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CLIENT'S COPY

## **TAX RETURN FILING INSTRUCTIONS**

\*\* FORM 990 PUBLIC DISCLOSURE COPY \*\*

### FOR THE YEAR ENDING

DECEMBER 31, 2002

Prepared for	WILD SALMON CENTER 721 NW 9TH NO. 290 PORTLAND, OR 97209
Prepared by	MCDONALD JACOBS, P.C. 520 SW YAMHILL, STE 500 PORTLAND OR 97204
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS COPY OF THE RETURN IS PROVIDED ONLY FOR PUBLIC DISCLOSURE PURPOSES. ANY CONFIDENTIAL INFORMATION REGARDING LARGE DONORS HAS BEEN REMOVED.

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

Form **990** 

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

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

2002
Open to Public Inspection

Department of the Treasury Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

Α	For the 2	002 calendar year, or tax year period beginning	and	ending			
В	Check if applicable:	Please use IRS			D Emp	oloyer iden	tification number
	Address	label or WILD SALMON CENTER			9	4-316	6095
	Name change	type N. J. J. J. BOJ. 16 111	t delivered to street address)	Roor		phone nun	
	Initial return	Specific 721 NW 9TH		290	) 5	03-22	2-1804
Ļ	Final	tions. City or town, state or country, and ZIP + 4				unting method:	Cash X Accrual
[]	Amende	FORTHAND, OR 31203	\			Other (specify)	
	Applica pending	• Section 501(c)(3) organizations and 4947(a)(1 must attach a completed Schedule A (Form 99	) nonexempt charitable trusts 0 or 990-EZ).				n 527 organizations.
^	M.L. 14.			1 ' '	group return fo		
		: ►WWW • WILDSALMONCENTER • ORG tion type (check only one) ► X 501(c) (3) < (insert		_ ` '	enter number o ffiliates include		
_		re if the organization's gross receipts are norm		(If "No,"	attach a list.)	•	
		ion need not file a return with the IRS; but if the organization		H(d) Is this a	separate return on covered by a	n filed by ar	n or- ng? Yes X No
		il, it should file a return without financial data. <b>Some stat</b>			digit GEN	a group run	119 1C5 NO
			<u> </u>			rganization	is <b>not</b> required to attach
L	Gross red	ceipts: Add lines 6b, 8b, 9b, and 10b to line 12	2,912,776.		Form 990, 990		
		Revenue, Expenses, and Changes in I		lances			·
	1	Contributions, gifts, grants, and similar amounts receive	ed:				
	a	Direct public support		1,71	.0,781		
	Ь	Indirect public support		)			
	C	Government contributions (grants)	10				
	d	Total (add lines 1a through 1c) (cash \$1, 70	0 <b>4,</b> 006. noncash\$		775 <b>.</b> )	1d	1,710,781.
	2	Program service revenue including government fees and				2	1,192,987.
	3	Membership dues and assessments				3	
	4	Interest on savings and temporary cash investments				4	7,937.
	5	Dividends and interest from securities				5	
	6 a	Gross rents					
	b	Less: rental expenses					
	_ C	Net rental income or (loss) (subtract line 6b from line 6a		6c			
ne	7	Other investment income (describe	(A) Oiti	(B) (	)	7	
Revenue	Ва	Gross amount from sale of assets other	(A) Securities	( <b>B</b> ) (	itner		
Be	١,	than inventory Less: cost or other basis and sales expenses	8	-			
	b	Gain or (loss) (attach schedule)	8				
		Net gain or (loss) (combine line 8c, columns (A) and (B	_			8d	
	9	Special events and activities (attach schedule)	//				
		Gross revenue (not including \$	of contributions				
		reported on line 1a)		ı			
	b	Less: direct expenses other than fundraising expenses		)			
	С	Net income or (loss) from special events (subtract line S				9c	
	10 a	Gross sales of inventory, less returns and allowances		1			
	b	Less: cost of goods sold					
	С	Gross profit or (loss) from sales of inventory (attach sch	, ,	,		10c	
	11	Other revenue (from Part VII, line 103)				11	1,071.
	12	<b>Total revenue</b> (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10	•			12	2,912,776.
ş	13	Program services (from line 44, column (B))				13	2,713,543.
Expenses	14	Management and general (from line 44, column (C))				14	299,706.
xbe	15	5				15	19,439.
Ш						16 17	3,032,688.
	17	<b>Total expenses</b> (add lines 16 and 44, column (A)) Excess or (deficit) for the year (subtract line 17 from line				18	-119,912.
¥.	19	Net assets or fund balances at beginning of year (from I	- 1 <i>-)</i> ine 73. column (Δ))			18	892,515.
Net Assets	20	Other changes in net assets or fund balances (attach ex	nlanation)			20	0,
Á	21	Net assets or fund balances at end of year (combine line				21	772,603.
2231		The about of fand balanous at one of your (combine line				£1	, , , , , , , , , , ,

