Return of Organization Exempt From Income Tax

OMB No 1545-0047

20**1**1

Department of the Treasury

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

Open to Public Inspection

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. 10/1 2011, and ending 20 12 For the 2011 calendar year, or tax year beginning D Employer identification number В C Name of organization Oregon Natural Resources Council Fund Check if applicable Doing Business As Oregon Wild 23-7432820 Address change Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number Name change 503-283-6343 5825 N. Greeley Ave. Initial return City or town, state or country, and ZIP + 4 Terminated 658,470 Portland, Oregon 97214 G Gross receipts \$ Amended return F Name and address of principal officer: H(a) Is this a group return for affiliates? Yes Vo Application pending Sean Stevens-Exec Director, 5825 N. Greeley Ave., Portland, Oregon 97217 H(b) Are all affiliates included? Yes No) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 If "No," attach a list (see instructions) **√** 501(c)(3) 501(c) (Tax-exempt status www.oregonwild.org Website: ▶ H(c) Group exemption number ▶ Form of organization 🗸 Corporation 🔲 Trust ☐ Association ☐ Other ▶ L Year of formation M State of legal domicile Or Part I Briefly describe the organization's mission or most significant activities: Oregon Wild works to protect and restore Oregon's wildlands, wildlife and waters as an enduring legacy for future generations. For nearly 40 years we've worked to keep Oregon a Activities & Governance special place to live, work, and play. Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) . . . 3 10 4 10 Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 7b 0 **Current Year** SCANNED 851,389 Contributions and grants (Part VIII, line 1h). . . 634.547 9 Program service revenue (Part VIII, line 2g) 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 6.029 3,284 34,891 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . 20,325 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 892,309 12 658,156 1,064,988 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 44,500 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 606,204 531,860 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) . Total fundraising expenses (Part IX, column (D), line 25) ▶ 191,627 201,996 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 1,862,819 778,356 Revenue less expenses. Subtract line 18 from line 12 (970,510)(120,200) 19 End of Year **Beginning of Current Year** 1.962,464 20 Total assets (Part X, line 16) 1,175,813 Ó 21 920,039 Total liabilities (Part X, line 26) . 254,422 Net assets or fund balances. Subtract line 21 from line 20 22 1,042,425 921,391 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign 5.9.18 Executive Director Here Sean Type or print name and title Print/Type preparer's name Preparer's signature Date Check | if Paid self-employed Preparer Firm's EIN ▶ Firm's name Use Only Phone no Firm's address ▶ May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☐ No

Part					
	Check if Schedule O contains a r		stion in this Part III	<u> </u>	<u> L</u>
1	Briefly describe the organization's mission				
	Oregon Wild works to protect and restore	Oregon's wildlands, w	ildlife and waters as a	an enduring legacy for future	generations.
	Did the consideration and other consideration	-frank	and during the year.	which ware not listed on the	
2	Did the organization undertake any sign	mcant program servi	ces during the year v	which were not listed on the	
	prior Form 990 or 990-EZ?				∐Yes ∐No
_	If "Yes," describe these new services on				
3	Did the organization cease conducting	g, or make significa	nt changes in now	it conducts, any program	
	services?				∐Yes ∐No
	If "Yes," describe these changes on Sch				
4	Describe the organization's program se				
	expenses. Section 501(c)(3) and 501(c)				ort the amount of
	grants and allocations to others, the total	il expenses, and reve	nue, it any, for each	program service reported.	
4a	(Code:) (Expenses \$				486,682)
	Wildlands- Oregon Wild's proposal to prot				
	& Scenic Rivers advanced through hearing				
	protect a legendary waterfall and some of	the best old-growth fo	rests in the Coast Rai	nge advanced through House	
	subcommittee and out of committee in the				
	Conservation Rule was defeated- the Rule	's protections now ap	ply to nearly 2 million	acres of Oregon's pristine wi	ld places. A year
	of grassroots activism in Oregon and acro	ss the country led Pre	sident Obama to enac	ct reforms to the National For	est Management
	Act that included new commitments to co				
	from new key allies in mountain bike clubs				
	Blumenauer. Oregon Wild led the charge t	o defend western Ore	gon forests from plans	s to increase logging through	the semi-
	privatization of 1.5 million acres of O & C	ands.			

4b	(Code:) (Expenses \$	60,873 including gra	ants of \$) (Revenue \$	60,873)
	Waters- Oregon Wild continued to advoca				s to reduce
	recovery goals and critical habitat for end	angered fish. Organize	ed over two dozen org	anizations from around the c	ountry to contact
	Interior Secretary Ken Salazar to provide	water for Tule Lake and	d Lower Klamath Natio	onal Wildlife Refuges resultin	g in water for
	thousands of acres of marshes that other	wise would have been	left dry during the pea	ak of migratory seasons. Help	ed to establish a
	new coalition to fight the growth of suctio	n dredge mining in Or	egon's waterways. Pro	otections for 21 miles of the V	Vild and Scenic
	Molalla River advanced through the conse	rvative House subcon	nmittee.		
			.=.		
4c	(Code:) (Expenses \$	55,497 including gra	ants of \$) (Revenue \$	55,497)
	Wildlife- Oregon Wild generated internation	nal attention on wolf r	ecovery in Oregon the	rough naming contest for ren	owned wolf
	OR-7 (now nicknamed Journey!) Defeated	anti-wolf legislation in	the Oregon legislatu	re for the third year in a row.	As a result of a
	legal action from Oregon Wild and partner	s, Oregon's illegal wo	lf killing program rema	ains on hold while we continu	e to work with the
	state to ensure wolf recovery that works for	or everyone. Provided	leadership in increasi	ingly collaborative wolf advoc	acy in the
	region. Shined a spotlight on the recovery	and threats to recove	ring species such as	wolverines. Volunteer wildlife	monitoring
	project produced the first photo of endang	gered gray wolves in C	regon.		

