

Friends of the San Pedro River

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EIN: 86-0591559
Report Generated on: 10/07/2020

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Friends of the San Pedro River

📍 Sierra Vista, AZ
🌐 <http://www.sanpedroriver.org>
☎ (520)459-2555

[View GuideStar Profile](#)



MISSION

The Friends of the San Pedro River (FSPR), founded in 1987, is a volunteer, non-profit organization dedicated to the conservation and restoration of the river through advocacy, education, and interpretation.

EIN

86-0591559

RULING YEAR

1989

IRS SUBSECTION

501(c)(3) Public Charity

FOUNDING YEAR

1987

MAIN ADDRESS

9800 E Highway 90
Sierra Vista, AZ
85635

AFFILIATION TYPE

Independent Organization

CONTACT

Robert Weissler, Board
President
(520) 459-2555
fspr@sanpedroriver.org

BOARD PRESIDENT

Robert Weissler

BOARD CHAIR

Robert Weissler

CAUSE AREAS

Natural Resource Conservation
and Protection (C30)

Alliance/Advocacy
Organizations (N01)

Educational Services and
Schools - Other (B90)

NAICS CODE

813312 Environment,
Conservation and Wildlife
Organizations

SIC CODE

8399 SOCIAL SERVICES, NEC
8699 MEMBERSHIP
ORGANIZATIONS, NEC

PROGRAMS

1. Education Program

Population(s) served: K-12 (5-19 years)

2. Interpretive Walks

Population(s) served: Adults, Adolescents (13-19 years)

3. Bookstore Operations

Population(s) served: Adults, Children and youth (0-19 years)

TOP FUNDING SOURCES

Gross profit from sales of inventory
\$35,127
Contributions, gifts, grants
\$13,279
Membership dues
\$8,425

COMPLIANCE

- ✓ IRS Pub 78 Verified as of September 2020
- ✓ IRS BMF 509(a) (1) as of September 14, 2020
Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(vi)

TRANSPARENCY MEASURES

- ✗ Board Practices Reported?
- ✗ Diversity Data Reported?

Programs & Results

PROGRAMS

Source: Self-Reported by Organization, March 2020

Education Program

Population(s) Served:

K-12 (5-19 years)

Budget: n/a

The FSPR Education Program hosts classes of school children down at the river to explore its habitats, examine its aquatic life under a microscope, and learn about the creatures that call the cottonwood/willow gallery forest their home through the artifacts of bones, feathers, and other physical exhibits.

Interpretive Walks

Population(s) Served:

Adults
Adolescents (13-19 years)

Budget: n/a

The docents of the Friends lead over 200 interpretive walks in a typical year. These walks include weekly Wednesday bird walks from San Pedro House, weekly Sunday bird walks at the Sierra Vista Environmental Operations Park, weekly Saturday river walks for the general public, and monthly history walks at various locations in the San Pedro Riparian National Conservation Area.

Bookstore Operations

Population(s) Served:

Adults
Children and youth (0-19 years)

Budget: n/a

Volunteers of the Friends operate two bookstores located in the San Pedro Riparian

National Conservation Area, namely San Pedro House and Fairbank School House, both of which also serve as visitor contact stations. Volunteers handles sales of books, gifts and sundries, answer questions from visitors, and coordinate activities with the bookstore manager and site host.

Financials

FISCAL YEAR START: 10/01 FISCAL YEAR END: 09/30

Revenue & Expenses

Revenue		2019
Contributions		\$13,279
Program Services		\$0
Investments		\$540
Special Events		\$291
Sales		\$35,127
Other		\$8,425
Total Revenue		\$57,662
Expenses		
Grants		\$0
Salaries & Employee Benefits		\$43,583
Professional Fees		\$2,675
Occupancy		\$0
Printing, Publications, Postage, etc.		\$4,515
Other Expenses		\$22,996
Total Expenses		\$73,769
Net Gain/Loss		
Net Gain/Loss		-\$16,107

Balance Sheet

Assets	10/1/2018	9/30/2019	Change
Cash & Equivalent	\$210,492	\$194,465	-\$16,027
Fixed Assets (LBE - Depreciation)	\$4,085	\$3,155	-\$930
Other	\$61,219	\$60,783	-\$436
Total Assets	\$275,796	\$258,403	-\$17,393
Liabilities	10/1/2018	9/30/2019	Change
Total Liabilities:	\$1,178	\$167	-\$1,011
Fund Balance	10/1/2018	9/30/2019	Change
Net Assets:	\$274,618	\$258,236	-\$16,382

['Key Revenue & Expense Data from Form 990'](#)

['Key Balance Sheet Data from Form 990'](#)

Operations

Source: Self-Reported by Organization, March 2020

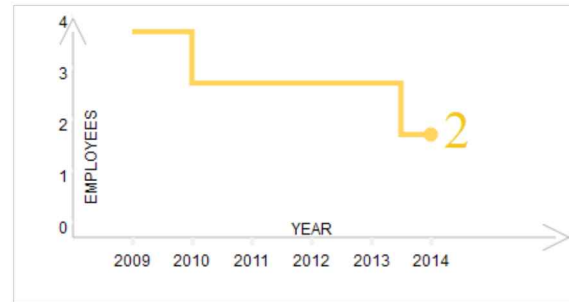
BOARD PRESIDENT

Robert E Weissler

Robert Weissler is the current President of the Friends of the San Pedro River. Prior to that, Robert was the Executive Director and has served on its Board of Directors for over 15 years. He is a passionate advocate for protecting the natural and cultural resources of our local public lands and fragile landscapes, including the San Pedro River. For most of his career, Robert was a software engineer working for the RAND Corporation for over 25 years and later for a local defense contractor in Sierra Vista, AZ. His personal interests include outdoor pursuits like birding, bicycling, hiking, gardening, and foreign travel.