				d (D) are required for section le trusts but optional for oth	
Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule)	П		00111000	una general	
cash \$169,121. noncash \$	22	169,121.	169,121.	STATEMENT 6	
23 Specific assistance to individuals (attach schedule)	23				
<b>24</b> Benefits paid to or for members (attach schedule)	24				
<b>25</b> Compensation of officers, directors, etc.	25	190,000.	163,600.		7,400.
26 Other salaries and wages	26	387,441.	346,140.		
27 Pension plan contributions	27	19,470.	16,684.	2,786.	
28 Other employee benefits	28	64,429.	57,295.	-	600
29 Payroll taxes	29	54,011.	49,648.	3,763.	600.
30 Professional fundraising fees	30	25 065		25 065	
31 Accounting fees	31	25,965.	7 226	25,965.	
32 Legal fees	32	9,937.	7,326.	-	
33 Supplies	33	805,194.	796,117.		
34 Telephone	34	38,958.	31,214.		
35 Postage and shipping	35	20,371. 82,778.	14,854.		
36 Occupancy	36 37	-	74,785.	-	
37 Equipment rental and maintenance	38	13,844. 44,267.	12,963. 15,045.		
38 Printing and publications	39	282,169.	266,736.		
39 Travel	40	3,086.	1,128.	-	
40 Conferences, conventions, and meetings	41	6,637.	3,280.		
<ul><li>41 Interest</li><li>42 Depreciation, depletion, etc. (attach schedule)</li></ul>	42	31,168.	3,200.	31,168.	
43 Other expenses not covered above (itemize):	42	31,100.		31,100.	
a	43a				
h	43b				
<u> </u>	43c				
ų	43d				
e SEE STATEMENT 1	43e	783,842.	687,607.	84,796.	11,439.
Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	3,032,688.			
Joint Costs. Check ▶ ☐ if you are following SOP 9		.,,			
Are any joint costs from a combined educational campa		fundraising solicitation re	ported in (B) Program serv	rices?	Yes X No
If "Yes," enter (i) the aggregate amount of these joint co					
(iii) the amount allocated to Management and general \$			(iv) the amount allocated to		· ·
Part III   Statement of Program Servi		ccomplishments	` '	<u> </u>	
What is the organization's primary exempt purpose?	SE	E STATEMENT	2		
					Program Service Expenses
All organizations must describe their exempt purpose achievemen achievements that are not measurable. (Section 501(c)(3) and (4) o					(Required for 501(c)(3) and
allocations to others.)	gariizatio	ons and 4947(a)(1) nonexempt (	chantable trusts must also enter	the amount of grants and	(4) orgs., and 4947(a)(1) trusts; but optional for others.)
a KAMCHATKA STEELHEAD PRO	OGRA	M - A 20 YE.	AR PARTNERHI	P WITH	
RUSSIA'S MOSCOW UNIVERS			-	AND PROTECT	
WILD STEELHEAD AND TROU	JT A	ND THEIR HA	BITATS.		
		(1	Grants and allocations \$	)	1,228,762.
b SEE STATEMENT 3					
		(1	Grants and allocations \$	49,121.)	714,924.
c SEE STATEMENT 4					
		(1	Grants and allocations \$	)	403,959.
d SEE STATEMENT 5					
					100 000
Other and the second of the se	1 m z m		Grants and allocations \$	100 000	192,863.
		- '	Grants and allocations \$	120,000.)	173,035.
f Total of Program Service Expenses (should equal 223011	ııne 44,	column (B), Program serv	/ices)	<b>&gt;</b>	2,713,543.
223011 01-22-03					Form 990 (2002)

Page 3

## Part IV Balance Sheets

		quired, attached schedules and amounts w e for end-of-year amounts only.	ithin the d	escription column	<b>(A)</b> Beginning of year		<b>(B)</b> End of year
					61,036. 561,891.	45	103,163. 155,306.
	<b>46</b> Sav	rings and temporary cash investments			561,891.	46	155,306.
		counts receivables: allowance for doubtful accounts		129,851.	50,395.	47c	129,851
	<b>48 a</b> Pleo <b>b</b> Les	dges receivable s: allowance for doubtful accounts	48a		100,000.	48c	
	<b>49</b> Gra	nts receivable ceivables from officers, directors, trustees,				49	185,000.
Assets	<b>51 a</b> Oth	key employees er notes and loans receivable s: allowance for doubtful accounts	. 51a			50 51c	
1	<b>52</b> Inve	entories for sale or use paid expenses and deferred charges			11,724.	52 53	25,660.
	<b>54</b> Inve <b>55 a</b> Inve	estments - securities estments - land, buildings, and	<b>&gt;</b>			54	
		ipment: basis s: accumulated depreciation				55c	
	<b>56</b> Inve	estments - other id, buildings, and equipment: basis		210,787. 51,072.		56	
		s: accumulated depreciation er assets (describe <b>REFUNDABLE</b>			48,220. 169,694.	57c 58	159,715. 150,000.
	59 Tot	al assets (add lines 45 through 58) (must equal	line 74)		1,002,960.	59	908,695.
		ounts payable and accrued expenses nts payable			73,551.	60 61	72,242.
	<b>62</b> Def	erred revenue ins from officers, directors, trustees, and key em			34,562.	62	63,850.
	<b>64 a</b> Tax	-exempt bond liabilities				64a	
		rtgages and other notes payable er liabilities (describe		)	2,332.	64b 65	
	66 Tot	al liabilities (add lines 60 through 65)	and com	plete lines 67 through	110,445.	66	136,092.
	69 a <b>67</b> Unr	and lines 73 and 74. restricted			108,172.	67	303,949.
d Balar	<b>69</b> Per	nporarily restricted manently restricted	<u></u>		784,343.	68 69	468,654.
포	70	ions that do not follow SFAS 117, check here through 74.	d complete lines		70		
Assets	<b>71</b> Pai	oital stock, trust principal, or current funds d-in or capital surplus, or land, building, and equ ained earnings, endowment, accumulated incom	ipment fund			70 71 72	
Net /	73 Tot	al net earnings, endownnent, accumulated incom al net assets or fund balances (add lines 67 thro umn (A) must equal line 19; column (B) must equ	ough 69 <b>or</b> l	ines 70 through 72;	892,515.	73	772,603.
	74 Tot	al liabilities and net assets / fund balances (ad	d lines 66 ar	nd 73)	1,002,960.	74	908,695.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part IV-A Reconciliation of Revenue per Audited				Parl	: IV-B	Recond	iliation of Exp	ense	<u>s p</u>	er A	udited		
		Financial Statements wit Return	h	Revenue per			Financi Return	al Statements	with	Ex	pen	ses pe	r
a	Total revenu	e gains and other support		0 010 556	a		enses and lo				_	020	
	per audited f	inancial statements	a	2,912,776.	Ь		nancial state	ements line <b>a</b> but not on	▶	a	<u> </u>	032,	688.
b		luded on line <b>a</b> but not on			"	line 17, Fo		iiic a but not on					
(4)	line 12, Form				(1)	Donated s	services	•					
(1)	Net unrealize				/ <sub>0</sub> ,		of facilities	-					
<b>(0)</b>	on investme				(2)	-	r adjustment	IS .					
(2)	Donated serv					•	on line 20,	•					
(0)	and use of fa				/ <sub>0</sub> \			. Ф					
(3)	Recoveries o	•			(3)		ported on	Φ.					
(4)		<b>\$</b>			//		orm 990	. Ф					
(4)	Other (speci	(y)- <b>(c</b> )			(4)	Other (sp	echy).	¢					
_	Add amount	s on lines (1) through (4)	Ь	0.	_	Add amou	unte on lines	_Ψ s (1) through (4)	_	Ь			0.
c		s line <b>b</b>	C	2,912,776.	С					c	3	032,	
d		sluded on line 12, Form	Ë	2,512,770	4			line 17, Form		H	<u> </u>	032,	••••
u	990 but not				"		ot on line <b>a</b>						
(1)	Investment e	exnenses			(1)	Investme	nt expenses						
(')	not included	•			``'	not includ	•						
	line 6b, Form						orm 990	\$					
(2)	Other (speci				(2)	Other (sp		. Ψ					
(-)	Other (open	\$			(-)	Othor (op	oony /.	\$					
_	Add amount	s on lines (1) and (2)	d	0.	_	Add amou	unts on lines	s (1) and (2)		d			0.
е		e per line 12, Form 990	<u> </u>		e			ne 17, Form 990		Ħ			
-		ne <b>d</b> )	e	2,912,776.					•	l e	3,	032,	688.
Pa		st of Officers, Directors, 1			mple	yees (	List each on	e even if not compen	sated.)				
		(A) Name and addings			<b>(B)</b> Ti	tle and ave	rage hours	(C) Compensation (If not paid, enter	(D)Cont	ribut ee b	ions to	<b>(E)</b> Ex	pense nt and
		(A) Name and address			μe	r week dev positio		-0)	plans 8 comp	k defe ensa	erred tion	other all	
<u> </u>								100 000	1 1 1	2	^ ^		0
SE	E STAT	EMENT 8						190,000.	10	, 3	<u> </u>		0.
												-	
										—		<del>                                     </del>	
	. <b></b> _												
												<u></u>	
			_										
		r, director, trustee, or key employee re										Form <b>QQ</b>	<b>n</b> (2002)

