EXTENSION APPROVED THRU 11/15/17

Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545-1150 2016

Department of the Treasury Internal Revenue Service

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

Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Ā	For the	ne 2016 calendar year, or tax year beginning , and ending				
В		f applicable C Name of organization			D Employ	er Identification number
	Address	s change				
	Name cha	thange UMPQUA FISHERY ENHANCEMENT DERBY			57~	1222364
	Initial retu		Roc	om/suite	E Telepho	
П	Final retu	turn/terminated 3000 NW STEWART PARKWAY, STE. 104	Ī	Į		-672-0757
	Amended					Exemption
Ħ	Application	tion pending ROSEBURG OR 97471			Numbe	
G	Accoun	unting Method. Cash X Accrual Other (specify) ▶		H Check	7-7	the organization is not
j		site: N/A				h Schedule B
J		xempt status (check only one) — X 501(c)(3) 501(c)() 4 (insert no) 4947(a)(1)	or 527	1 '		EZ, or 990-PF)_
K		of organization: X Corporation Trust Association Oth				
L		nes 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to	otal assets			
(Par		umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ			▶ \$	175,211
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Bala	nces (see	the instructi	ons for P	
		Check if the organization used Schedule O to respond to any question is	•			X
	1	Contributions, gifts, grants, and similar amounts received			1	90,685
	2	Program service revenue including government fees and contracts			2	41,538
	3	Membership dues and assessments			3	
	4	Investment income			4	10
	5a	Gross amount from sale of assets other than inventory	ia			
	Ь	Less cost or other basis and sales expenses 5	ib][
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)			5c	
-	6	Gaming and fundraising events				
	a	Gross income from garning (attach Schedule G if greater than	1 1			
ě		\$15,000)	ia		_] [
Revenue	b	Gross income from fundraising events (not including \$ 69,035 of	contributions		7	
Š	1	from fundraising events reported on line 1) (attach Schedule G if the	1 1			
	1	sum of such gross income and contributions exceeds \$15,000)	ib	42,19		
	C	: Less' direct expenses from gaming and fundraising events	ic	47,15	3	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and sub	tract			
		line 6c)			6d	-4,955
	7a	Gross sales of inventory, less returns and allowances	'a	78	의	
	b	Less: cost of goods sold	ъ			
	C				7c	780
	8	Other revenue (describe in Schedule O)	SOU	,	8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	RECEIVE		9	128,058
	10	Grants and similar amounts paid (list in Schedule O)	0 3 2017	$Q \rightarrow$	10	65,939
	11	Benefits paid to or for members		Je. /	11	
S	12	Salanes, other compensation, and employee benefits	_ ~ <017	 	12	
)Su	13	Professional fees and other payments to independent contractors	*		13	1,905
Expenses	14	Occupancy, rent, utilities, and maintenance	W. ART		14	996
ш	15	Printing, publications, postage, and shipping	" 2017 N. Ur	1	15	287
	16	Other expenses (describe in Schedule O)		J.	16	66,027
	17	Total expenses. Add lines 10 through 16				135,154
G	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			18	
Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree		100 000		
As		end-of-year figure reported on prior year's return)	19	102,608		
Set	20	Other changes in net assets or fund balances (explain in Schedule O)			20	
_	21	Net assets or fund balances at end of year Combine lines 18 through 20			21	95,512
FO	r Paper	erwork Reduction Act Notice, see the separate instructions.				Form 990-EZ (2016)



Form 990-EZ (2016)

