b>	\$
3	Total exempt function expenditures		,		
	line 17b				
4	Did the filing organization file Form	<b>1120-POL</b> for this year?			Yes No
5	Enter the names, addresses and er	mployer identification number (EIN	I) of all section 527 poli	tical organizations to wh	ich the filing organization
	made payments. For each organiza	ation listed, enter the amount paid	from the filing organiza	ation's funds. Also enter	the amount of political
	contributions received that were pr			•	ate segregated fund or a
	political action committee (PAC). If	additional space is needed, provi	de information in Part l'	V.	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's	contributions received and promptly and directly
				funds. If none, enter -0-	delivered to a separate
					political organization.
					If none, enter -0
			1	1	1

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

Schedule C (Form 990 or 990-EZ) 2019

LHA

932041 11-26-19

Schedule C (Form 990 or 990-EZ) 2019 CHARLES RIVER WATERSHED ASSOCIATION, IN 04-6136989 Page 2 Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)). A Check ► if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures). B Check ▶ if the filing organization checked box A and "limited control" provisions apply. (a) Filing (b) Affiliated group **Limits on Lobbying Expenditures** organization's totals (The term "expenditures" means amounts paid or incurred.) totals 0. **1a** Total lobbying expenditures to influence public opinion (grassroots lobbying) 8,059. **b** Total lobbying expenditures to influence a legislative body (direct lobbying) 8,059. c Total lobbying expenditures (add lines 1a and 1b) 1,012,464. d Other exempt purpose expenditures 1,020,523. e Total exempt purpose expenditures (add lines 1c and 1d) 177,052. Lobbying nontaxable amount. Enter the amount from the following table in both columns. If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is: Not over \$500,000 20% of the amount on line 1e. Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000. Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000. Over \$17,000,000 \$1,000,000. 44,263 g Grassroots nontaxable amount (enter 25% of line 1f) Ō. h Subtract line 1g from line 1a. If zero or less, enter -0-0. i Subtract line 1f from line 1c. If zero or less, enter -0i If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? Yes No 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (a) 2016 (b) 2017 (c) 2018 (d) 2019 (e) Total (or fiscal year beginning in) 212,369. 169,634. 177,052. 750,064. 191,009. 2a Lobbying nontaxable amount **b** Lobbying ceiling amount 1,125,096. (150% of line 2a, column(e)) 6,943. 2,434. 7,758. 8,059. 25,194. c Total lobbying expenditures 47,752. 53,092. 42,409. 44,263. 187,516.

Schedule C (Form 990 or 990-EZ) 2019

281,274.

962.

167.

795.

d Grassroots nontaxable amounte Grassroots ceiling amount

(150% of line 2d, column (e))

f Grassroots lobbying expenditures

# Schedule C (Form 990 or 990-EZ) 2019 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)).

For e	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description		(a)		(b)		
	e lobbying activity.	Yes	No	Amo	ount		
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:						
а	Volunteers?						
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?						
	Media advertisements?						
	Mailings to members, legislators, or the public?						
	Publications, or published or broadcast statements?						
	Grants to other organizations for lobbying purposes?						
	Direct contact with legislators, their staffs, government officials, or a legislative body?						
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?						
	Other activities?						
j	Total. Add lines 1c through 1i						
	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						
С	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 it file Form 4720 for this year?						
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section	on 501(c)	(5), or se	ection			
	501(c)(6).						
				Yes	No		
1	Were substantially all (90% or more) dues received nondeductible by members?		1				
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2				
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from t						
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."				e 3, is		
1	Dues, assessments and similar amounts from members		1				
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)						
	expenses for which the section 527(f) tax was paid).						
а	Current year		2a				
b	Carryover from last year		2b				
С	Total		2c				
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 exc						
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	oolitical					
	expenditure next year?		4				
_5	Taxable amount of lobbying and political expenditures (see instructions)		5				
Par	t IV Supplemental Information						
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group actions); and Part II-B, line 1. Also, complete this part for any additional information.	o list); Part I	I-A, lines 1	and 2 (see			