4d	Other program services (Describe in Sch	nedule O.)			
	(Expenses \$ 12,287 including g) (Revenue \$	12,287)	_
4e	Total program service expenses ▶	615,339			

Part	V 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	✓	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	✓	
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		✓
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	✓	
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		
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		✓
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		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		✓
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			[
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			,
	complete Schedule D, Part IV	9		✓
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	✓	ļ,
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,		}	l
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"		,	
	complete Schedule D, Part VI	11a	✓	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			,
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		✓
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	44-		,
-	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	11c		-
d	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	444		,
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d 11e		V
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		<u> </u>
•	the organization's separate of consolidated infancial 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		
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			├-▼
12 0	Schedule D, Parts XI, XII, and XIII	12a	✓	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
_	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		✔
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		7
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		✓
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		✓
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	L	✓
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		1
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	ļ. <u> </u>	✓
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	<u> </u>	1
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
		For	n 99 0	(2011)

Part I	V Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	✓	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		√
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		1
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		1
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
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):	-		
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		√
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		<u>,</u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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		✓
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		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	✓	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		✓
b	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? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36	✓	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
20	Part VI	37		-
38	19? Note. All Form 990 filers are required to complete Schedule O	38	✓	

Form **990** (2011)

Form 99	00 (2011)		4	Page 5
Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			. 🗆
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 5			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	✓	
2a				
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 18			ļ
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	✓	L
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		Ĺ	<u> </u>
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			✓
	account)?	4a		<u> </u>
b	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		_
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		1
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year	L		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	,	✓
f`	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	-		
	Sponsoring organizations maintaining donor advised funds.	8		
9 a	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the 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			
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:	1		
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	igsqcut		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
_	Note. See the instructions for additional information the organization must report on Schedule O.			
Ь	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
_	100			
C	Enter the amount of reserves on hand	44-		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		✓_
b	ii res, has it lieu a rotti rzo to report these payments? II ivo, provide an explanation in Schedule O .	140		L

Part '	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S.							
	Check if Schedule O contains a response to any question in this Part VI							
Section	on A. Governing Body and Management							
		(Tay or A Tagger)	Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 10			4.4				
	If there are material differences in voting rights among members of the governing body, or	7						
	of the governing body delegated broad authority to an executive committee or similar	7						
	committee, explain in Schedule O.	444						
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 10							
2	any other officer, director, trustee, or key employee?							
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		1				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		✓				
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		✓				
6	Did the organization have members or stockholders?	6		✓				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		1				
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						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		ήle - }					
а	The governing body?	8a	1					
b	Each committee with authority to act on behalf of the governing body?	8b	√					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at							
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		✓				
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co) •				
			Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?	10a		✓				
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a	✓_	<u> </u>				
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	✓_	<u> </u>				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	✓_	<u> </u>				
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	✓_					
13	Did the organization have a written whistleblower policy?	13	✓					
14	Did the organization have a written document retention and destruction policy?	14	✓					
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		: 143					
а	The organization's CEO, Executive Director, or top management official	15a		✓				
b	Other officers or key employees of the organization	15b		✓				
	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 arrangement with a taxable entity during the year?	16a		 				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	-						
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		<u>_</u>				
Section	on C. Disclosure	.00		L				
17	List the states with which a copy of this Form 990 is required to be filed ▶ Oregon							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501(c)(3)s	only)				
	available for public inspection. Indicate how you made these available. Check all that apply.	•	,	• •				
	☐ Own website ☐ Another's website ☑ Upon request							
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict or	f inter	est p	olicy,				
	and financial statements available to the public during the tax year.		•	•				
20	State the name, physical address, and telephone number of the person who possesses the books and records	of the						
	organization: ► Candice Guth, Finance Director 5825 N. Greeley Ave., Portland, Oregon 97217 503-283-6343							

Dawk VIII	Commenced of Officers Directors Trustees Key Freedomon Highest Commenced Freedom	-
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,	and
	Independent Contractors	
	Check if Schedule O contains a response to any question in this Part VII	

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

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

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

☐ Check this box if neither the organization no	r any relate	d org	anız	atıo	n c	ompe	nsa	ted any currer	t officer, directo	r, or trustee.
(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	box, office Individua	unles	Pos eck s pe	rson	e than of the state of the stat	an tee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Vik Anantha-Director	1	1						0	0	0
(2) Jim Baker- Director	1	<i>'</i>						0	0	0
(3) Pat Clancy- Treasurer	2	1						0	0	0
(4) Shawn Donnille- Director	1	1						0	0	0
(5) Megan Gibb- President	2	1				-		0	0	0
(6) Leslie Logan- Vice President	1	1						0	0	0
(7) Daniel Robertson- Secretary	1	1						o	0	0
(8) Brett Sommermeyer- Director	1	1						o	0	0
(9) William Sullivan- Director	1	1						0	0	0
(10) Jan Wilson- Director	1	1						0	0	0
(11) Scott Shlaes- Executive Director	40			1				31,575	0	3,000
(12) Sean Stevens- Executive Director	40			✓				27370	0	3,000
(13)										
(14)										

Part	Section A. Officers, Directors, Trust	ees, Key E	mplo	yees	((C)	lighes	st C	compensated E	mployees (con	linued)
	(B) Average	Position (do not check more than o box, unless person is both						(D) Reportable	(E) Reportable	(F) Estimated	
		hours per week (describe hours for related organizations in Schedule O)	of individua or directo	er and		irect	Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation froi related organizations (W-2/1099-MISC	other compensation
(15)						-					
(16)											
(17)											
(18)											
(19)											
(20)											
(21)					-						
(22)											
(23)											
(24)											
(25)											
1b c	Sub-total	VII, Sectio	n A					>	58,945 58,945		6,000
d	Total (add lines 1b and 1c) Total number of individuals (including but reportable compensation from the organi	not limited	to th					e) w	1	ore than \$100,	
3	Did the organization list any former of employee on line 1a? If "Yes," complete	ficer, direc	tor, o					emp	oloyee, or high	est compensa	Yes No ted . 3 ✓
4	For any individual listed on line 1a, is the organization and related organizations individual										the the
5	Did any person listed on line 1a receive of for services rendered to the organization									ation or individ	lual 5
Section	on B. Independent Contractors										
1	Complete this table for your five highest compensation from the organization. Repyear.										
	(A) Name and business add	ress							(B) Description of s	ervices	(C) Compensation
None											
2	Total number of independent contractor	ors (includir	ng bu	ıt n	ot I	lımıt	ed to	th	nose listed abo	ove) who	£
_	received more than \$100,000 of compens							••	0	,	