UMPQUA FISHERY ENHANCEMENT DERBY 57-1222364

F	Part II	Balance Sheets (see the instructions for Pa	•				
		Check if the organization used Schedule O to	respond to any	question in this Part I	1		X
				(A) Beg	inning of year		(B) End of year
22	Cash, savir	gs, and investments			102,068	22	96,07
23	Land and b	uildıngs			0	23	
24	Other asset	s (describe in Schedule O)			540	24	108
25	Total asse	ts			102,608	25	96,18
26	Total liabil	ities (describe in Schedule O)			0	26	<u>673</u>
<u>27</u>	Net assets	or fund balances (line 27 of column (B) must agree	with line 21)		102,608	27	95,512
Œ	Part M	Statement of Program Service Accomp	•				
_		Check if the organization used Schedule O to	respond to any	question in this Part I	ıj X		Expenses
Wh	at is the orga	anızation's primary exempt purpose?				(Red	quired for section
5	SEE SCHEDU	TLE O				501(c)(3) and 501(c)(4)
De	scribe the or	ganization's program service accomplishments for ea	ch of its three large	st program services,		orga	nizations; optional for
as	measured by	expenses. In a clear and concise manner, describe to	the services provide	ed, the number of		othe	rs.)
per	sons benefit	ed, and other relevant information for each program ti	tle				
28	FISHERY	ENHANCEMENT RESTORATION AND EDUCATIONA	L PROJECTS IN	THE UMPQUA			
	RIVER I	asin.				ļ	
		CF 000			ا بمعم		101 06
	(Grants \$	65,939) If this amount includes for	oreign grants, check	k here	•	28a	131,862
29							
						1	
					. حم		
	(Grants \$) If this amount includes for	oreign grants, checl	k here		29a	
30						,)	
						. \	
					ا محم		
	(Grants \$) If this amount includes for	oreign grants, checl	k here	•	30a	
31		ram services (describe in Schedule O)				. 1	
	(Grants \$) If this amount includes for	oreign grants, chec	k here	<u> </u>	31a	121 06
		ram service expenses(add lines 28a through 31a)	man leve and list cook	one even if not compone	ated see the u	32	131,862
	Part IV	List of Officers, Directors, Trustees, and Key Er Check if the organization used Schedule O to respon	nd to any question	in this Part IV	ated — see the h	isii ucuo	iis ioi Fait IV)
			(b) Average	(c) Reportable compensation	(d) Health ben		(e) Estimated amount of
		(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC)	benefit plans,	and	other compensation
	KELLY CO	NAME O		(if not paid, enter -0-)	deferred comper	nsation	
			0.30	0		0	
_	DIRECTO	- 	0.30				<u> </u>
	JIM DUDI DIRECTOI		0.30	o		0	
	DAVE LO		0.30				
	DIRECTO		1.30	o		0	
_	BOB RAGO		1.30	<u> </u>			<u> </u>
	DIRECTO		0.50	o		0	1
_	GREG HU		0.50	<u> </u>			\`
	DIRECTO		1.30	o		0	1
	RON DOAL		1.50	<u>_</u>			<u> </u>
	DIRECTO		0.20	0		0	
	MIKE BRO		0.20				<u> </u>
	DIRECTO		0.60	o	1	0	1
_	MIKE SPI		0.00				<u> </u>
	DIRECTO		1.00	o		0	!
_	KEN BUN		1.00				<u> </u>
	DIRECTO!		0.70	o	}	0	1
	LYNN WI		1	 	 		
	DIRECTO		2.00	ľ	[0	[
_	JEFF MC	·	2.00	 	 		
	DIRECTO		0.70	o	ŀ	0	
_		THOMPSON	 	 	 		
	DIRECTO		0.25	lo		0]
	PINECIO	· · · · · · · · · · · · · · · · · · ·	1 0.23	<u> </u>	<u> </u>		<u> </u>

57	_1	2	2	2	2	_	A
ગ /	- 1	_	Z	Z	3	0	4

						_
Part III Balance Sheets (see the instructions for Pa						7
Check if the organization used Schedule O to	respond to any					
	inning of year		(B) End of year	_		
22 Cash, savings, and investments		<u> </u>	0	22		_
23 Land and buildings		<u> </u>	0	23		_
Other assets (describe in Schedule O)			0	24		0
25 Total assets			0	25		$\frac{0}{0}$
26 Total liabilities (describe in Schedule O)			0	26		0 0
27 Net assets or fund balances (line 27 of column (B) must agree		n the instructions for F		27		<u></u>
Part III Statement of Program Service Accomp					Funcase	
Check if the organization used Schedule O to	respond to any	question in this Fait i	<u>"</u>	/Bas	Expenses guired for section	
What is the organization's primary exempt purpose?				١,	•	
Describe the organization's program service accomplishments for eac	oh of ito throo large	et program capuage			c)(3) and 501(c)(4) inizations; optional for	
as measured by expenses. In a clear and concise manner, describe t	-				•	
persons benefited, and other relevant information for each program to	•	ou, are number of		othe	15)	
28				\vdash		_
				. 1		
•				1 1		
(Grants \$) If this amount includes for	oreian arants check	k hore	▶ □	28a		
29	neign grants, checi	K Here		208		_
				1		
(Grants \$) If this amount includes for	oreian arante check	k here		29a		
30	reign grants, checi	K Hele		25a		-
				}		
				1		
(Cropte C) If this amount includes for	eroian aronto obcol	k horo		30a		
(Grants \$) If this amount includes for 31 Other program services (describe in Schedule O)	oreign grants, check	K Here		30a		_
(Grants \$) If this amount includes for	roian aronto chool	k horo		31a		
32 Total program service expenses(add lines 28a through 31a)	oreign grants, checi	k nere		32		_
Part IV. List of Officers, Directors, Trustees, and Key Er	mplovees list each	one even if not compens	ated — see the II		ns for Part IV)	_
Check if the organization used Schedule O to respon	nd to any question	in this Part IV	,		,	
(a) Name and title	(b) Average hours per week	(c) Reportable compensation	(d) Health ber contributions to e		(e) Estimated amount of	f
(a) Name and the	devoted to position	(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, deferred compe		other compensation	
DAVE SABALA		(<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>				_
DIRECTOR	0.50	o		0		0
DOMINIC CAROLLO						_
DIRECTOR	0.20	o	i	0	ļ	0
GAIL TRIMBLE						
DIRECTOR	0.10	0		0		0
GABE CRANE						
DIRECTOR	0.10	o		0		0
INGRID DUNN						
DIRECTOR	0.80	0		0		0
MARGARET FABRIZIUS				_		
DIRECTOR	1.00	o	ļ	0	ļ	0
NANCY GEYER						_
DIRECTOR	2.00	o	ļ	0	}	0
SHARON MEYER						_
DIRECTOR	0.50	o	ì	0	}	0
TAMMY RONDEAU						_
DIRECTOR	1.50	o	[0	(0
TRIXY MOSER	<u> </u>					Ť
DIRECTOR	0.30	l	 	0		0
DOUG FELDKAMP	1	 			 	Ť
DIRECTOR	0.20	o	1	0		0
NEIL HUMMEL	0.20	 	 		 	<u>ٽ</u>
DIRECTOR	0.20	o	[0		0
	U.20	<u> </u>			200 57	Ľ