#### **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,

**Employer identification number** 04-6136989

Schedule D (Form 990) 2019

Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other	Similar Funds	or Accounts	Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	ne 6.			
		(a) Donor advise	ed funds	(b) Funds ar	nd 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	-			
	are the organization's property, subject to the organization's $% \left( 1\right) =\left( 1\right) \left( 1$				L Yes  No
6	Did the organization inform all grantees, donors, and donor a				
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for a	ny other purpose o	conferring	
Day	impermissible private benefit?				Yes No
Pai		-		art IV, line 7.	
1	Purpose(s) of conservation easements held by the organization	` ' <u></u>	7		
	Preservation of land for public use (for example, recrea	ation or education)	☐ Preservation of a	• •	
	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 quality	fied conservation contri	oution in the form o		
	day of the tax year.				at the End of the Tax Year
a	Total number of conservation easements				
b	Total acreage restricted by conservation easements				
	Number of conservation easements on a certified historic str				
d	Number of conservation easements included in (c) acquired				
_	listed in the National Register			2d	
3	Number of conservation easements modified, transferred, re	leased, extinguished, or	terminated by the	organization dur	ng the tax
	year •				
4	Number of states where property subject to conservation ea	_			
5	Does the organization have a written policy regarding the per				□ Vaa □ Na
	violations, and enforcement of the conservation easements i				Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	nandling of violations, a	and enforcing cons	ervation easemei	its during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and o	nforcing concentrat	ion occomente d	ring the year
7	S	uling of violations, and e	inorcing conservat	ion easements u	uring trie year
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requireme	nts of section 170(	h)(//)(R)(i)	
Ü	and section 170(h)(4)(B)(ii)?				Yes No
9	In Part XIII, describe how the organization reports conservati				165 140
5	balance sheet, and include, if applicable, the text of the footi		· ·		es the
	organization's accounting for conservation easements.	note to the organization	3 ililariolai staterrie	ins that describe	3 110
Pai	t III Organizations Maintaining Collections o	f Art. Historical Tr	easures, or Ot	her Similar A	ssets.
	Complete if the organization answered "Yes" on Form	•	,		
	If the organization elected, as permitted under FASB ASC 95		venue statement a	nd balance sheet	works
	of art, historical treasures, or other similar assets held for pul	•			
	service, provide in Part XIII the text of the footnote to its final	•	•	•	
b	If the organization elected, as permitted under FASB ASC 95				rks of
	art, historical treasures, or other similar assets held for public				
	provide the following amounts relating to these items:	, ,		•	,
	(i) Revenue included on Form 990, Part VIII, line 1			<b>&gt;</b> \$	
					_
2	If the organization received or held works of art, historical tre				
	the following amounts required to be reported under FASB A			J /1	
а	Revenue included on Form 990, Part VIII, line 1			▶ \$	
	Assets included in Form 990, Part X				

932051 10-02-19

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
<b>b</b> Buildings				
c Leasehold improvements		101,446.	76,083.	25,363.
<b>d</b> Equipment		193,862.	180,267.	13,595.
e Other				
Total Add lines 1a through 1e (Column (d) must equa	al Form 990 Part X colur	mn (R) line 10c )		38.958.

Schedule D (Form 990) 2019

PART XI, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSES RECLASSIFIED TO REVENUE

9,756.

Schedule D (Form 990) 2019 Part XIII Supplemental Info	CHARLES RIVER	WATERSHED	ASSOCIATION,	INC04-6136989	Page <b>5</b>
Part XIII   Supplemental Info	rmation (continued)				
PART XII, LINE 2D -	OTHER ADJUSTM	ENTS:			
				٥	756
SPECIAL EVENT EXPEN	ISES RECLASSIFII	ED TO REVE	NUE	9,	756.

#### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**Open to Public** Inspection

Name of the organization

**Employer identification number** 

	CHARLES	RIVER	WATERSHED A	SSO	CIA	TION, INC	04-6136	989
Part I	Fundraising Activities required to complete this par		the organization answe	ered "Y	'es" oı	n Form 990, Part IV,	line 17. Form 990-EZ	filers are not
a	e whether the organization rais Mail solicitations Internet and email solicitations Phone solicitations In-person solicitations e organization have a written of mployees listed in Form 990, P s," list the 10 highest paid indivensated at least \$5,000 by the	or oral agreer art VII) or ent viduals or en	e Solicita f Solicita g Special  nent with any individua ity in connection with p tities (fundraisers) pursu	tion of tion of fundra I (includer profess	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, true fundraising services?	stees, or Yes	
	e and address of individual or entity (fundraiser)		(ii) Activity	(iii) fundr have c or cor contrib	Did raiser ustody itrol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
				Yes	No			
Γotal		,			<b>•</b>			
	states in which the organization					s or has been notified	d it is exempt from re	egistration