Pa	rt VI Other Information	0 7 3	Yes	No			
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	103	X			
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77		X			
••	If "Yes," attach a conformed copy of the changes.						
78 a	a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?						
	b If "Yes," has it filed a tax return on Form 990-T for this year?  N/A						
79							
	If "Yes," attach a statement						
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership,						
	governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		X			
b	If "Yes," enter the name of the organization						
	and check whether it is exempt <b>or</b> nonexempt.						
	Enter direct or indirect political expenditures. See line 81 instructions 81a 0.						
	Did the organization file Form 1120-POL for this year?	81b		X			
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than						
	fair rental value?	82a		X			
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an						
	expense in Part II. (See instructions in Part III.)		77				
	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	Х				
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?  N/A	83b		X			
	Did the organization solicit any contributions or gifts that were not tax deductible?	84a					
b	, s	0.46					
85	tax deductible?  N/A  FO1(a)(A) (F) as (C) associations a Ware substantially all dues pendeductible by members?	84b 85a					
oo b	501(c)(4), (5), or (6) organizations. <b>a</b> Were substantially all dues nondeductible by members? N/A  Did the organization make only in-house lobbying expenditures of \$2,000 or less? N/A	85b					
U	If "Yes" was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization received a waiver for proxy tax	000					
	owed for the prior year.						
c	Dues, assessments, and similar amounts from members 85c N/A						
d	Section 162(e) lobbying and political expenditures  85d  N/A						
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices  85e N/A						
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)  85f N/A						
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?  N/A	85g					
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues						
	allocable to nondeductible lobbying and political expenditures for the following tax year?	85h					
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12 86a N/A						
b	Gross receipts, included on line 12, for public use of club facilities 86b N/A						
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders 87a N/A						
b	Gross income from other sources. (Do not net amounts due or paid to other sources						
	against amounts due or received from them.) 87b N/A						
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership,						
	or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?			37			
	If "Yes," complete Part IX	88		X			
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:						
_	section 4911 $\triangleright$ 0 • ; section 4912 $\triangleright$ 0 • ; section 4955 $\triangleright$ 0 • $0$ • ; section 4955 $\triangleright$ 0 • $0$ • ; section 4955 $\triangleright$ 0 • 301(c)(4) organizations. Did the organization engage in any section 4958 excess benefit						
D	transaction during the year or did it become aware of an excess benefit transaction from a prior year?						
	If "Yes," attach a statement explaining each transaction	89b		Х			
r	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under	000					
·	sections 4912, 4955, and 4958			0.			
d	- · · · · · · · · · · · · · · · · · · ·			0.			
	List the states with which a copy of this return is filed   OREGON						
b	Number of employees employed in the pay period that includes March 12, 2002 90b			11			
91	The books are in care of ► TOM BLAND  Telephone no. ► 503-22	2-1	804				
	Located at ► 721 NW 9TH, SUITE 290 PORTLAND, OR ZIP+4 ► 9	<u>7</u> 20	9				
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here		▶□				
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/	A_				

223041 01-22-03

Form 990 (2002)