Form 990-EZ (2016	UMPQUA FISHERY ENHANC	EMENT DER	BY 57-12	22364		Page 2
PartII	Balance Sheets (see the instructions for P					
	Check if the organization used Schedule O to	•	question in this Part	11	_	
				ginning of year		(B) End of year
22 Cash, saving	s, and investments			0	22_	
23 Land and buil	dings			0	23	
24 Other assets	(describe in Schedule O)			0	24	
25 Total assets	· ···			0	25	
26 Total liabilit	ies(describe in Schedule O)			0	26	
27 Net assets of	r fund balances (line 27 of column (B) must agree	e with line 21)		0	27	
PartM	Statement of Program Service Accomp	lishments (se	e the instructions for	Part III)		
	Check if the organization used Schedule O to	o respond to any	question in this Part	<u> </u>	l	Expenses
What is the organ	zation's primary exempt purpose?				(Red	quired for section
					501	(c)(3) and 501(c)(4)
Describe the orga	ınızation's program service accomplishments for ea	ch of its three large	st program services,		orga	inizations; optional for
as measured by e	expenses In a clear and concise manner, describe	the services provide	ed, the number of		othe	ers)
persons benefited	l, and other relevant information for each program t	itle			L	
28					1 1	
					1	
				ــــــ	[[
(Grants \$) If this amount includes for	oreign grants, chec	k here	>	28a	
29					[[
					{ [
(Grants \$) If this amount includes for	oreign grants, chec	k here	>	29a	
30					1 1	
(Grants \$) If this amount includes f	oreign grants, chec	k here	<u> </u>	30a	
31 Other program	m services (describe in Schedule O)					
(Grants \$) If this amount includes f	oreign grants, chec	k here	<u> </u>	31a	
	m service expenses(add lines 28a through 31a)		 		32	
. Part IV	List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to respo	mployees(list each nd to any question	one even if not compen in this Part IV	sated — see the i	nstructio	ns for Part IV)
		(b) Average	(c) Reportable	(d) Health ber	nefits,	
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	contributions to e benefit plans	, and	(e) Estimated amount of other compensation
		devoted to position	(if not paid, enter -0-)	deferred compe	nsation	
JOHN DUNI					•	
DIRECTOR		0.20)	0	
SUSAN MOR	RGAN .	0.20	,	.]	_	
DIRECTOR	10.00	0.30		<u>'</u>	0	<u> </u>
DALE ROBE	ERTS	1 00	}		^	Ì
CHAIRMAN	ADVITE	1.00		'	0	
AUDREY BA		10.00	,		0	
SECRETAR	//TREASURER	10.00		'		<u>'</u>
	• •			+		Į.
		 		 		 -
	•			ì		l
		 		 		