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

Schedule G (Form 990 or 990-EZ) 2019

Schedule G (Form 990 or 990-EZ) 2019 CHARLES RIVER WATERSHED ASSOCIATION, INC04-6136989 Page 2

Part II Fundraising Events Complete if the exceptation accounted in the exceptation accounted

Pa	ורנו	of fundraising events. Complete if the	~			
			(a) Event #1	(b) Event #2	(c) Other events  NONE	(d) Total events (add col. (a) through
			GALA	(ayant typa)	(total number)	col. <b>(c)</b> )
ne			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	200,991.			200,991.
	2	Less: Contributions	200,991.			200,991.
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
S	5	Noncash prizes				
kpense	6	Rent/facility costs	2,500.			2,500.
Direct Expenses	7	Food and beverages	1,000.			1,000.
_	8	Entertainment Other direct expenses	6,256.			6,256.
	_	Direct expense summary. Add lines 4 through			•	9,756.
	11	Net income summary. Subtract line 10 from li			_	-9,756.
Pa	rt I		answered "Yes" on Form	n 990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.			<b>I</b>	
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	1	Gross revenue				
ses	2	Cash prizes				
Expen	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes% No	Yes % No	Yes % No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		<b>&gt;</b>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		<b>&gt;</b>	
а	ls t	ter the state(s) in which the organization conducted the organization licensed to conduct gaming action," explain:		states?		Yes No
		ere any of the organization's gaming licenses re Yes," explain:	evoked, suspended, or to	erminated during the tax	year?	Yes No
0000		9-11-19			Schodulo C /Eo	rm 990 or 990-F7) 2019

36

Sch	edule G (Form 990 or 990-EZ) 2019 CHARLES RIVER WATERSHED ASSOCIATION, INCO $4-6$	1369	89 Page 3
11	Does the organization conduct gaming activities with nonmembers?	Y	es No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	☐ Ye	es 🔲 No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility	13a	%
	An outside facility	13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	. L. Ye	es L No
b	If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount		
	of gaming revenue retained by the third party > \$		
С	If "Yes," enter name and address of the third party:		
	Name		
	Address >		
16	Gaming manager information:		
	Name		
	Gaming manager compensation ▶ \$		
	Description of convices provided		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Y	es 🔲 No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year > \$		
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	rt III, line	s 9, 9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
			_

Schedule G	(Form 990 or 990-EZ)	CHARLES	RIVER	WATERSHED	ASSOCIATION,	INC04-6136989	Page 4
Part IV	(Form 990 or 990-EZ) <b>Supplemental Info</b>	ormation (continu	ued)				

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

**Compensation Information** 

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

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► 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

Part I Questions Regarding Compensation

Department of the Treasury

Internal Revenue Service

CHARLES RIVER WATERSHED ASSOCIATION, INC **Employer identification number** 04-6136989

	·		Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2019

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and (D) Nontaxable		(E) Total of columns	(F) Compensation in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported as deferred on prior Form 990
(1) EMILY NORTON	(i)	146,537.	0.	0.	0.	3,752.	150,289.	0.
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.		
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii) (i)							
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	(i)							
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	(i)							
	(ii) (i)							
	(ii)							
-	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information							
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.							

# SCHEDULE O

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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

2019
Open to Public

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

CHARLES RIVER WATERSHED ASSOCIATION, INC

Employer identification number 04-6136989

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

WATERSHED, INCLUDING IMPROVING AND EXPANDING ITS NATURAL RESOURCES AND

RECREATIONAL OPPORTUNITIES.

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

ACTIVELY WORKING TO ENGAGE WITH COMMUNITIES THAT ARE PARTICULARLY

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:

FIELD SCIENCE

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

THROUGHOUT 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.

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

Schedule O (Form 990 or 990-EZ) (2019)

Name of the organization **Employer identification number** CHARLES RIVER WATERSHED ASSOCIATION, INC 04-6136989 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. EXPENSES \$ 83,028. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

BLUE CITIES INITIATIVE - UNDER THIS PROGRAM, CRWA PLANS,

DESIGNS, IMPLEMENTS AND PROMOTES GREEN INFRASTRUCTURE APPROACHES, OR

NATURE-BASED SOLUTIONS, FOR MANAGING WATER IN THE URBAN ENVIRONMENT.