Note: -				tructions.)		
NUTE; Ent	ter gross amounts unless otherwise		ted business income		d by section 512, 513, or 514	(E)
indicated	l	(A)	(B)	(C) Exclu-	(D)	Related or exempt
93 Progr	am service revenue:	Business code	Amount	sion	Amount	function income
-	MCHATKA STEELHEAD			code		1,067,437.
	MCHATKA SALMON BIOD	T17				47,250.
	SCADIA SALMON BIODI	<u> </u>				62,475.
d ST	ATE OF THE SALMON					15,825.
е						
f Medic	care/Medicaid payments					
	and contracts from government agencies					
	bership dues and assessments					
	est on savings and temporary cash investme			14	7,937.	
				1 4	1,331.	
	ends and interest from securities					
	ental income or (loss) from real estate:					
<b>a</b> debt-f	financed property					
<b>b</b> not de	ebt-financed property					
	ental income or (loss) from personal property					
	investment income					
	or (loss) from sales of assets					
	than inventory					
	come or (loss) from special events					
102 Gross	s profit or (loss) from sales of inventory					
<b>103</b> Other	revenue:					
a MI	SCELLANOUS INCOME			01	1,071.	
b						
. —						
, —						
' —						
e					0 000	1 100 007
	otal (add columns (B), (D), and (E))			0.		1,192,987.
	(add line 104, columns (B), (D), and (E)) $\dots$				<b>&gt;</b> _	1,201,995.
	e 105 plus line 1d, Part I, should equal ti					
Part VI	Relationship of Activities t     Relationship of Activiti	to the Accomp	lishment of Exe	npt Purp	oses (See page 32 of the	instructions.)
Line No.	Explain how each activity for which incom	e is reported in colum	- (E) - ( D t ) (II t - il -	ıted importa	ntly to the accomplishment o	of the organization's
'	Explain now odon dollarly for willow moon	o io roportou in oblam	n (E) of Part VII contrib	στου ππροπαί		n uit organization s
▼	exempt purposes (other than by providing			atou importai		or the organization s
	exempt purposes (other than by providing			ated importar		or the organization 5
				ateu importai		n the organization s
	exempt purposes (other than by providing			atou importai		n ine organization 5
	exempt purposes (other than by providing			atou importai		n ine organization s
	exempt purposes (other than by providing SEE STATEMENT 9	g funds for such purpc	oses).			
Part IX	exempt purposes (other than by providing SEE STATEMENT 9  Information Regarding Tax	g funds for such purpo kable Subsidiar	ries and Disrega			nstructions.)
Part IX	exempt purposes (other than by providing SEE STATEMENT 9  Information Regarding Tax (A)	g funds for such purpo <b>Kable Subsidiar</b> B)	ries and Disrega		(D)	nstructions.) (E)
Part IX	exempt purposes (other than by providing SEE STATEMENT 9  Information Regarding Tax (A) (ddress, and EIN of corporation, Percei	g funds for such purpo kable Subsidiar	ries and Disrega			nstructions.)
Part IX	see statement 9  Information Regarding Tax (A) (ddress, and EIN of corporation, Percer	s funds for such purpo <b>Kable Subsidiar</b> B) ntage of	ries and Disrega		(D)	nstructions.) (E) End-of-year
Part IX	exempt purposes (other than by providing SEE STATEMENT 9  Information Regarding Tax (A) (A) (A) (A) (A) (C) (A) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	xable Subsidiar B) Itage of ip interest	ries and Disrega		(D)	nstructions.) (E) End-of-year
Part IX	see statement 9  Information Regarding Tax (A) (ddress, and EIN of corporation, Percer	(able Subsidiar b) htage of ip interest %	ries and Disrega		(D)	nstructions.) (E) End-of-year
Part IX	exempt purposes (other than by providing SEE STATEMENT 9  Information Regarding Tax (A) (A) (A) (A) (A) (C) (A) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	(able Subsidiar B) htage of ip interest	ries and Disrega		(D)	nstructions.) (E) End-of-year
Part IX Name, a	exempt purposes (other than by providing SEE STATEMENT 9  Information Regarding Tax (A)	(able Subsidiar b) httage of ip interest % % % %	ries and Disrega (C) Nature of activities	rded Ent	( <b>D</b> ) Total income	nstructions.) (E) End-of-year assets
Part IX Name, a partn	SEE STATEMENT 9  Information Regarding Tax (A) (ddress, and EIN of corporation, lership, or disregarded entity  N/A  Information Regarding Tra	(able Subsidiar B) htage of ip interest % % % % % insfers Associa	ries and Disrega (C) Nature of activities	rded Ent	Total income  Total income	nstructions.)  (E)  End-of-year assets  e 33 of the instructions.)
Part IX Name, a partn	exempt purposes (other than by providing SEE STATEMENT 9  Information Regarding Tax (A)	(able Subsidiar B) htage of ip interest % % % % % insfers Associa	ries and Disrega (C) Nature of activities	rded Ent	Total income  Total income	nstructions.)  (E) End-of-year assets  e 33 of the instructions.)  Yes X No
Part IX Name, a partn  Part X (a) Did t	SEE STATEMENT 9  Information Regarding Tax (A) (ddress, and EIN of corporation, lership, or disregarded entity  N/A  Information Regarding Tra	xable Subsidiar B) ntage of ip interest % % % % nnsfers Associa	ries and Disrega (C) Nature of activities	rded Ent	Total income  Total income	nstructions.)  (E)  End-of-year assets  e 33 of the instructions.)
Part IX  Name, a partn  Part X  (a) Did t (b) Did t	exempt purposes (other than by providing SEE STATEMENT 9  Information Regarding Tax (A)	(able Subsidiar B) htage of ip interest % % % % % insfers Associar funds, directly or indirectly or	ries and Disrega (C) Nature of activities  Atted with Persor rectly, to pay premiums tty, on a personal benef	rded Ent	Total income  Total income	nstructions.)  (E) End-of-year assets  e 33 of the instructions.)  Yes X No
Part IX  Name, a partn  Part X  (a) Did t (b) Did t Note: If	exempt purposes (other than by providing SEE STATEMENT 9  Information Regarding Tax ddress, and EIN of corporation, lership, or disregarded entity  N/A  Information Regarding Tract the organization, during the year, receive any the organization, during the year, pay premium the organization of the orga	kable Subsidiar B) Itage of ip interest % % % % Insfers Associar funds, directly or indirectly or in	ries and Disrega (C) Nature of activities  Atted with Persor rectly, to pay premiums tly, on a personal benefits).	nal Benefon a personatic contract?	Total income  Total income  it Contracts (See page al benefit contract?	e 33 of the instructions.)  Yes X No Yes X No
Part IX  Name, a partn  Part X  (a) Did t  (b) Did t  Note: If	exempt purposes (other than by providing SEE STATEMENT 9  Information Regarding Tax (A)	kable Subsidiar B) Itage of ip interest % % % % Insfers Associar funds, directly or indirectly or in	ries and Disrega (C) Nature of activities  Atted with Persor rectly, to pay premiums tly, on a personal benefits).	nal Benefon a personatic contract?	Total income  Total income  it Contracts (See page al benefit contract?	nstructions.)  (E) End-of-year assets  e 33 of the instructions.)  Yes X No Yes X No
Part IX  Name, a partn  Part X  (a) Did t  (b) Did t  Note: If  Please Sign	Information Regarding Tax  (A)  ddress, and EIN of corporation, ership, or disregarded entity  N/A  Information Regarding Tra the organization, during the year, receive any the organization, during the year, pay premium and the organization, during the year, pay premium and the organization of preparer (other correct, and complete. Declaration of preparer (other correct).	kable Subsidiar B) Itage of ip interest % % % % Insfers Associar funds, directly or indirectly or in	nted with Persor rectly, to pay premiums tly, on a personal benef ass.	nal Benef on a personatic contract?	Total income  Total income  Total income  Total income	nstructions.)  (E) End-of-year assets  e 33 of the instructions.)  Yes X No Yes X No
Part IX  Name, a partn  Part X  (a) Did t  (b) Did t  Note: If	Information Regarding Tax  (A)  (A)  (B)  (B)  (C)  (C)  (C)  (C)  (D)  (D)  (D)  (D	kable Subsidiar B) Itage of ip interest % % % % Insfers Associar funds, directly or indirectly or in	ries and Disrega (C) Nature of activities  Atted with Persor rectly, to pay premiums tly, on a personal benefits).	nal Beneform on a personatic contract?	Total income  Total income  Total income  Total income	e 33 of the instructions.)  Yes X No Yes X No
Part IX  Name, a partn  Part X  (a) Did t  (b) Did t  Note: If  Please Sign	Information Regarding Tax  (A)  ddress, and EIN of corporation, lership, or disregarded entity  N/A  Information Regarding Trate of the organization, during the year, receive any the organization, during the year, pay premium the organization, during the year, pay premium the organization, during the year, pay premium of the year of the organization of the year, pay premium of the year of the organization of the year, pay premium of the year, and complete. Declaration of preparer (other preparer)  Signature of officer	kable Subsidiar B) Itage of ip interest % % % % Insfers Associar funds, directly or indirectly or in	nted with Persor rectly, to pay premiums tly, on a personal benef ass.	nal Benef on a personatic contract?	Total income  Total income  Total income  Total income  Total income	e 33 of the instructions.)  Yes X No Yes X No ge and belief, it is true,
Part IX  Name, a partn  Part X  (a) Did t  (b) Did t  Note: If  Please Sign Here  Paid	Information Regarding Tax  (A)  (A)  (B)  (B)  (B)  (C)  (C)  (C)  (C)  (C	kable Subsidiar  B)  Itage of ip interest  %  %  %  Insfers Associar  funds, directly or indirectly	nies and Disrega (C) Nature of activities  Atted with Persor rectly, to pay premiums tly, on a personal benef as). In accompanying schedules all information of which pre	nal Beneform on a personatic contract?	Total income  Total income  Total income  Total income  Total income  Total income	e 33 of the instructions.)  Yes X No Yes X No ge and belief, it is true,
Part IX  Name, ar partn  Part X  (a) Did t  (b) Did t  Note: If  Please Sign Here  Paid Preparer's	Information Regarding Tax  (A)  (A)  (B)  (A)  (B)  (C)  (C)  (C)  (C)  (C)  (C)  (C	kable Subsidiar  b)  tage of ip interest  %  %  %  which is a second of the second of	nies and Disrega (C) Nature of activities  Atted with Persor rectly, to pay premiums tly, on a personal benef all information of which pre Date	nal Beneform on a personatic contract?	Total income  Total income  Total income  Total income  Total income  Total income	e 33 of the instructions.)  Yes X No Yes X No ge and belief, it is true,
Part IX  Name, a partn  Part X  (a) Did t  (b) Did t  Note: If  Please Sign Here  Paid Preparer's Use Only	Information Regarding Tax  (A)  (A)  (B)  (B)  (C)  (C)  (C)  (C)  (C)  (C	(able Subsidiar B) Itage of ip interest % % % % % Insfers Associar funds, directly or indirectly or	nies and Disrega (C) Nature of activities  Atted with Persor rectly, to pay premiums tly, on a personal benef all information of which pre Date	nal Beneform on a personatic contract?	Total income  Total income	e 33 of the instructions.)  Yes X No Yes X No  ge and belief, it is true,  Preparer's SSN or PTIN P00012996 0900579
Part IX  Name, ar partn  Part X  (a) Did t  (b) Did t  Note: If  Please Sign Here  Paid Preparer's	Information Regarding Tax  (A)  (A)  (B)  (A)  (B)  (C)  (C)  (C)  (C)  (C)  (C)  (C	kable Subsidiar  b)  tage of ip interest  %  %  %  which is a second of the second of	nies and Disrega (C) Nature of activities  Atted with Persor rectly, to pay premiums tly, on a personal benef all information of which pre Date	nal Beneform on a personatic contract?	Total income  Total income	e 33 of the instructions.)  Yes X No Yes X No ge and belief, it is true,