NUMBER OF EMPLOYEES

Source: IRS Form 990



BOARD CHAIR

Robert Weissler

FRIENDS OF THE SAN PEDRO RIVER INC

Term: 2015 - 2020

BOARD MEMBERS

Robert Luce

FRIENDS OF THE SAN PEDRO RIVER INC

Ron Stewart

FRIENDS OF THE SAN PEDRO RIVER INC

Renell Stewart

FRIENDS OF THE SAN PEDRO RIVER INC

Sally Rosen

FRIENDS OF THE SAN PEDRO RIVER INC

Steven Ogle

FRIENDS OF THE SAN PEDRO RIVER INC

Pam Corrado

FRIENDS OF THE SAN PEDRO RIVER INC

Charlie Corrado

FRIENDS OF THE SAN PEDRO RIVER INC

Linda Stitt

FRIENDS OF THE SAN PEDRO RIVER INC

Robert Weissler

FRIENDS OF THE SAN PEDRO RIVER INC

Officers Directors, Trustees, Key Employees

FISCAL YEAR 2019

Name	Title	Compensation	Benefits/Deferred Compensation	Expense Account, Other
PATRICIA GERRODETTE	DIRECTOR	\$0	\$0	\$0
SALLY ROSEN	SECRETARY	\$0	\$0	\$0
RENELL STEWART	TREASURER	\$0	\$0	\$0
STEVE OGLE	DIRECTOR	\$0	\$0	\$0
RON STEWART	DIRECTOR	\$0	\$0	\$0
ROBERT WEISSLER	PRESIDENT	\$0	\$0	\$0
PAM CORRADO	DIRECTOR	\$0	\$0	\$0
CHARLES CORRADO	VICE PRESIDENT	\$0	\$0	\$0
BOB LUCE	DIRECTOR	\$0	\$0	\$0

Officers Directors, Trustees, Key Employees

FISCAL YEAR 2018

Name	Title	Compensation	Benefits/Deferred Compensation	Expense Account, Other
PATRICIA GERRODETTE	DIRECTOR	\$0	\$0	\$0
SALLY ROSEN	SECRETARY	\$0	\$0	\$0
RENELL STEWART	TREASURER	\$0	\$0	\$0
STEVE OGLE	DIRECTOR	\$0	\$0	\$0
RON STEWART	DIRECTOR	\$0	\$0	\$0
ROBERT WEISSLER	PRESIDENT	\$0	\$0	\$0
PAM CORRADO	DIRECTOR	\$0	\$0	\$0
CHARLES CORRADO	VICE PRESIDENT	\$0	\$0	\$0
BOB LUCE	DIRECTOR	\$0	\$0	\$0

Officers Directors, Trustees, Key Employees

FISCAL YEAR 2017

Name	Title	Compensation	Benefits/Deferred Compensation	Expense Account, Other
PATRICIA GERRODETTE	Director	\$0	\$0	\$0
SALLY ROSEN	Secretary	\$0	\$0	\$0
RENELL STEWART	Treasurer	\$0	\$0	\$0
STEVE OGLE	Director	\$0	\$0	\$0
RON STEWART	Director	\$0	\$0	\$0
ROBERT WEISSLER	President	\$0	\$0	\$0
PAM CORRADO	Director	\$0	\$0	\$0
CHARLES CORRADO	Vice President	\$0	\$0	\$0
BOB LUCE	Director	\$0	\$0	\$0

Officers Directors, Trustees, Key Employees

FISCAL YEAR 2016

Name	Title	Compensation	Benefits/Deferred Compensation	Expense Account, Other
PATRICIA GERRODETTE	Director	\$0	\$0	\$0
SALLY ROSEN	Secretary	\$0	\$0	\$0
RENELL STEWART	Treasurer	\$0	\$0	\$0
STEVE OGLE	Director	\$0	\$0	\$0
RON STEWART	Director	\$0	\$0	\$0
ROBERT WEISSLER	President	\$0	\$0	\$0
PAM CORRADO	Director	\$0	\$0	\$0
CHARLES CORRADO	Vice President	\$0	\$0	\$0
BOB LUCE	Director	\$0	\$0	\$0