Part	VIII	Statement of Revenue					
	<u> </u>			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ıts ts	1a	Federated campaigns 1a	10,092				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b					
S, E	С	Fundraising events 1c	5,946				
ar /	d	Related organizations 1d					
S, E	е	Government grants (contributions) 1e					
r Si	f	All other contributions, gifts, grants,					
the the		and similar amounts not included above 1f	624,455				
E 0	g	Noncash contributions included in lines 1a-1f \$			ŀ		
a C	h	Total. Add lines 1a-1f	🕨	640,493			
- e		В	usiness Code				
Ven	2a						
Program Service Revenue	b						
	С						
	d						
Ē	е						
gra	f	All other program service revenue .					
<u>8</u>	g	Total. Add lines 2a-2f	🕨				
	3	Investment income (including dividend					
		and other similar amounts)	▶ [3,284			3,284
	4	Income from investment of tax-exempt bond	proceeds ►				
	5	Royalties	▶				
		(i) Real	(II) Personal		1		
	6a	Gross rents 9,538			1		
	b	Less: rental expenses			1		
	С	Rental income or (loss)					
	d	Net rental income or (loss)	<u>,</u> ▶	9,538			9,538
	7a	Gross amount from sales of (i) Securities	(II) Other				
		assets other than inventory					
	b	Less: cost or other basis					
		and sales expenses .					
	С	Gain or (loss)					
	d	Net gain or (loss)	▶				
٥							
	8a	Gross income from fundraising					
ĕ		events (not including \$					
Other Revenu		of contributions reported on line 1c).					
ē		See Part IV, line 18 a					
₹	b	Less: direct expenses b			 -	<u>.</u>	
	С	Net income or (loss) from fundraising eve	ents . ►				
	9a	Gross income from gaming activities.					,
		See Part IV, line 19 a					
	b	Less: direct expenses b				- 	
	С	Net income or (loss) from gaming activiti	es >				
	10a	Gross sales of inventory, less]
		returns and allowances a	364				
	b	Less: cost of goods sold b	314				
	С	Net income or (loss) from sales of invent		50			
			lusiness Code				
	11a	Recovery of prior year expense	541100	3,441	3,441		
	Ь	Miscellaneous	900099	1,350	1,350		<u> </u>
	C						
	d	All other revenue		4 704			
	e	Total. Add lines 11a-11d		4,791 658,156	4 704		40.000
	12	Total revenue. See instructions	🚩 1	658,156	4,791		12,822

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) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a respons	e to any question i	n this Part IX		
	ot include amounts reported on lines 6b, 7b, p, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	44,550	44,550		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	_			,,_,
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.				
4 5	Benefits paid to or for members	58,945	34,389	10,699	13,547
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	381,212	308,904	38,264	34,044
9	Other employee benefits	46,579	40,417	1,297	4,865
10	Payroll taxes	45,124	35,144	5,042	4,938
11	Fees for services (non-employees):				
а	Management				
b	Legal	4,827	4,827		
C	Accounting	6,849	739	6,006	104
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	3,494	3,092	203	199
12	Advertising and promotion	7,315	6,665		650
13	Office expenses	6,213	5,007	549	657
14	Information technology	16,209	11,747	2,761	1,701
15	Royalties	40.005	40.440	1.070	4.044
16	Occupancy	16,865	13,148	1,873	1,844
17 18	Travel	28,559	27,843	226	490
10	for any federal, state, or local public officials				
19	· · · · · · · · · · · · · · · · · · ·	1,019	770	30	219
20	_ _	1,019	770	30	213
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	24,005	18,721	2,665	2,619
23	Insurance	12,549	8,190	3,614	745
24	Other expenses. Itemize expenses not covered		5,100		
	above. (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
a	Bank and credit card fees	7,056		2,649	4,407
b	Direct mail	12,150	5,757	0	6,393
C	Newsletter and printing	15,416 2,588	13,823	603	990
d	Postage and shipping	36,832	29,702	1,207	5,923
e 25	All other expenses Total functional expenses. Add lines 1 through 24e	778,356	615,339	78,067	84,950
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs	770,330	010,000	70,007	
	from a combined educational campaign and				
	fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	12,150	5,757	o	6.393
	<u> </u>				

	artx	Balance Sneet			- <u></u>
			(A) Beginning of year		(B) End of year
_	1	Cash—non-interest-bearing	910,874	1	233,230
	2	Savings and temporary cash investments	192,212	2	253,903
	3	Pledges and grants receivable, net	145,000	3	<u> </u>
	4	Accounts receivable, net	6,593	4	3,335
ıts	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	2,180
	9	Prepaid expenses and deferred charges	27,623	9	19,717
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 582,970			
	Ь	Less: accumulated depreciation 10b 285,739	315,932	10c	297,231
	11	Investments—publicly traded securities	364,230	-	366,217
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,962,464	16	1,175,813
\exists	17	Accounts payable and accrued expenses	78,478	17	74,887
	18	Grants payable	841,561	18	179,535
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
<u> a</u>	23	Secured mortgages and notes payable to unrelated third parties		23	<u>-</u>
_	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third	-		
	25	parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	920,039		254,422
		Organizations that follow SFAS 117, check here ▶ ☐ and complete	-		·
ë		lines 27 through 29, and lines 33 and 34.			
ā	27	Unrestricted net assets	869,464	27	887,911
Ba	28	Temporarily restricted net assets	172,961	-	33,480
B	29	Permanently restricted net assets	7	29	
Ξ		Organizations that do not follow SFAS 117, check here ▶ □ and			
ō		complete lines 30 through 34.		 	
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30	
SSE	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ţ	32	Retained earnings, endowment, accumulated income, or other funds .		32	7.5
Š	33	Total net assets or fund balances	1,042,425	_	921,391
	34	Total liabilities and net assets/fund balances	1,962,464	34	1,175,813