### **SCHEDULE A**

(Form 990 or 990-EZ)

# **Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

► MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

2002

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

WILD SALMON CENTER

Employer identification number

94 3166095

Part I Compensation of the Five Highest Paid Emp (See page 1 of the instructions. List each one. If there are none, er		icers, Directo	rs, and Trus	tees
(a) Name and address of each employee paid more than \$50,000	(b) litle and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and othe allowances
ANDREI_KLIMENKO	PROGRAM DIR.			
PORTLAND, OR	40	56,000.	1,750	,
DAVID A. MOSKOWITZ	PROGRAM DIR.			
PORTLAND, OR	40	53,000.	3,710	,
Total number of other employees paid over \$50,000  Part II Compensation of the Five Highest Paid Inde	▶ 2 pendent Contractors f	or Profession	al Services	
(See page 2 of the instructions. List each one (whether individuals			.am.iaa	(a) Commonation
(a) Name and address of each independent contractor paid mor	e man \$50,000	<b>(b)</b> Type of s	service	(c) Compensation
NONE				
Total number of others receiving over	. 0			

3 4

Part III	Statements About Activities (See page 2 of the instructions.)		Yes	No
public op	ne year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence oinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the activities   \$			
	of Part VI-B.)	1		Х
Organiza "Yes," mu During the trustees, person is	tions that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking ust complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.  The year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such a faffiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," a detailed statement explaining the transactions.)			
<b>a</b> Sale, exc	hange, or leasing of property?	2a		X
<b>b</b> Lending	of money or other extension of credit?	2b		Х
c Furnishir	ng of goods, services, or facilities?	2c		Х
<b>1</b> Payment	of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	х	
e Transfer	of any part of its income or assets?	2e		Х
Dogo the	organization make grants for coholorships, followships, student leans, etc. 2 (Cos. <b>Note</b> halow.)	3		Х
	organization make grants for scholarships, fellowships, student loans, etc.? (See <b>Note</b> below.) ave a section 403(b) annuity plan for your employees?	4		X
te: Attach	n a statement to explain how the organization determines that individuals or organizations receiving grants or loans therance of its charitable programs "qualify" to receive payments.			
art IV	Reason for Non-Private Foundation Status (See pages 3 through 5 of the instructions.)			
e organizat	ion is not a private foundation because it is: (Please check only <b>ONE</b> applicable box.)			
;   <u> </u>	A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).			
	A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)			
	A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).			
	A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).			
	A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city,			
) [	and state ►  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv)			
a X	(Also complete the <b>Support Schedule</b> in Part IV-A.)			
. $\Box$	An organization that normally receives a substantial part of its support from a governmental unit or from the general public.  Section 170(b)(1)(A)(vi). (Also complete the <b>Support Schedule</b> in Part IV-A.)			
	A community trust. Section 170(b)(1)(A)(vi). (Also complete the <b>Support Schedule</b> in Part IV-A.)			
2	An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross			
	receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of			
	its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the <b>Support Schedule</b> in Part IV-A.)			
3 🗀	An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations descr	ibed in:		
	(1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)			
	Provide the following information about the supported organizations. (See page 5 of the instructions.)			
		/h\lii	ne num	