				1		ł
		 		+		<u> </u>
				1		1
			 	 		
	••	1	Í	Ì		1
		 	 	 		
		ľ	[1		1
		 	 -	 		
			(1		
		 	 	 		
	•	1	1	1		1

Pa	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33	ļ	X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	1		ļ
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	İ		
	change on Schedule O (see instructions)	34		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	1	ľ	x
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a 35b		_
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	350		
٠	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		x
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	330		 -
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a pnor year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	<u> </u>		
39	Section 501(c)(7) organizations. Enter	١.		[
а	Initiation fees and capital contributions included on line 9	վ՝		
b	Gross receipts, included on line 9, for public use of club facilities	4		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under			ļ
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958	}		ļ.—
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year	40b		x
С	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed	400	-	
·	on organization managers or disqualified persons during the year under sections 4912,	1		l
	4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line	•		
_	40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed ▶ OR			
42a	The organization's books are in care of ▶ TINA ROY Telephone no. ▶ 54	1-67	2-0	757
	3000 STEWART PARKWAY, STE 104			
		471	·—	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	Γ	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country	42b	-	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).	1		
С	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		X
	If "Yes," enter the name of the foreign country.			
43	Section 4947(a)(1) nonexempt chantable trusts filing Form 990-EZ in lieu of Form 1041 — Check here			>
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	<u> </u>		
	completed instead of Form 990-EZ	44a	L	X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	<u> </u>		<u> </u>
	completed instead of Form 990-EZ	44b		X
C	Did the organization receive any payments for indoor tanning services during the year?	44c	<u> </u>	X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
4-	·	T		v
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	1		1
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	 	X
	TOTAL SOUTE 1956 INSULCTION			

5	7	_	1	2	2	2	3	64	1
_	•	_	_	•	•	_	_		•

orm	990-EZ	(2016)	UMPQU	A FISHERY	ENHANC	CEMENT	DER	BY	57-12	22364			P	age 4
									<u>-</u>		-		Yes	No
46		-		lirectly or indirectly If "Yes," complete			vities o	n behalf o	f or in oppositio	n		46		X
Pa	řt VI	Sect All se	tion 501(c)(ection 501(c)	3) organization	ns only		ons 47	-49b and	d 52, and con	nplete the	tables for li	nes		
			nd 51. ck if the orga	nization used So	chedule O t	o respond t	to any	question	n in this Part \	/ I				
47	Did th	ne organiza	ation engage in	lobbying activities	or have a se	ction 501(h)	election	n in effect	during the tax				Yes	No
••		-	complete Sched			,			.			47		X
48		•		described in section		,, ,			edule E			48 49a		X
49a b		•	•	transfers to an exization a section 52	•		o orga	nizauon?				49a 49b		_
50		•	•	anization's five hig	-		yees (o	ther than o	officers, director	s, trustees,	and key	•		
	emple	oyees) who	each receive	d more than \$100,0	000 of compe	nsation from	the org	anization	. If there is none	e, enter "No	ne."	-		
		(a) N	Name and title of	each employee		(b) Avera hours per v devoted to p	week	cóm	Reportable spensation //-2/1099-MISC)	contribution benefit	h benefits, s to employee plans, and ompensation	(e) Estimate other con		
N	ONE													
		_	-											
			• •											
f	Total	number of	f other employe	ees paid over \$100	0,000	1		L	>			<u> </u>		
51				janization's five hig m the organization				contractor	s who each rec	eived more	than			
-	<u> </u>			s address of each inc					(b) Typ	e of service		(c) Compe	ensation	ı
NC	ONE													
						-								
		·												
													_	
d				ndent contractors e	_			one must	attach a				-	
52		ne organiza pleted Sch	•	Schedule A? Note	e: All section	50 I(C)(3) OIG	janizau	ons must			<u> </u>	➤ X Ye	s	No
Unde true,	er penal correct	ties of perjui , and comple	ry, I declare that ete Declaration	I have examined this of preparer (other that	return, includii in officer) is bas	ng accompany sed on all infor	mation o	edules and of which pre	statements, and t	o the best of owledge		and belief, it i	s	
Sig	n	<u> </u>	nature of officer	le 2. (T	Som					/ <i>() -</i>	22-17			
Her		, .	DALE RO	BERTS					CHAIRMAN					
			oe or print iname and	t title						15:			vi	
De!	a.		preparer's name		ļ	eparer's signatu				Date	Ched			
Paid Pre	d parer		B. OLESON	CKS EMME		EVEN B OL	ESON,	CPA		06/	06/17 Self-e	93-0	29480 7188	
	Only		dress 35	8 NE WING	CHESTER			BOX 2	2350	····				
				SEBURG, (170-332					Phone no	541-673 ► 🐨		
May	the IF	RS discuss	this return with	n the preparer show	wn above? Se	e instruction	IS					▶ X \	es	No

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Part I

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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