orm 99	0 (2011)			Page 1	2
Part	XI Reconciliation of Net Assets				_
	Check if Schedule O contains a response to any question in this Part XI	<u> </u>		. 🗹	<u>]</u>
1	Total revenue (must equal Part VIII, column (A), line 12)			658,15	6
2	Total expenses (must equal Part IX, column (A), line 25)			778,35	6
3	Revenue less expenses. Subtract line 2 from line 1		(20,200	<u>)</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4		_ 1,	042,42	<u>5</u>
5	Other changes in net assets or fund balances (explain in Schedule O)			(834	1)
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))			921,39	1
Part					_
	Check if Schedule O contains a response to any question in this Part XII	<u></u>	. <u>.</u>	. []
			Ye	s No	
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain Schedule O.	in			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	. 2	a	√	_
b	Were the organization's financial statements audited by an independent accountant?		b ✓	·	_
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversign of the audit, review, or compilation of its financial statements and selection of an independent accountant.		c 🗸	,	_
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O.	ın			Ī
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:	e e			
	✓ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				I
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth	ın 🔽			_
	the Single Audit Act and OMB Circular A-133?	. з	а	- ✓	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	ie 🗀			_
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	31	b		_
		F	orm 9	90 (201	1)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

2011

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

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

Name of the organization
Oregon Natural Resources Council Fund dba Oregon Wild

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

(A) (B) (C) (D)	(ii) A person who directly or (iii) below, the governing I (iii) A family member of a per (iii) A 35% controlled entity o Provide the following informa Name of supported organization (ii) EIN	oody of the supported son described in (i) abo f a person described in	organizat ove? (i) or (ii) a ed organi (iv) is the c in col (i) lis	ion? above? .	(v) Did y the organ		(vi) I organizat (i) organi	d in (ii) and 			No
(A) (B) (C)	(iii) below, the governing I (iii) A family member of a per (iii) A 35% controlled entity o Provide the following information Name of supported (ii) EIN	son described in (i) about a person described in tion about the support (iii) Type of organization (described on lines 1-9 above or IRC section	organizat ove? n (i) or (ii) a ed organi (iv) is the o in col (i) his governing	ion?	(v) Did) the orgal col (i) sup	you notify nization in of your port?	(vi) I organızat (i) organı	d in (ii) and	11g(ii) 11g(iii) (vii) A	mount	
(A) (B)	(iii) below, the governing I (iii) A family member of a per (iii) A 35% controlled entity o Provide the following information Name of supported (ii) EIN	son described in (i) about a person described in tion about the support (iii) Type of organization (described on lines 1-9 above or IRC section	organizat ove? n (i) or (ii) a ed organi (iv) is the o in col (i) his governing	ion?	(v) Did) the orgal col (i) sup	you notify nization in of your port?	(vi) I organızat (i) organı	d in (ii) and	11g(ii) 11g(iii) (vii) A	mount	
(A) (B)	(iii) below, the governing I (iii) A family member of a per (iii) A 35% controlled entity o Provide the following information Name of supported (ii) EIN	son described in (i) about a person described in tion about the support (iii) Type of organization (described on lines 1-9 above or IRC section	organizat ove? n (i) or (ii) a ed organi (iv) is the o in col (i) his governing	ion?	(v) Did) the orgal col (i) sup	you notify nization in of your port?	(vi) I organızat (i) organı	d in (ii) and	11g(ii) 11g(iii) (vii) A	mount	
(i) (A)	(iii) below, the governing I (iii) A family member of a per (iii) A 35% controlled entity o Provide the following information Name of supported (ii) EIN	son described in (i) about a person described in tion about the support (iii) Type of organization (described on lines 1-9 above or IRC section	organizat ove? n (i) or (ii) a ed organi (iv) is the o in col (i) his governing	ion?	(v) Did) the orgal col (i) sup	you notify nization in of your port?	(vi) I organızat (i) organı	d in (ii) and	11g(ii) 11g(iii) (vii) A	mount	
(i)	(iii) below, the governing I (iii) A family member of a per (iii) A 35% controlled entity o Provide the following information Name of supported (ii) EIN	son described in (i) about a person described in tion about the support (iii) Type of organization (described on lines 1-9 above or IRC section	organizat ove? n (i) or (ii) a ed organi (iv) is the o in col (i) his governing	ion?	(v) Did) the orgal col (i) sup	you notify nization in of your port?	(vi) I organızat (i) organı	d in (ii) and	11g(ii) 11g(iii) (vii) A	mount	
	(iii) below, the governing I (iii) A family member of a per (iii) A 35% controlled entity o Provide the following information Name of supported (ii) EIN	son described in (i) about a person described in tion about the support (iii) Type of organization (described on lines 1-9 above or IRC section	organizat ove? n (i) or (ii) a ed organi (iv) is the o in col (i) his governing	ion?	(v) Did y the organ	you notify nization in of your	(vi) I organızat (i) organı	d in (ii) and	11g(ii) 11g(iii) (vii) A	mount	
ˈh	(iii) below, the governing to (iii) A family member of a per (iii) A 35% controlled entity o	oody of the supported son described in (i) abo f a person described in	organizat ove? ı (ı) or (ıı) a	ion? above? .				d in (ii) and 	11g(ii)		No
	(iii) below, the governing t	oody of the supported	organizat	ion?			described				No
	(i) A person wno airectly or	indirectly controls, eit	her alone	or toget	her with	persons	describe			Yes	No
g	following persons?		oted any	gift or co	ontributio	n from a	any of the	•			
f	organization, check this box	a written determination	on from	the IRS t	that it is	a Type	I, Type I	II, or Type			
e	a ☐ Type I · b ☐ ☐ By checking this box, I certify	Type II cythat the organization	☐ Type is not co	III-Funct	ionally in directly oi	tegrated r indirectl	ly by one	d □ ☐ or more dis	Type III qualific	ed pe	rsons
10 11	 ☐ An organization organized an ☐ An organization organized and purposes of one or more purposes 509(a)(3). Check the box that 	nd operated exclusive blicly supported organ	ely for th nizations	ne benefit described	t of, to d in sect	perform ion 509(a	the funct a)(1) or se	ions of, or ection 509(a)(2). S		
9	An organization that normally receipts from activities relate support from gross investmacquired by the organization	ed to its exempt funct ent income and unre after June 30, 1975. Se	ions—sul lated bus ee sectio	bject to d siness ta: n 509(a)(certain exable incertain (2). (Com	xceptions come (les plete Par	s, and (2) ss section t III.)	no more ti n 511 tax)	nan 33	1/3%	of its
8	☐ A community trust described			mplete Pa	art II.)						
6 7	☐ A federal, state, or local gove ☑ An organization that normally described in section 170(b)(receives a substantia	l part of					nit or from t	he ger	eral p	oublic
5	An organization operated for section 170(b)(1)(A)(iv). (Con		ge or uni	versity ov	wned or	operated	l by a go	vernmental	unit d	escrib	ed in
	A medical research organizat hospital's name, city, and sta	•	ction with	n a hospit	al descri	bed in se	ection 176	D(b)(1)(A)(iii)). Ente	r the	
4	☐ 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										
3			h Sched		ed in sec	tion 170	(b)(1)(A)(i).			
_	A church, convention of chur A school described in section		churches	e describe				_			