		-				
c Furnishing of goods, services, or facilities?						
<b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		2d	х			
e Transfer of any part of its income or assets?		2e		Х		
Does the organization make grants for scholarships, fellowships, student loans, etc.? (See <b>Note</b> below.)		3		X		
4 Do you have a section 403(b) annuity plan for your employees?		4		X		
<b>Note:</b> Attach a statement to explain how the organization determines that individuals or organizations receiving grants from it in furtherance of its charitable programs "qualify" to receive payments.	or loans					
Part IV Reason for Non-Private Foundation Status (See pages 3 through 5 of the instructions.)						
The organization is not a private foundation because it is: (Please check only <b>ONE</b> applicable box.)						
A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).						
6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)						
A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).						
8 A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).						
9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital	's name, city,					
and state 🕨						
An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section	170(b)(1)(A)(iv).					
(Also complete the <b>Support Schedule</b> in Part IV-A.)						
11a X An organization that normally receives a substantial part of its support from a governmental unit or from the general	public.					
Section 170(b)(1)(A)(vi). (Also complete the <b>Support Schedule</b> in Part IV-A.)						
11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the <b>Support Schedule</b> in Part IV-A.)						
An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees,	and gross					
receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 3	3 <b>3 1/3%</b> of					
its support from gross investment income and unrelated business taxable income (less section 511 tax) from busines	sses acquired					
by the organization after June 30, 1975. See section 509(a)(2). (Also complete the <b>Support Schedule</b> in Part IV-A.	)					
13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports or	ganizations descrit	oed in:				
(1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See sec						
Provide the following information about the supported organizations. (See page 5 of the instruction	ns.)					
(a) Name(s) of supported organization(s)		(b)Lin				
(a) Name(s) or supported organization(s)		tro	m abo	ve		
14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)						
	Schedule A (Form	990 or	990-EZ	Ž) 2002		
	•			-		
223111 )1-22-03						

Pai	Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.  Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.									
begir	ndar year (or fiscal year Ining in)	(a) 2001	<b>(b)</b> 2000	(c) 1999	( <b>d</b> ) 1998	(e) Total				
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	2,234,148.	1,438,878.		673,116.	4,964,629.				
16	Membership fees received			500.	3,000.	3,500.				
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	26,462.	1,500.	2,574.	10,500.	41,036.				
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	16,940.	6,311.		4,432.	31,774.				
19	Net income from unrelated business									
20	activities not included in line 18  Tax revenues levied for the organization's benefit and either									
	paid to it or expended on its behalf									
21	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge									
22	Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	9,559.	6,042.	SEE STATEME	NT 10	15,601.				
23	Total of lines 15 through 22	2,287,109.	1,452,731.	625,652.	691,048.	5,056,540.				
24	Line 23 minus line 17	2,260,647.	1,451,231.	623,078.	680,548.	5,015,504.				
25	Enter 1% of line 23	22,871.	14,527.	6,257.	6,910.					
26	Organizations described on lines 1	<b>0 or 11: a</b> Enter 2% of	amount in column (e), lin	ie 24	► 26a	100,310.				
b	Prepare a list for your records to sho	ow the name of and amou	nt contributed by each pe	erson (other than a gover	nmental					
	unit or publicly supported organizati	on) whose total gifts for 1	998 through 2001 excee	ded the amount shown in	line 26a.					
	Do not file this list with your return	. Enter the sum of all thes	se excess amounts		▶ 26b	1,070,090.				
	Total support for section 509(a)(1) t				▶ 26c	5,015,504.				
d	Add: Amounts from column (e) for l	ines: 18	31,774. 19 15,601. 26b		_					
						1,117,465.				
е	Public support (line 26c minus line 2					3,898,039.				
f	Public support percentage (line 26					77.7198%				
27	Organizations described on line 12					•				
	records to show the name of, and to		ach year from, each "disq	ualified person." <b>Do not fi</b>	le this list with your retui	<b>n.</b> Enter the sum of				
	· ·	N/A								
	(2001)			999)						
b	For any amount included in line 17 t									
	and amount received for each year,					=				
	described in lines 5 through 11, as v					mount received and				
	the larger amount described in (1) o		·	, -						
	(2001)			999)	(1998)					
C	Add: Amounts from column (e) for li			- 16	► 27c	N/A				
4	A	20	ed line 27h total	21	276	N/A N/A				
d	Add: Line 27a total					N/A N/A				
f	Public support (line 27c total minus Total support for section 509(a)(2) t				N/A	N/A				
'	Public support percentage (lin					N/A %				
g b	Investment income percentage					N/A %				
				y line 271 (denomina		11/13 70				

9

Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1998 through 2001, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.
 NONE

Schedule A (Form 990 or 990-EZ) 2002 WILD SALMON CENTER

Part V Private School Questionnaire (See page 7 of the instructions.) Part V

## (To be completed ONLY by schools that checked the box on line 6 in Part IV)

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing		Yes	No
	instrument, or in a resolution of its governing body?	. 29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues,			
	and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of			
	solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known			
	to all parts of the general community it serves?	31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
		_		
		_		
		_		
		_		
32	Does the organization maintain the following:			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?			
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
C	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student			
	admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
		_		
		_		
33	Does the organization discriminate by race in any way with respect to:			
a	V 1 V			
b	Admissions policies?	33b		
C	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?			
Ī	Use of facilities?			
g	1 V			
П	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
		-		
		-		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	- 34a		
b				
	If you answered "Yes" to either 34a or b, please explain using an attached statement.	040		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50,			
	1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Schedule A (Form 990 or 990-EZ) 2002

#### Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.) (To be completed **ONLY** by an eligible organization that filed Form 5768) Check ► a if the organization belongs to an affiliated group. Check **▶** b if you checked "a" and "limited control" provisions apply. (a) (b) **Limits on Lobbying Expenditures** Affiliated group To be completed for ALL totals electing organizations (The term "expenditures" means amounts paid or incurred.) N/A 36 Total lobbying expenditures to influence public opinion (grassroots lobbying) 36 37 Total lobbying expenditures to influence a legislative body (direct lobbying) 37 Total lobbying expenditures (add lines 36 and 37) 38 Other exempt purpose expenditures 39 40 Total exempt purpose expenditures (add lines 38 and 39) 40 41 Lobbying nontaxable amount. Enter the amount from the following table -If the amount on line 40 is -The lobbying nontaxable amount is -Not over \$500,000 20% of the amount on line 40 41 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000

#### 4-Year Averaging Period Under Section 501(h)

42

43

44

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

	5010W. 000 the hill		igh oo on page 11 of the mis	a dottorio.)	
		Lobbying Exp	oenditures During 4-Year Av	veraging Period	N/A
Calendar year (or fiscal year beginning in)	( <b>a</b> ) 2002	<b>(b)</b> 2001	(c) 2000	<b>(d)</b> 1999	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

### Part VI-B Lobbying Activity by Nonelecting Public Charities

Over \$17,000,000 \$1,00

43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36

44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

Du	ing the year, did the organization attempt to influence national, state or local legislation, including any attempt to	Yes	No	Amount
infl	uence public opinion on a legislative matter or referendum, through the use of:	169	NU	Aillouilt
а	Volunteers		X	
b	Paid staff or management (Include compensation in expenses reported on lines <b>c</b> through <b>h</b> .)		X	
C	Media advertisements		Х	
d	Mailings to members, legislators, or the public		Х	
е	Publications, or published or broadcast statements		Х	
f	Grants to other organizations for lobbying purposes		Х	
	Direct contact with legislators, their staffs, government officials, or a legislative body		Х	
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		Х	
	Total lobbying expenditures (Add lines <b>c</b> through <b>h</b> .)			0.
	If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.			