THROUGH RESEARCH, DESIGN AND IMPLEMENTATION OF DEMONSTRATION PROJECTS

ON PUBLIC AND PRIVATE PROPERTIES, THE ORGANIZATION'S GOAL IS TO MIMIC,

OR RE-CREATE, NATURAL HYDROLOGY AT THE SUB-WATERSHED SCALE, MAKING LAND

AND WATER ONCE AGAIN WORK TOGETHER. THESE PROJECTS ARE MODELS FOR

BETTER SITE DESIGN, PROVIDE PUBLIC REALM BENEFITS, SERVE TO EDUCATE THE

PUBLIC ON THE IMPORTANCE OF STORM WATER MANAGEMENT, REDUCE POLLUTION

Name of the organization

CHARLES RIVER WATERSHED ASSOCIATION, INC

O4-6136989

AND FLOODING, AND PROVIDE DEVELOPERS AND LOCAL BOARDS WITH INFORMATION

ON LOW IMPACT DEVELOPMENT.

EXPENSES \$ 70,707. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

#### SIGNATURE 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 37 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, LEGISLATORS, AND THE MA DEPARTMENT OF CONSERVATION AND
RECREATION.

EXPENSES \$ 23,610. INCLUDING GRANTS OF \$ 0. REVENUE \$ 23,799.

FORM 990, PART VI, SECTION A, LINE 6:

THE ORGANIZATION DOES NOT HAVE SEPARATE CLASSES OF MEMBERS ALTHOUGH THE
BYLAWS ALLOW FOR THIS. MEMBERS ONLY HAVE THE RIGHT TO VOTE FOR NOMINATED
INDIVIDUALS TO SERVE ON THE BOARD OF DIRECTORS. MEMBERS DO NOT HAVE ANY
OTHER RIGHTS ASSIGNED TO THEM REGARDING PARTICIPATION IN THE ORGANIZATION'S
GOVERNANCE.

Name of the organization CHARLES RIVER WATERSHED ASSOCIATION, INC

Employer identification number 04-6136989

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

MEMBERS HAVE THE RIGHT TO VOTE FOR NOMINATED INDIVIDUALS TO SERVE ON THE ORGANIZATION'S BOARD OF DIRECTORS. VOTING TAKES PLACE AT THE ORGANIZATION'S ANNUAL MEETING HELD IN MARCH FOLLOWING THE ORGANIZATION'S FISCAL YEAR END (9/30).

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. 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.

Name of the organization  CHARLES RIVER WATERSHED ASSOCIATION, INC	Employer identification number 04-6136989
FORM 990, PART VI, SECTION B, LINE 15:	
THE COMPENSATION OF THE EXECUTIVE DIRECTOR IS REVIEWED PE	RIODICALLY AGAINST
THE COMPENSATION OF TOP MANAGEMENT OFFICIALS OF OTHER ORG	SANIZATION'S
SIMILAR IN NATURE AND SIZE. THIS REVIEW IS UNDERTAKEN BY	THE ORGANIZATIONS
PRESIDENT AND EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTO	RS. THIER
RECOMMENDATIONS ARE PRESENTED TO THE BOARD FOR REVIEW AND	RATIFICATION
THROUGH THE BUDGET PROCESS. KEY EMPLOYEES SALARIES ARE DE	TERMINED BY THE
EXECUTIVE DIRECTOR WHO CONDUCTS AN EXAMINATION OF COMPENS	ATION IN LIKE
ORGANIZATIONS, IN CONSULTATION WITH THE EXECUTIVE COMMITT	EE AND AS RATIFIED
BY THE BOARD OF DIRECTORS THROUGHT THE ANNUAL BUDGET PROC	ESS.
FORM 990, PART VI, SECTION C, LINE 18:	
ALL INFORMATION AND POLICIES ARE AVAILABLE UPON REQUEST F	ROM THE
ORGANIZATION.	_
FORM 990, PART VI, SECTION C, LINE 19:	
ALL INFORMATION AND POLICIES ARE AVAILABLE UPON REQUEST F	'ROM THE
ORGANIZATION.	