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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	892,086	908,959	819,418	851,389	634,547	4,106,399
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	892,086	908,959	819,418	851,389	634,547	4,106,399
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).						981,163
6	Public support. Subtract line 5 from line 4.						3,125,236
	on B. Total Support						
Caler	idar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2 <u>009</u>	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	892,086	908,959	819,418	851,389	634,547	4,106,399
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	22,390	12,784	10,049	8,704	12,822	66,749
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	13,838	9,495	6,956	32,216	4,791	67,296
11	Total support. Add lines 7 through 10						4,240,444
12	Gross receipts from related activities, etc.	(see instruction	ons)			12	
13	First five years. If the Form 990 is for the		's first, secon	d, third, fourth	, or fifth tax ye	ear as a sectio	n 501(c)(3)
	organization, check this box and stop her					<u> </u>	▶ <u>□</u>
Sect	on C. Computation of Public Suppor						
14	Public support percentage for 2011 (line 6					14	73.7 %
15	Public support percentage from 2010 Sch	nedule A, Part I	II, line 14 .		• . : • • • • • • • • • • • • • • •	15	74.5 %
16a	331/3% support test-2011. If the organiz						
	box and stop here. The organization qual						. ▶ ☑
b	331/3% support test—2010. If the organicheck this box and stop here. The organi					15 15 33 /3%	
							. ▶ ⊔
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part IV how the organization meets the "fa organization	ets the "facts-a	and-circumsta	nces" test, che	eck this box ar	nd stop here . E	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part IV how the organization m supported organization	on meets the eets the	facts-and-ci and-circums	rcumstances" tances" test. T	test, check th	nis box and st	op here.
18	Private foundation. If the organization die				. or 17b. chec	k this box and	_
. •	instructions						. ▶ □

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

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

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees	·					
_	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities		ļ				
	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	<u> </u>	· · · · · · · · · · · · · · · · · · ·				
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
	·					-	
þ	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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from	Part of the	Alberta At Mark		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 - 18 - 44 - 1 - 24 - 1 - 24 - 1 - 24 - 1 - 24 - 1 - 24 - 1 - 24 - 24	
	line 6.)						
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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						
40	Other income. Do not include gain or		-				
12	loss from the sale of capital assets		1				
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,		<u> </u>				
- -	and 12.)						
14	First five years. If the Form 990 is for t	he organization	n's first, secon	d, third, fourth	, or fifth tax y	ear as a section	n 501(c)(3)
	organization, check this box and stop he	ere	<u> </u>			<u> </u>	🕨 🗆
Secti	on C. Computation of Public Suppo						
15	Public support percentage for 2011 (line						%
16	Public support percentage from 2010 Sc			· · · ·	<u> </u>	16	%
	on D. Computation of Investment In			l.no 40 ==1	mn (6)	17 .	
17	Investment income percentage for 2011						<u>%</u>
18	Investment income percentage from 201 331/3% support tests—2011. If the organ	u Schedule A,	rart III, IING 17	 v on line 14 a	 nd line 15 is m	18 ore than 331/3	% and line
19a	17 is not more than 331/3%, check this box	and ston here	. The organizati	ion qualifies as	a publicly sunn	orted organizat	ion . $ ightharpoonup$
ь	33½% support tests—2010. If the organi						
D	line 18 is not more than 331/3%, check this	box and stop h	nere. The organ	ization qualifies	as a publicly s	upported organ	nization
20	Private foundation. If the organization d						

Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).
Part II Secti	on B, Line 10- Other income includes miscellaneous revenue.
	•
••••••	
	<u>.</u>

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ► See separate instructions.

If the organization answered "Yes" to 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" to 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

	\ /\ / U	114114401401111001101111011001001001	1 411401 00011011 00 11	(.,,,	
f the or	rganization answered "Yes	" to Form 990, Part IV, line 5 (Proxy T	ax) or Form 990-E2	Z, Part V, line 35c (Proxy T	ax), then
	ction 501(c)(4), (5), or (6) orga	inizations. Complete Part III		I Familianos ida	-titiantian aurabas
	forganization			Employer ide	ntification number
	Natural Resources Counc				23-7432820
Part I		e organization is exempt unde			organization.
		he organization's direct and indire			•
2	Political expenditures .				50
3	Volunteer hours				0
Part I		e organization is exempt und			
		excise tax incurred by the organiza			\$O_
		excise tax incurred by organization			§0
3	If the organization incurre	ed a section 4955 tax, did it file For	m 4720 for this ye	ear?	🔛 Yes 🔛 No
4a	Was a correction made?				. LYes No
b	If "Yes," describe in Part			<u> </u>	
Part I		e organization is exempt und			1(c)(3).
1		ly expended by the filing organiz			
					<u> </u>
		filing organization's funds contrib			
		vities			<u> </u>
3	Total exempt function e	expenditures. Add lines 1 and 2.			
	line 17b				
4	Did the filing organization	n file Form 1120-POL for this year?	?		Lyes Lyes
		ses and employer identification nur			
		ents. For each organization listed,			
	the amount of political co	ontributions received that were pro-	mptly and directly	delivered to a separate	political organization, such
	as a separate segregated	fund or a political action committe	e (PAC). If addition	nal space is needed, pro	vide information in Part IV.
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	(-7	, ,	, ,	filing organization's	contributions received and
				funds If none, enter -0-	promptly and directly delivered to a separate
					political organization If
					none, enter -0-
(1)					
·· <i>,</i>					
(2)					
(-)					
(3)		<u> </u>			
()			<u> </u>		
(4)					
**/					
(5)					
()					
(6)					