Schadula	Δ /Form 990 or 990-F7\ 2002	WILD SALMON CEN	mpp	۵	4-3166095	Page 6
Part V				ے I Relationships With Non		r ago t
		zations (See page 12 of the instr				
		rectly or indirectly engage in any of ection 501(c)(3) organizations) or in	-	_		
	, ,	panization to a noncharitable exempt		niicai organizations?	ĮΥ	es No
		•	-		51a(i)	Х
(i	i) Other assets				a(ii)	Х
<b>b</b> Ot	her transactions:					
						X
(i /;;	i) Purchases of assets from a	noncharitable exempt organization			b(ii) b(iii)	X
(i)	<ul> <li>Nemai of facilities, equipment</li> <li>Reimbursement arrangement</li> </ul>	nts			b(iv)	X
					h/\.\	X
(vi) Performance of services or membership or fundraising solicitations						Х
		mailing lists, other assets, or paid er				X
				lways show the fair market value of t	he	
-	· ·	given by the reporting organization. ent, show in column (d) the value of	•		N	/A
(a)	(b)	(c)	1 110 90003, 01101 03013, 01	(d)	11	/ 21
Line no.	Amount involved	Name of noncharitable exe	empt organization	Description of transfers, transactio	ns, and sharing arrar	igements
52 a ls	the organization directly or inc	directly affiliated with or related to o	nne or more tax-exempt org	<u> </u> anizations described in section 501(c	e) of the	
	-	(3)) or in section 527?		,	Yes	X No
	"Yes," complete the following s					
	(a)		<b>(b)</b> Type of organization	(c) Description of r	alationship	
	Name of org	janizativn	Type of organization	Description of r	בומנוטוואוווא	
			i .			

(a) Name of organization	<b>(b)</b> Type of organization	<b>(c)</b> Description of relationship

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

Department of the Treasury Internal Revenue Service

Name of organization

### **Schedule of Contributors**

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

**Employer identification number** 

WILD SALMON CENTER 94-3166095 Organization type (check one): Filers of: Section: Form 990 or 990-EZ X 501(c)( 3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. (Note: Only a section 501(c)(7), (8), or (10) organization can check box(es) for both the General Rule and a Special Rule-see instructions.) General Rule-For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.) Special Rules-X For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.) For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.) For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the Parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but

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

requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2002)

they must check the box in the heading of their Form 990, Form 990-EZ, or on line 1 of their Form 990-PF, to certify that they do not meet the filing

Name of organization

Employer identification number

### WILD SALMON CENTER

94-3166095

Part I	Contributors (See Specific Instructions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2		\$60,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6		\$ 251,500.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

### WILD SALMON CENTER

94-3166095

Part I	Contributors (See Specific Instructions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Moncash Complete Part II if there is a noncash contribution.)

FORM 990 OTHER EXPENSES			STATEMENT 1	
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
DESCRIPTION -		DERVICED	AND GENERAL	
BAD DEBT EXPENSE	5,460.	5,460.		
BOARD EXPENSES	12,311.	145.	12,166.	
CONTRACT PERSONNEL	163,790.	163,790.	•	
DUES AND	•	•		
SUBSCRIPTIONS	3,661.	2,543.	1,118.	
INSURANCE	12,400.	10,365.	2,035.	
MAPPING	34,640.	33,982.	658.	
MEALS AND	•	-		
ENTERTAINMENT	16,464.	12,435.	4,029.	
MEDIA OUTREACH	55,234.	53,372.	1,862.	
MISCELLANOUS EXPENSE	53,175.	53,175.		
OTHER PERSONNEL				
EXPENSE	27,656.	4,556.	23,100.	
OTHER PROFESSIONAL	323,006.	273,425.	38,142.	11,439.
RECRUITMENT EXPENSE	3,526.	3,129.	397.	
TAXES AND LICENSES	32,679.	32,335.	344.	
TRANSLATION	10,022.	9,077.	945.	
PLANNING	13,012.	13,012.		
EXPEDITION COSTS	6,100.	6,100.		
POLICY AND RESEARCH	2,986.	2,986.		
FILM PRODUCTION				
COSTS	7,720.	7,720.		
TOTAL TO FM 990, LN 43	783,842.	687,607.	84,796.	11,439.

### EXPLANATION

TO IDENTIFY AND PROTECT THE MOST PRODUCTIVE AND SPECIES-RICH REMAINING SALMON ECOSYSTEMS ALONG THE NORTHERN PACIFIC RIM.

PART III

TO FORM 990, PART III, LINE C

FORM 990	STATEMENT OF PROGRAM SERV	ICE ACCOMPLISHMENTS	STATEMENT
DESCRIPTION	OF PROGRAM SERVICE TWO		
RUSSIAN GOVE	LLMON BIODIVERSITY PROGRAM - A CRNMENT AND THE WILD SALMON CE I, RESEARCH AND ECONOMIC DEVEL PEELHEAD ON RUSSIA'S KAMCHATKA	NTER TO SUPPORT THE OPMENT OF SALMON,	
		GRANTS	EXPENSES
TO FORM 990,	PART III, LINE B	49,121.	714,924
FORM 990	STATEMENT OF PROGRAM SERV	ICE ACCOMPLISHMENTS	STATEMENT 4
DESCRIPTION	OF PROGRAM SERVICE THREE		
WILD SALMON SYSTEM OF SA UNITED STATE	MON BIODIVERSITY PROGRAM - A CENTER, OREGON TROUT AND ECOT INCTUARIES FOR NATIVE SALMON A ES PACIFIC NORTHWEST, FOCUSING IND SPECIES-RICH SALMON ECO-SY	RUST TO CREATE A ND STEELHEAD IN THE ON THE MOST	

GRANTS

**EXPENSES** 

403,959.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 5

### DESCRIPTION OF PROGRAM SERVICE FOUR

RUSSIAN FAR EAST SALMON BIODIVERSITY PROGRAM - THE WILD SALMON CENTER COORDINATES MULTIDICIPLINARY TEAMS OF SCIENTIST AND POLICY EXPERTS TO DEVELOP CONSERVATION STRATEGIES AND ACTION PLANS TO PROTECT THE MOST SPECIES-RICH, HEALTHY AND UNIQUE SALMON WATERSHEDS ACROSS THE RUSSIAN FAR EAST, FROM PRIMORYE TO CHUKOTKA.