OMB No 1545-0047

Open to Public Inspection

Name of the organization UMPQUA FISHERY ENHANCEMENT DERBY Employer identification number 57-1222364

The	o <u>rga</u> ı	nization is not a	private foundation because	it is: (For lines 1 through 12, che	eck only or	ne box.)							
1		A church, con	vention of churches, or asso	ciation of churches described in	section 1	70(b)(1)(A)(i).						
2		A school desc	nbed in section 170(b)(1)(A)(ii).(Attach Schedule E (Form	990 or 990)-EZ).)							
3		A hospital or a	a cooperative hospital service	e organization described in secti	ion 170(b))(1)(A)(iii)).						
4		A medical res	earch organization operated	in conjunction with a hospital de-	scribed in	section 1	170(b)(1)(A)(iii).Enter the hosp	ital's name,					
		city, and state	:										
5		An organization	on operated for the benefit of	a college or university owned or	operated	by a gove	emmental unit described in						
		section 170(b)(1)(A)(iv).(Complete Part	II.)									
6		A federal, stat	e, or local government or go	vernmental unit described in sec	tion 170(b)(1)(A)(v	<i>י</i>).						
7	X	_	on that normally receives a section 170(b)(1)(A)(vi).(Co	ubstantial part of its support from omplete Part II)	n a govern	mental un	it or from the general public						
8		A community	trust described in section 1	70(b)(1)(A)(vi).(Complete Part II	1)								
9		An agricultura	l research organization desc	ribed in section 170(b)(1)(A)(ix)operated	ın conjun	ction with a land-grant college						
		or university o	or a non-land grant college of	f agriculture (see instructions) Ei	nter the na	ime, city,	and state of the college or						
		university:											
10		-	-) more than 33 1/3% of its suppo			•						
		=		ot functions—subject to certain e	-								
			-	d unrelated business taxable inco i, 1975. See section 509(a)(2) . (•		T (ax) from businesses						
11		•		xclusively to test for public safety	•	-	a)(A)						
12		•	•	xclusively for the benefit of, to pe	•	•							
12		_	-	ations described in section 509(
				at describes the type of supporting				g					
	а	Type J. A	supporting organization ope	rated, supervised, or controlled b	y its supp	orted orga	anization(s), typically by giving						
		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.											
	þ												
	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.												
			` '	•									
	С			upporting organization operated i ructions). You must complete l									
	ď			dA supporting organization oper			• • • • • • • • • • • • • • • • • • • •)					
				organization generally must satis	•								
	_		,	nust complete Part IV, Section									
	е			eived a written determination from -functionally integrated supportin			Type I, Type II, Type III						
	f		ber of supported organization	• •	.g								
	g		llowing information about the					<u> </u>					
		ne of supported	(II) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of					
Ì	•	ganization	, ,	(described on lines 1–10	1	ır governing	support (see	other support (see					
				above (see instructions)	docu	ment?	instructions)	instructions)					
					Yes	No							
(A)				{	1	1							
					 								
(B)			I.		1								
					 	<u> </u>							
(C)]							
				 	 	 							
(D)				1	ļ								
45				 	 -	 -							
(E)					1								
					+	 							
				}]	1							
Tota	1		A - A N - 4' 4' - 1			L	0.1.1.1.	1 /F 000 000 FT) 0040					

Schedule A (Form 990 or 990-EZ) 2016

Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support					-	
Caler	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	30,550	22,775	60,045	111,770	90,685	315,825
2	Tax revenues levied for the organization'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	30,550	22,775	60,045	111,770	90,685	315,825
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)					,	20.101
6	Public support. Subtract line 5 from line 4						29,181 286,644
	tion B. Total Support		<u>-</u>				286,644
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	30,550	22,775	60,045	111,770	90,685	315,825
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	34	23	23	21	10	111
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.)						
11	Total support. Add lines 7 through 10						315,936
12	Gross receipts from related activities, etc. (s	see instructions)				12	84,516
13	First five years. If the Form 990 is for the o	rganization's first,	second, third, fourth	n, or fifth tax year a	s a section 501(c)(3)	
	organization, check this box and stop here						>
Sec	tion C. Computation of Public Sup	port Percenta	ge				
14	Public support percentage for 2016 (line 6,	column (f) divided b	y line 11, column (f))		14	90.73%
15	Public support percentage from 2015 Scheo	dule A, Part II, line 1	14			15	92.62%
16a	33 1/3% support test—2016. If the organiz	zation did not checi	the box on line 13	, and line 14 is 33	1/3% or more, ched	k this	
	box and stop here. The organization qualifi						▶ X
b	33 1/3% support test—2015. If the organiz	ation did not check	a box on line 13 o	r 16a, and line 15 i	s 33 1/3% or more,	check	. —
	this box and stop here . The organization q	•					▶ [_]
17a	10%-facts-and-circumstances test—201						
	10% or more, and if the organization meets				•		
	Part VI how the organization meets the "fac organization						▶ []
þ	10%-facts-and-circumstances test—201					ne	
	15 is 10% or more, and if the organization n				-		
	Explain in Part VI how the organization mee	ets the "facts-and-co	rcumstances" test	The organization of	qualifies as a public	ly	<u> </u>
40	supported organization		. h	47. 48	Martin I		▶ [_]
18	Private foundation. If the organization did instructions	not check a box on	ı iine 13, 16a, 16b,	1/a, or 1/b, check	this box and see		> [