Pa	Tomplete if the organization section 501(h)).	is exempt under section 501(c)(3) and filed	d Form 5768 (elec	tion under	
A		ongs to an affiliated group (and list in Part IV esses, and share of excess lobbying expenditur		ıp member's	
В	Check ▶ ☐ if the filing organization che	cked box A and "limited control" provisions a	pply.		
	Limits on Lobby	ring Expenditures ans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals	
_	la Total lobbying expenditures to influence p	oublic opinion (grass roots lobbying)	1,082		
	b Total lobbying expenditures to influence a	a legislative body (direct lobbying)	12,489		
	c Total lobbying expenditures (add lines 1a	and 1b)	13,571		
	d Other exempt purpose expenditures		764,785		
	e Total exempt purpose expenditures (add	lines 1c and 1d)	778,356		
		f Lobbying nontaxable amount. Enter the amount from the following table in both			
	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			
	g Grassroots nontaxable amount (enter 259	% of line 1f)	35,438		
	h Subtract line 1g from line 1a. If zero or les	ss, enter -0	0		
	i Subtract line 1f from line 1c. If zero or les	s, enter -0	0		
	j If there is an amount other than zero or reporting section 4911 tax for this year?	on either line 1h or line 1i, did the organization	file Form 4720	Yes No	
	(Some organizations that mad	ar Averaging Period Under Section 501(h) de a section 501(h) election do not have to comp			

	Lobbyi	ng Expenditures [During 4-Year Ave	eraging Period		
	Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2a	Lobbying nontaxable amount	171,331	145,389	261,282	141,753	719,755
b	Lobbying ceiling amount (150% of line 2a, column (e))					1,079,633
С	Total lobbying expenditures	7,894	23,066	11,941	13,571	56,472
d	Grassroots nontaxable amount	42,833	36,347	65,321	35,438	179,939
е	Grassroots ceiling amount (150% of line 2d, column (e))					269,909
f	Grassroots lobbying expenditures	1,026	1,987	1,114	1,082	5,209

Schedule C (Form 990 or 990-EZ) 2011

Part	Complete if the organization is exempt under section 501(c)(3) and has NOT f (election under section 501(h)).	iled	Forn	n 5768		
For o	ach "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description	(;	a)		(b)	
	lobbying activity.	Yes	No	A	mount	t
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)?					
С	Media advertisements?		ļ	<u> </u>		
d	Mailings to members, legislators, or the public?			ļ		
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			ļ		
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			ļ	_	
i	Other activities?					
j	Total. Add lines 1c through 1					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			i		
b	If "Yes," enter the amount of any tax incurred under section 4912	ļ				
c d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)	(5).	or se	ction		
	501(c)(6).					
	N/				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		-
2 3	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			3		
1	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OF answered "Yes." Dues, assessments and similar amounts from members	R (b)	Part 1	III-A, I	ine 3	3, is
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).		20			
a	Current year		2a 2b			
b	Total		20 2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby	the /ing				_
_	and political expenditure next year?		4			_
5	Taxable amount of lobbying and political expenditures (see instructions)	•	5			_
Part	Supplemental Information lete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; I	Dart II	_ <u> </u>	nd Dart	II_D	lino
	o, complete this part for any additional information.		, a			

Schedule C (For	rm 990 or 990-EZ) 2011	\$ Page 4
	Supplemental Information (continued)	
		·····
		······
	·	

SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements

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

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Internal Revenue Service Employer identification number Name of the organization Oregon Natural Resources Council Fund dba Oregon Wild 23-7432820 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate contributions to (during year) . 3 Aggregate grants from (during year) . . Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). ☐ Preservation of land for public use (e.g., recreation or education) ☐ Preservation of an historically important land area ☐ Protection of natural habitat ☐ Preservation of a certified historic structure ☐ Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements 2a 2b 2c Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) ☐ Yes ☐ No In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1

Part	II Organizations Maintaining						
3	Using the organization's acquisition, a collection items (check all that apply):	accession, and ot	her records, chec	k any of the fo	lowing that are a si	gnificant	use of its
а	☐ Public exhibition		d 🗌 Loan	or exchange pr	ograms		
b	☐ Scholarly research		e 🗌 Othei	r			
С	☐ Preservation for future generations						
4	Provide a description of the organizat	ion's collections a	and explain how t	hey further the	organization's exem	pt purpo	se in Part
	XIV.						
5	During the year, did the organization						_
	assets to be sold to raise funds rather						s 🗌 No
Part				anızatıon ansv	vered "Yes" to Fo	rm 990,	Part IV,
	line 9, or reported an amoun						
1a	Is the organization an agent, trustee, included on Form 990, Part X?						s 🗌 No
b	If "Yes," explain the arrangement in Pa	art XIV and comple	ete the following t	able:			
					Ar	nount	
С	Beginning balance			F-	1c		
d	Additions during the year				1d		
е	Distributions during the year			F	1e		
f	Ending balance				1f		
2a	Did the organization include an amour		art X, line 21? .			∐ Ye	s 🗌 No
	If "Yes," explain the arrangement in Pa			()/" t- F	000 D-+ IV I	10	
Par	V Endowment Funds. Comple			(c) Two years bac			years back
	_ , , ,	(a) Current year	(b) Prior year			+	years back
1a	Beginning of year balance	358,526	370,870			<u> </u>	
b	Contributions	4,102	28,138	15,0	00		
С	Net investment earnings, gains, and	(4.000)	07.704	_			
	losses	(1,292)	27,761	4	78 4,291		
d	Grants or scholarships				+	<u> </u>	
е	Other expenditures for facilities and		(00.042)				*
	programs		(68,243)			1 '	
f	Administrative expenses	361,336	358.526	370,8	70 355,392	<u>, </u>	
9	End of year balance					<u>- [</u>	
2	Board designated or quasi-endowmer			i, column (a)) ne	iu as.		
a			 				
b	Permanent endowment ► Temporarily restricted endowment ►	70					
С	The percentages in lines 2a, 2b, and 2		nn%				
За	Are there endowment funds not in the			at are held and	administered for the	e	
-	organization by:	, p. 100 100 111 111 111					Yes No
	(i) unrelated organizations					3a(i)	√
	(ii) related organizations					3a(ii)	1
ь	If "Yes" to 3a(ii), are the related organi					3b	\dashv
4	Describe in Part XIV the intended uses						
Part							
	Description of property	(a) Cost or of (investm	her basis (b) Cost of		c) Accumulated depreciation	(d) Book	value
	Land		1	42,700			42,700
b	Buildings			438,135	194,816		243,319
c	Leasehold improvements						
d	Equipment			102,135	90,923		11,212
e	Other						
	Add lines 1a through 1e. (Column (d) m	oust equal Form 9	90. Part X. column	(B) line 10(c).)			297.231