			GRANTS	EXPENSES
TO FORM 990, PA	RT III, LINE D	=		192,863.
FORM 990	CASH GRA	NTS AND ALLOCATIO	ns	STATEMENT 6
CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRES	DONEE'S RELATIONSH	HIP AMOUNT
	RARE FISHES AND BIODIVERSITY FOUND.		NONE	40,621.
	KAMCHATKA SUSTAI FISHERIES FOUND.	N.	NONE	8,500.
	OREGON TROUT		NONE	120,000.
TOTAL INCLUDED	ON FORM 990, PART	II, LINE 22		169,121.
FORM 990	ОТН	ER PROGRAM SERVIC	ES	STATEMENT 7
DESCRIPTION			GRANTS AND ALLOCATIONS	EXPENSES
	OREST COALITION RIVERS DOCUMENTAR LLMON PROGRAM	Y	120,000.	130,074. 7,720. 35,241.
TOTAL TO FORM 9	90, PART III, LIN	E E	120,000.	173,035.

	OF OFFICERS, DIREC	CTORS,	STAT	EMENT 8
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
PETER W. SOVEREL EDMONDS, WA	CHAIRMAN 40	50,000.	3,500.	0.
GUIDO R. RAHR PORTLAND, OR	PRESIDENT 40	75,000.	4,100.	0.
XANTHIPE AUGEROT, PH.D. PORTLAND, OR	VICE PRESIDENT 40	65,000.	2,708.	0.
DIMITRI S. PAVLOV, ACADEMECIAN MOSCOW, RUSSIA	VICE PRESIDENT 5	0.	0.	0.
THOMAS R. PERO SEATTLE, WA	VICE PRESIDENT 2	0.	0.	0.
EHOR BOYANOWSKY, PH.D.  VANCOUVER, BRITISH COLUMBIA	DIRECTOR 2	0.	0.	0.
VLADIMIR BURKANOV, PH.D. SEATTLE, WA	DIRECTOR 2	0.	0.	0.
SERGE KARPOVICH CAMBRIDGE, MA	DIRECTOR 2	0.	0.	0.
JOHN MCGLENN SEATTLE, WA	DIRECTOR 2	0.	0.	0.
THOMAS MCGUANE MCLEOD, MT	DIRECTOR 2	0.	0.	0.
WERNER K. PAULUS BOW, WA	DIRECTOR 2	0.	0.	0.

WILD SALMON CENTER			94-3	3166095		
MAUNSEL B. PEARCE, MD	DIRECTOR 2	0.	0.	0.		
SALT LAKE CITY, UT	_		•	•		
JAMES W. RATZLAFF	DIRECTOR 2	0.	0.	0.		
ROSEBURG, OR	_	•				
PETER SELIGMANN	DIRECTOR 2	0.	0.	0.		
WASHINGTON, DC	_	•	•			
JACK STANFORD, PH.D.	DIRECTOR 2	0.	0.	0.		
MISSOULA, MT						
JAMES W. VAN LOAN	DIRECTOR 2	0.	0.	0.		
STEAMBOAT, OR						
J. DAVID WIMBERLY	DIRECTOR 2	0.	0.	0.		
BOSTON, MA						
TOTALS INCLUDED ON FORM 990, PART	v	190,000.	10,308.	0.		
FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO STATEMENT 9 ACCOMPLISHMENT OF EXEMPT PURPOSES						

## LINE EXPLANATION OF RELATIONSHIP OF ACTIVITIES

- 93A KAMCHATKA STEELHEAD PROGRAM REVENUES SUPPORT THE INVENTORY, RESEARH AND PROTECTION OF STEELHEAD AND TROUT AND THEIR HABITATS IN THE KAMCHATKA PENNISULA, WHICH IS ONE OF THE MOST PRODUCTIVE AND SPECIES-RICH REMAINING SALMON ECOSYSTEMS ALONG THE NORTHERN PACIFIC RIM.
- 93B KAMCHATKA SALMON BIODIVERSITY PROGRAM REVENUES SUPPORT SCIENTIFIC EXPEDITION AND CONSTRUCTION OF ONE BIOSTATION ON THE UTKHOLOK/KVACHINA RIVER SYSTEM, WHICH IS ONE OF THE THE MOST PRODUCTIVE AND SPECIES-RICH REMAINING SALMON ECOSYSTEMS ALONG THE NORTHERN PACIFIC RIM.
- OF HABITAT SANCTUARIES FOR NATIVE SALMON, TROUT AND STEELHEAD IN THE MOST PRODUCTIVE SALMON RIVERS IN NORTHERN CALIFORNIA, OREGON, WASHINGTON AND BRITISH COLUMBIA, IN ORDER TO IDENTIFY AND PROTECT THE MOST PRODUCTIVE AND SPECIES-RICH REMAINING SALMON ECOSYSTEMS ALONG THE NORTHERN PACIFIC RIM.
- RUSSIA FAR EAST PROGRAM REVENUES SUPPORT SENDING TEAMS OF SALMON BIOLOGISTS AND WATERSHED ECOLOGISTS TO ASSESS THE AQUATIC BIODIVERSITY , DEGREE TO WHICH HABITAT REMAINS INTACT, AND POTENTIAL FOR CONSERVING A SERIES OF PRIORITY RIVER BASINS ACROSS THE RUSSIAN FAR EAST. AFTER ASSESING THE BASINS, CONSERVATION STRATEGIES ARE DEVELOPED, RANGING FROM PUBLIC EDUCATION TO CAMPAIGNS FOR PROTECTED AREAS. THE TEAMS

WORK HELPS TO IDENTIFY AND PROTECT THE MOST PRODUCTIVE AND SPECIES-RICH REMAINING SALMON ECOSYSTEMS ALONG THE NORTHERN PACIFIC RIM.

93E STATE OF THE SALMON - REVENUE SUPPORTS A COOPERATIVELY ORGANIZED SOURCE OF INFORMATION AND KNOWLEDGE ON NORTH PACIFIC SALMON THAT WILL HELP TO IDENTIFY AND PROTECT THE MOST PRODUCTIVE AND SPECIES-RICH REMAINING SALMON ECOSYSTEMS ALONG THE NORTHERN PACIFIC RIM.

SCHEDULE A	OTHER INC	S	STATEMENT 1		
DESCRIPTION	2001 AMOUNT	2000 AMOUNT	1999 AMOUNT	1998 AMOUNT	
	9,559.	6,042.	0.		0.
TOTAL TO SCHEDULE A, LINE 22	9,559.	6,042.	0.	-	0.

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