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

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

Sec	tion A. Public Support	.,	<u> </u>	<u></u>				· · · · · · · · · · · · · · · · · · ·
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 201	6	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")			1./				
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5					ļ		
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
C	Add lines 7a and 7b							
8	Public support. (Subtract line 7c from line 6)							
Sec	tion B. Total Support	<u> </u>		<u> </u>				
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 201	6	(f) Total
9	Amounts from line 6							
- 10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
c	Add lines 10a and 10b							
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
13	Total support. (Add lines 9, 10c, 11, and 12)							
14	First five years. If the Form 990 is for the	organization's first	second, third, four	th, or fifth tax vear	as a section 501(c)	(3)		
• •	organization, check this box and stop here	•	,	and the second		\- /		▶□
Sec	tion C. Computation of Public Su	pport Percent	age					
15	Public support percentage for 2016 (line 8,	column (f) divided	by line 13, column	(f))			15	%
16	Public support percentage from 2015 Sche	dule A, Part III, line	15				16	%
Sec	tion D. Computation of Investme	nt Income Per	centage				, ,	
17	Investment income percentage for 2016 (li	ne 10c, column (f)	divided by line 13, o	column (f))			17	%
18	Investment income percentage from 2015						18	%
19a	33 1/3% support tests—2016. If the orga							
	17 is not more than 33 1/3%, check this bo		-					▶
b	33 1/3% support tests—2015. If the orga						I	, –
	line 18 is not more than 33 1/3%, check thi	· ·	•	·				> _
20	Private foundation. If the organization did	I not check a box o	n line 14, 19a, or 19	9b, check this box a	and see instruction:	S		▶ [_

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	A. All	Sup	porting	Organizations

- 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)
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer 3a
- 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
- 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
- Was any supported organization not organized in the United States ("foreign supported organization")? If 4a "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
- 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.
- 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)
- Type I on Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- 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 chantable 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 (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).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? 8 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.
- 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.
- 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.
- 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
- 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
			ì
ŀ	1		<u> </u>
ľ	···		
			· i
ŀ	2		
ŀ	3a		
Ī			
ŀ	3b		1
ľ	3с		
ŀ	4a		<u> </u>
	4b		
İ			
			i
ŀ	4c		
	5a		
			i
-	5b 5c		
1	JC		
			,
ŀ	6		
ļ	7		
ł			
ŀ	8		i
			<u> </u>
-	<u>9a</u>		
	9b		[}]
ŀ			
	9с		
	10a		
<u></u>	10b	00 or 000	-EZ) 2016
١r	OH 111 93	さい いし ネネル	-CL/ 2010

trustees of each of the supported organizations? Provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard

3a

	06/06/2017 12 30 PM	ADD.	v 57 100	2264
Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	_		2364 Page 6
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 2			
	instructions. All other Type III non-functionally integrated supporting organizations must co			
Sect	ion A - Adjusted Net Income		(A) Pnor Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recovenes of pnor-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			
	lection of gross income or for management, conservation, or	}		
	intenance 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			and a page that the
ıns	tructions for short tax year or assets held for part of year)			4,1,4,4
	a Average monthly value of secunties	1a		
	b Average monthly cash balances	1b		
	c Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
	e Discount claimed for blockage or other			See a se
	factors (explain in detail in Part VI)			· 1 *
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,			
se	e 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		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

5

6

Schedule A (Form 990 or 990-EZ) 2016

4 Enter greater of line 2 or line 3

instructions)

5 Income tax imposed in pnor year

emergency temporary reduction (see instructions)