Part VII	Investments - Other Securities	s. See Form 990, Part	K, line 12.	
(6	Description of security or category (including name of security)	(b) Book value	(c) Method of va	
(1) Financia	I derivatives		-	
	held equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)			-	
(F)	······································			
(G)				
(H)		••		
(1)				
	(b) must equal Form 990, Part X, col. (B) line 12.)		V E 10	
Part VIII	Investments - Program Relate			
	(a) Description of investment type	(b) Book value	(c) Method of va	
_(1)				
(2)				
(3)		•		
(4)				
(5)				
(6)				
(8)				
(9)				
(10)				
Total. (Column	(b) must equal Form 990, Part X, col. (B) line 13.) ▶	>		
Part IX	Other Assets. See Form 990, F		\	<u>-</u>
		(a) Description		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
_(7)				
_(8)				· · · · · - · · · · · · · · · · · · · ·
_(9)				
(10)	(h)	(D) (45)		
	mn (b) must equal Form 990, Part X,		<u>. ,</u>	
Part X 1.	Other Liabilities. See Form 99 (a) Description of liability	(b) Book value		
	income taxes	(D) DOOK Value	\dashv	
(2)	Theorie taxes		\dashv	
(3)			\dashv	
(4)			\dashv	
(5)			\dashv	
(6)				
(7)				
(8)				
(9)				
(10)			7	
(11)	·	 	7	
	(b) must equal Form 990, Part X, col (B) line 25)	•	1	
	SC 740) Footnote. In Part XIV, provid		o the organization's financial stater	ments that reports the
	n's liability for uncertain tax positions			•

Page	4

Dow	XI Reconciliation of Change in Net Assets from Form 990 to Au	ditor	d Einanaial Statem	onto	
Par					658,156
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1	
2	Total expenses (Form 990, Part IX, column (A), line 25)		-	2_	778,356
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3	(120,200)
4	Net unrealized gains (losses) on investments			4	(834)
5	Donated services and use of facilities			5	
6	Investment expenses			6	
7	Prior period adjustments			7	
8	Other (Describe in Part XIV.)		-	8	4-1-1
9	Total adjustments (net). Add lines 4 through 8			9_	(834)
10	Excess or (deficit) for the year per audited financial statements. Combine I			10	(121,034)
Part				Ret	
1	Total revenue, gains, and other support per audited financial statements .			1	684,507
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains on investments	2a	(834	<u>)</u>	
b	Donated services and use of facilities	2b	27,18	5	
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV.)	2d			
е	Add lines 2a through 2d			2€	26,351
3	Subtract line 2e from line 1			3	658,156
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)	4b	·	1	
c	Add lines 4a and 4b			40	5
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	12.)		5	658,156
Part	XIII Reconciliation of Expenses per Audited Financial Statem				
1	Total expenses and losses per audited financial statements			T 1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	•		广	
-	Donated services and use of facilities	2a	27,189	5	
b	Prior year adjustments	2b	2.710	4	
C	Other losses	2c		1	
_	Other (Describe in Part XIV.)	2d		┨	
d	Add lines 2a through 2d		<u> </u>	26	27,185
e	Subtract line 2e from line 1			3	
3	Amounts included on Form 990, Part IX, line 25, but not on line 1:	 		⊢•	778,330
4		40			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		-{	
b	Other (Describe in Part XIV.)	4b		-	_
	Add lines 4a and 4b			40	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	10.)	 	5	778,356
Part					
	lete this part to provide the descriptions required for Part II, lines 3, 5, and				
	, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII,	lines	2d and 4b. Also com	plete	e this part to provide
•	dditional information.				
Part \	Line 4 - Intended uses of the organization's endowment funds- Gifts will be inv	ested	in perpetuity unless	other	wise directed by the
Board	of Directors. Funds used will be for special needs and programs, mission caus	ses ap	proved by the Board,	and	as cash flow for
gener	al operating needs as defined in the Investment Policy.				
					
					
	·				

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations,

Governments, and Individuals in the United States Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

OMB No 1545-0047

Open to Publi Inspection

% □ (h) Purpose of grant Wildlands Protection **Employer identification number** or assistance to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. 23-7432820 □Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes' Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (e) Amount of non-cash assistance Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 44,550 (d) Amount of cash grant Part II can be duplicated if additional space is needed Enter total number of other organizations listed in the line 1 table (c) IRC section the selection criteria used to award the grants or assistance? if applicable General Information on Grants and Assistance 501(c)(3) Oregon Natural Resource Council Fund dba Oregon Wild 94-3138410 (p) EIN (1) Soda Mountain Wilderness Coun 1 (a) Name and address of organization Box 512, Ashland, Oregon 97520 or government Name of the organization Part Part II **N** 0 E 2 € 9 9 8 9 9 (12) ල

Schedule I (Form 990) (2011)

Cat No 50055P

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

Schedule I (Fo	Schedule (Form 990) (2011) Part Grants and Other Assistance to Individuals in the		nited States. Con	plete if the organiz	ation answered "Yes" to	Page 2 United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
	(a) Type of grant or assistance (b) Number of recipients	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
-						
2						
ဗ						
4						
5						
9						
7						
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	this part to prov	vide the informatio	n required in Part I,	, line 2, and any other add	Jitional information.
Contract a	Contract agreements with subgrantees detail the work that is expected, and subgrantees are required to report on their compliance with the terms of the contract. Grants are for wildlands	at is expected, and	subgrantees are requ	uired to report on their	compliance with the terms of	the contract. Grants are for wildlands
Diorection:						
						,
						Schedule I (Form 990) (2011)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

20**11**

Department of the Treasury Internal Revenue Service Name of the organization 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.