Officers Directors, Trustees, Key Employees

FISCAL YEAR 2015

Name	Title	Compensation	Benefits/Deferred Compensation	Expense Account, Other
ROBERT WEISSLER	Vice President	\$22,500	\$0	\$0
TOM WOOD	President	\$0	\$0	\$0
SALLY ROSEN	Secretary	\$0	\$0	\$0
RENELL STEWART	Treasurer	\$0	\$0	\$0
STEVE OGLE	Director	\$0	\$0	\$0
RON STEWART	Director	\$0	\$0	\$0
PAM CORRADO	Director	\$0	\$0	\$0
CHARLES CORRADO	Director	\$0	\$0	\$0
BOB LUCE	Director	\$0	\$0	\$0

Paid Preparers

FISCAL YEAR 2019

Firm Name	Firm EIN	Firm Address	Firm Phone
RAC Tax Services LLC	26-0068377	999 E Fry Blvd Suite 105, SIERRA VISTA AZ 856352617 USA	520-803-7353

Paid Preparers

FISCAL YEAR 2018

Firm Name	Firm EIN	Firm Address	Firm Phone
RAC Tax Service LLC dba Liberty Tax	26-0068377	999 E Fry Blvd Ste 105, Sierra Vista AZ 85635 USA	520-803-7353

Paid Preparers

FISCAL YEAR 2017

Firm Name	Firm EIN	Firm Address	Firm Phone
James Varga CPA PLLC		633 East Wilcox Drive, Sierra Vista AZ 856352533 USA	520-459-1000

Organizational Demographics

Who works and leads organizations that serve our diverse communities? This organization has voluntarily shared information to answer this important question and to support sector-wide learning. GuideStar partnered on this section with CHANGE Philanthropy and Equity in the Center.

Leadership

The organization's leader identifies as:

No data

Race & Ethnicity

No data

Gender Identity

No data

Sexual Orientation

No data

Disability

No data.

Appendix

Key Documents

IRS Forms 990

[2018 990](#)

[2017 990](#)

[2016 990](#)

[2015 990](#)

[2014 990](#)

IRS Forms 990T

Not Available

Audited Financial Statements

Not Available

Key Organization Documents

[Letter of Determination](#)

['Key Revenue & Expense Data from Form 990'](#)

['Key Balance Sheet Data from Form 990'](#)

GUIDESTAR Charity Check Report

Generated on October 07, 2020 at 04:30 PM EDT

Friends of the San Pedro River

9800 E Highway 90
Sierra Vista, AZ 85635

Foundation Status Code: PC *
Public charity described in section 509(a)(1) or (2)

IRS Publication 78 Details

Organization Name	Friends of the San Pedro River Inc.
EIN	86-0591559
Location	Sierra Vista, AZ
Deductibility Status Description	A public charity (50% deductibility limitation).
Most Recent IRS Publication 78	August 2020
Verified with Most Recent Internal Revenue Bulletin	October 05 2020



IRS Business Master File Details

Organization Name	FRIENDS OF THE SAN PEDRO RIVER INC
EIN	86-0591559
Most Recent IRS BMF	September 14 2020
IRS Subsection	This organization is a 501(c)(3) Public Charity
Reason for Non-Private Foundation Status	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(vi)
Ruling Date	02/1989
This organization was not included in the Office of Foreign Assets Control Specially Designated Nationals (SDN) list.	



On September 8, 2011, the IRS issued [regulations](#) which eliminated the advance ruling process for a section 501(c)(3) organization. [Learn more](#)

* The Foundation Status Code is the code that foundations are required to provide for each grantee annually on part XV of Form 990PF. Note that this code cannot be derived in some cases (e.g., supporting organizations for which 'type' can't be determined).

[IRS Revenue Procedure 2011-33](#) allows grantors to rely on third-party resources, such as GuideStar Charity Check, to obtain required Business Master File (BMF) data concerning a potential grantee's public charity classification under section 509 (a) (1), (2) or (3).

GuideStar Charity Check Data Sources

- GuideStar acquires all IRS data directly from the Internal Revenue Service.
- [IRS Publication 78 \(Cumulative List of Organizations\)](#) lists organizations that have been recognized by the Internal Revenue Service as eligible to receive tax-deductible contributions.
- The [IRS Internal Revenue Bulletin \(IRB\)](#) lists changes in charitable status since the last Publication 78 release. Between the release of IRS Publication 78 and the subsequent IRS Internal Revenue Bulletin, the IRB date will reflect the most recent release date of IRS Publication 78.
- The [IRS Business Master File](#) lists approximately 1.7 million nonprofits registered with the IRS as tax-exempt organizations.
- The [IRS Automatic Revocation of Exemption List](#) contains organizations that have had their federal tax-exempt status automatically revoked for failing to file an annual return or notice with the IRS for three consecutive years.
- The Foundation Status Code is a value derived by mapping the codes found on the [990PF filing instructions](#) to the corresponding codes in the IRS BMF. Note that not all codes are able to be mapped due to insufficient data.
- The Office of Foreign Assets Control (OFAC) [Specially Designated Nationals \(SDN\) list](#) organizations that are owned or controlled by targeted individuals, groups, and entities, such as terrorists or narcotics traffickers. Their assets are blocked and U.S. persons are generally prohibited from dealing with them.

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