6 Distributable Amount. Subtract line 5 from line 4, unless subject to

Schedul	e A (Form 990 or 990-EZ) 2016 UMPQUA FISHERY E	NHANCEMENT DERB	Y 57-1222	364 Page 7
Part	V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organization	ons (continued)	
Secti	on D - Distributions		Current Year	
1	Amounts paid to supported organizations to accomplish exempt purpo			
2	Amounts paid to perform activity that directly furthers exempt purpose	s of supported	-	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of supp	orted organizations		1
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions.Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organiz	ation is responsive		
	(provide details in Part VI). See instructions	·		
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	<u> </u>	(i)	(ii)	(iii)
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
			Pre-2016	Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
_	Underdistributions, if any, for years prior to 2016			
3	(reasonable cause required-explain in Part VI) See instructions			
3	Excess distributions carryover, if any, to 2016:			
а	Lixess distributions carryover, if any, to 2010.	-		
b	1		· · · · · · · · · · · · · · · · · · ·	-
	From 2013			
	From 2014			
	From 2015			
	Total of lines 3a through e			
	Applied to underdistributions of prior years	-		
	Applied to Under distributions of prior years Applied to 2016 distributable amount			!
	Carryover from 2011 not applied (see instructions)			
<u> </u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from			
4		·		
	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
	Remainder, Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2016, if			'
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2016. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI See instructions.			
7	Excess distributions carryover to 2017.Add lines 3j			
	and 4c.			1

Schedule A (Form 990 or 990-EZ) 2016

Breakdown of line 7:

b Excess from 2013
 c Excess from 2014
 d Excess from 2015
 e Excess from 2016

a

Part VI

Schedule A (Form 990 or 990-EZ) 2016

UMPQUA FISHERY ENHANCEMENT DERBY

57-1222364

Page 8

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; 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 G . (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is atwww.irs.gov/form990.

OMB No 1545-0047

2016

UMPQI	JA FISHERY ENHA	ANCEMENT	DER	BY		57-1222	
	Activities. Complete if t			were	ed "Yes" on Form 9	90, Part IV, line	17.
	filers are not required to ation raised funds through an			s. Ch	eck all that apply.		<u> </u>
a Mail solicitations	_				ernment grants		
b Internet and email solicit		f Solicitation		-	•		
c Phone solicitations		g Special fun	_		-		
d In-person solicitations							
2a Did the organization have a or key employees listed in F	wntten or oral agreement with orm 990, Part VII) or entity in	any individual (inc	luding ofessio	office	ers, directors, trustees, undraising services?		Yes No
b If "Yes," list the 10 highest p compensated at least \$5,000	aid individuals or entities (fund				=	Iraiser is to be	
(i) Name and addre or entity (fun		(ii) Activity	raisei custo cont	d fund- r have ody or rol 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			
1							
2							
3			<u> </u>				
				:			
4						-	
-			ļ			 	
5							}
6				<u> </u>			
7							
8							
9					•		
10							
Total							

Schedule G (Form 990 or 990-EZ) 2016 UMPQUA FISHERY ENHANCEMENT DERBY Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

•			(a) Event #1 ORAL AUCTION (event type)	(b) Event #2 RAFFLE (event type)	(c) Other events 1 (total number)	(d) Total events (add col (a) through col (c))
Revenue	1	Gross receipts	94,447	10,990	5,796	111,233
		Less: Contributions	69,035			69,035
	3	Gross income (line 1 minus line 2)	25,412	10,990	5,796	42,198
	4	Cash prizes				
	5	Noncash prizes	32,866	5,015	762	38,643
ses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Direc	8	Entertainment	1,330			1,330
	9	Other direct expenses	7,163	17		7,180
Р	11	Net income summary. Sut	Add lines 4 through 9 in column (d) otract line 10 from line 3, column (d) otlete if the organization answ in Form 990-EZ, line 6a		ert IV, line 19, or reporte	47,153 -4,955 d more
Revenue		(d) Total gaming (add col (a) through col (c))				
Rev	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes %	Yes %	Yes %	ا الله و ما في الله الله الله الله الله الله الله الل
	7	Direct expense summary.	Add lines 2 through 5 in column (d)	1	•	
	8	Net gaming income summ	ary. Subtract line 7 from line 1, colu	ımn (d)	.	
	ls i	• •	organization conducts gaming activities in each o			☐ Yes ☐ No
		ere any of the organization's	gaming licenses revoked, suspend	ded, or terminated during the tax yea	ar?	Yes No

Sche	dule G (Form 990 or 990-EZ) 2016 UMPQUA FISHERY ENHANCEMENT DERBY 57-122	2364 P	age 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
12	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?	Yes	No
13	Indicate the percentage of gaming activity conducted in:	1	
a	The organization's facility	13a	<u>%</u>
b	An outside facility	13b	%_
14	Enter the name and address of the person who prepares the organization's gaming/special events books and		
	records		
	Name ▶		
	Address ▶		
15a	Does the organization have a contract with a third party from whom the organization receives gaming		
	revenue?	Yes	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 ▶ \$ If "Yes," enter name and address of the third party		
С	in res, enter name and address of the timo party		
	Name ▶		
	••		
	Address ▶		
16	Gaming manager information.		
	Name ▶		
	Name P		
	Gaming manager compensation ▶ \$		
	Description of services provided ▶	-	
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make chantable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or		
7	spent in the organization's own exempt activities during the tax year		
الخلا	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information.		
	See instructions	1011.	
			