Open to Public Inspection

Employer identification number

Oregon Natural Resources Council Fund dba Oregon Wild	23-7432820
Form 990- Part VI Section B.Policies	
11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.	
A copy of the 990 and all schedules are e-mailed to the full Board of Directors at least two weeks p	rior to filing. Board members are asked
to review the forms and ask any questions they may have about them. In addition, the Finance Comm	ttee reviews and discusses the form
990 prior to filing.	
12c Did the organization regularly and consistently monitor and enforce compliance with the (written	conflict of interest) policy?
Board members are asked to sign a statement acknowledging receiving, reading and complying wi	th the conflict of interest policy.
A review of the policy is scheduled for the September Board meeting when the annual budget is adop	ted.
Form 990- Part VI Section C. Disclosure	
19 Describe in Schedule O whether (and if so, how), the organization made its governing documents,	conflict of interest policy and financial
statements available to the public during the tax year.	
This information is available upon request.	·
Form 990- Part XI Line 5	
Other changes in net assets or fund balance are unrealized loss on investments.	
·	

Schedule O (Form 990 or 990-EZ) (2011)	Page 2
Name of the organization	Employer identification number
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	······································
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SCHEDULE R (Form 990)

Oregon Natural Resources Council Fund dba Oregon Wild

Department of the Treasury Internal Revenue Service

Name of the organization

Part I

Partnerships	
Unrelated	
ns and	
Organization	
Related	

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

2011	Den to Public
N	ODO

OMB No 1545-0047

Employer identification number

23-7432820

► See separate instructions. ▶ Attach to Form 990. Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(f)
Direct controlling
entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) (e) End-of-year assets (d) Total income (c)
Legal domicile (state
or foreign country) (b) Primary activity (a) Name, address, and EIN of disregarded entity Part II 9

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One of Inole related tax-exempt organizations doining the	uning the tax year.						
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	12(b)(13) olled y?
						Yes	No
(1) Oregon Natural Resources Council Action dba Oregon Wild							
Conservation Leaders Fund, 5825 N. Greeley Ave., Portland, Or.	Lobbying	Oregon	501(c)(4)		NA	_	>
(2) 97217 #93-1179070							
(6)							
(4)							
. (6)							
(9)							
(i)							

Schedule R (Form 990) 2011

Cat No 50135Y

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

Schedule R (Form 990) 2011 (k) Percentage ownership Percentage ownership Ξ Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) (g) Share of end-of-year assets (j) General or managing partner? Yes No Code V—UBI amount in box 20 of Schedule K-1 (f) Share of total income (Form 1065) (e)
Type of entity
(C corp, S corp,
or trust) (h)
Disproportionate
allocations? ŝ Yes (g) Share of end-of- D. (d)
(Direct controlling entity (f) Share of total income (c)
Legal domicile
(state or
foreign country) (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) Primary activity (d)

Direct controlling | (c)
Legal
domicile
(state or
foreign ω) (6) (1) (a) Name, address, and EIN of related organization (b) Primary activity (a) Name, address, and EIN (1) related organization ₹ Part III Part IV E 2 9 9 2 € 9 9 0 €

1.

Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.) Part V

Š	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	ž
•	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ations listed	in Parts II-IV?				
Ø	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity			•	1 a	_	>
Φ	Gift, grant, or capital contribution to related organization(s)			•	9		>
Ü					-		
7					2 5		\
3					2 .	1	•\
Φ	Loans or loan guarantees by related organization(s)				9		\
•	Sale of assets to related organization(s)				=		>
Ø.	Purchase of assets from related organization(s)			•	-	_	>
_					=		>
•					7	L	
-	Lease of racinities, equipment, of other assets to related organization(s)				-		>
-	Lease of facilities, equipment, or other assets from related organization(s)				=		>
¥	Performance of services or membership or fundraising solicitations for related organization(s)			•			>
-	Performance of services or membership or fundraising solicitations by related organization(s)	•			=	L	>
Ε	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			•	٤	>	
_		. ,			÷	>	
:							
•	Reimbursement paid to related organization(s) for expenses				9	>	
σ	Reimbursement paid by related organization(s) for expenses			•	5	>	
σ				•	1q		>
-					11		/
7	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	ling covered	relationships a	and transa	action th	resho	ds.
	(a)	(2)	②			©	
	Name of other organization	ransaction type (a-r)	Amount involved	Dev.	Method of determining amount involved	thod of determin amount involved	وأتال
2							
(3)							
4							
(2)	ř						
9							
				Sched	Schedule B (Form 990) 201	900	2011

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.) Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) (b) (c) (d) (e) (f) (g) (g) (g) Name, address, and EIN of entity Primary activity Legal domicile Predominant Are all partners Share of Share of	(b) Primary activity	(c) Legal domicile	(d) Predominant	(e) Are all partners	(f) Share of	(h) Disproportionate	(i) ste Code V – UBI		
			income (related, unrelated, excluded from tax under	section 501(c)(3) organizations?	total income	allocations	amount in box 20 of Schedule K-1 (Form 1065)	managing partner?	ownership
			section 512-514)	Yes No		Yes No	10	Yes No	Τ_
(1)									
(2)			,						
(6)									
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(16)	,								,
							Sch	edule R (F	Schedule R (Form 990) 2011

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Part VII	Complete this part to provide additional information for responses to questions on Schedule R (see instructions).
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