	·		
	•		
	•		
	••		
	·		

SCHEDULE O (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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is twww.irs.gov/form990

2016

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

UMPQUA FISHERY ENHANCEMENT DERBY

Employer identification number

57-1222364

ONFOOR EISHERI ENHANCEME	MI DEVE	<u> </u>		31-1222304			
FORM 990-EZ, PART I, LINE 10 - GRANTS/SIMILAR AMTS PAID TO ORGANIZATIONS							
NAME AND ADDRESS CLASS OF ACTIVITY DATE OF GIFT							
	DESC. OF PROPERTY						
	CASH CONTRIB. NONCASH CONTRIB.						
	BOOK V	ALUE	BV EXPL	. FMV EXPL.			
UMPQUA FISHERMAN'S ASSOCIATION				07/12/2016			
PO BOX 2083							
ROSEBURG, OR 97470	\$	12,477	\$	0			
	\$	0					
PARTNERSHIP FOR THE UMPQUA RIVERS				07/12/2016			
1758 AIRPORT ROAD							
ROSEBURG, OR 97470	\$ -	15,095	\$	0			
	\$	0					
SMITH RIVER WATERSHED				07/12/2016			
9500 LOWER SMITH RIVER RD.							
REEDSPORT, OR 97467	\$	7,000	\$	0			
	\$	0					
WATER MANAGEMENT TECHNOLOGIES				09/01/2016			
PO BOX 66125							
BATON ROUGE, LA 70896	\$	17,631	\$	0			
	\$	0					

FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES

DESCRIPTION

AMOUNT

EXPENSES

	Schedule O	Form 990 or 990-EZ) ((2016)	,
--	------------	--------------------	-----	--------	---

Schedule O (Form 990 or 990-EZ) (2016)			Page 2
Name of the organization			Employer identification number
UMPQUA FISHERY ENHANCEMENT DERBY			57-1222364
ADVERTISING	\$	1,170	
OFFICE SUPPLIES	\$	1,387	
MEETING EXPENSES	\$	928	
BANK SERVICE CHARGES	\$	45	
CATERING	\$	19,201	
CREDIT CARD FEES	\$	772	
DERBY ASSISTANCE	\$	10,717	
DERBY PARTICIPANT HATS AN	\$	5,793	
GUIDE FEES & LODGING	\$	20,069	
KIDS DAY	\$	1,075	
LICENSES, PERMITS, & FEES	\$	85	
MISCELLANEOUS	\$	50	
PRIZES AND AWARDS	\$	1,019	
STUDENT DAY PROJECT FISH	\$	389	_
TEAM EXPENSES	\$	530	
THURSDAY NIGHT DINNER	\$	2,365	
NON-INVESTMENT DEPRECIATION	\$	432	
TOTA	AL \$	66,027	

FORM 990-EZ, PART II, LINE 24 - OTHER ASSETS

DESCRIPTION	BEG.	OF YEAR	END OF	YEAR
	\$	1,295	\$	1,295
LESS ACCUMULATED DEPRECIATION	\$	755	\$	1,187
	TOTAL \$	540	\$	108

FORM 990-EZ, PART II, LINE 26 - OTHER LIABILITIES

DESCRIPTION BEG. OF YEAR END OF YEAR

PAGE 1 OF 2

Page 2

Schedule O (Form 990 or 990-EZ) (2016) Name of the organization **Employer Identification number** UMPQUA FISHERY ENHANCEMENT DERBY 57-1222364 \$ CREDIT CARD LIABILITY 0 \$ 673

FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE

TO GRANT MONEY TO IMPROVE FISH PASSAGEWAYS, INCLUDING FISH LADDERS AND CULVERTS, PROVIDE EDUCATIONAL OPPORTUNITIES FOR STUDENTS, AND TO PROVIDE MONEY FOR RESEARCH IN MONITORING WATER TEMPERATURES, AND STREAM AND RIVER FLOWS TO ENSURE JUVENILE FISH MAKE IT DOWNSTREAM SAFELY.