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)

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

Department of the Treasury
Internal Revenue Service

OMB No 1545-0047

2001

Open to Public Inspection

A For the 2001 calendar year, or tax year beginning 07/01 , 2001, and ending 06/30/2002

B Check if applicable: Address change / Name change / Initial return / Final return / Amended return / Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: AMERICAN RIVERS, INC

Number and street (or P O box if mail is not delivered to street address): 1025 VERMONT AVENUE, NW — Room/suite: STE 720

City or town, state or country, and ZIP + 4: WASHINGTON, DC 20005

D Employer identification number: 23-7305963

E Telephone number: (202)347-7550

F Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? ☐ Yes ☐ No (If "No," attach a list See instructions)

H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

G Web site ▶WWW AMRIVERS ORG

J Organization type (check only one) ▶ ☒ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

K Check here ▶ ☐ if the organization's gross receipts are normally not more than $25 000 The organization need not file a return with the IRS but if the organization received a Form 990 Package in the mail it should file a return without financial data **Some states require a complete return**

I Enter 4-digit GEN ▶

M Check ▶ ☐ if the organization is **not** required to attach Sch B (Form 990 990 EZ or 990 PF)

L Gross receipts Add lines 6b 8b 9b and 10b to line 12 ▶ 5,539,330

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 16)

Revenue	1	Contributions, gifts, grants, and similar amounts received STMT 1				
	a	Direct public support	1a	4,169,170		
	b	Indirect public support	1b			
	c	Government contributions (grants)	1c	305,174		
	d	Total (add lines 1a through 1c) (cash $ 4,474,344 noncash $)			1d	4,474,344
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2	135,046
	3	Membership dues and assessments			3	832,982
	4	Interest on savings and temporary cash investments			4	33,955
	5	Dividends and interest from securities			5	
	6 a	Gross rents	6a			
	b	Less rental expenses	6b			
	c	Net rental income or (loss) (subtract line 6b from line 6a)			6c	
	7	Other investment income (describe ▶)			7	
	8 a	Gross amount from sales of assets other than inventory — (A) Securities: ; (B) Other:	8a			
	b	Less cost or other basis and sales expenses	8b			
	c	Gain or (loss) (attach schedule)	8c			
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))			8d	
	9	Special events and activities (attach schedule)				
	a	Gross revenue (not including $ of contributions reported on line 1a)	9a			
	b	Less direct expenses other than fundraising expenses	9b			
	c	Net income or (loss) from special events (subtract line 9b from line 9a)			9c	
	10a	Gross sales of inventory, less returns and allowances	10a			
	b	Less cost of goods sold	10b			
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)			10c	
	11	Other revenue (from Part VII, line 103)			11	63,003
	12	**Total revenue** (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12	5,539,330
Expenses	13	Program services (from line 44, column (B))			13	4,197,248
	14	Management and general (from line 44, column (C))			14	260,822
	15	Fundraising (from line 44, column (D))			15	915,267
	16	Payments to affiliates (attach schedule)			16	
	17	**Total expenses** (add lines 16 and 44 column (A))			17	5,373,337
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)			18	165,993
	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19	3,447,202
	20	Other changes in net assets or fund balances (attach explanation) STMT 2			20	-79,627
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21	3,533,568

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For Paperwork Reduction Act Notice, see the separate instructions

JSA
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29W0VU 4817 11/13/2002 20 56 26 V01-7 AM2500

Part II Statement of Functional Expenses All organizations must complete column (A) Columns (B) (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See Specific Instructions on page 21)

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) (cash $ 97,310 noncash $)	22	97,310	97,310	STMT 3	
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25 Compensation of officers, directors, etc	25	492,485	374,289	34,474	83,722
26 Other salaries and wages	26	2,092,916	1,602,087	132,524.	358,305
27 Pension plan contributions	27	82,377	62,817	5,397	14,163
28 Other employee benefits	28	130,355	99,402	8,541	22,412.
29 Payroll taxes	29	194,900.	149,784	12,449	32,667
30 Professional fundraising fees	30				
31 Accounting fees	31	10,280	2,570	6,682	1,028
32 Legal fees	32	34,688	32,096	2,192	400
33 Supplies	33	49,733	42,832	1,790	5,111
34 Telephone	34	93,735	86,348	2,310	5,077
35 Postage and shipping	35	251,885	180,089	1,855	69,941
36 Occupancy	36	242,658	201,151	11,453	30,054
37 Equipment rental and maintenance	37	97,775	86,753	3,604	7,418
38 Printing and publications	38	217,775	165,400	490	51,885.
39 Travel	39	128,837	111,481	2,424	14,932
40 Conferences, conventions, and meetings	40	95,627	48,774	2,057	44,796.
41 Interest	41				
42 Depreciation, depletion etc (attach schedule)	42	183,019	162,327	5,298	15,394
43 Other expenses not covered above (itemize) STMT 5	43a	876,982	691,738	27,282	157,962
b	43b				
c	43c				
d	43d				
e	43e				
44 **Total functional expenses** (add lines 22 through 43) *Organizations completing columns (B)-(D), carry these totals to lines 13-15*	44	5,373,337	4,197,248	260,822	915,267

Joint Costs Check ▶ [X] if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ▶ [X] Yes [ ] No

If "Yes," enter (i) the aggregate amount of these joint costs $ 1,341,001 , (ii) the amount allocated to Program services $ 493,717.

(iii) the amount allocated to Management and general $ NONE and (iv) the amount allocated to Fundraising $ 847,284

Part III Statement of Program Service Accomplishments (See Specific Instructions on page 24)

What is the organization's primary exempt purpose? ▶ STMT 6

All organizations must describe their exempt purpose achievements in a clear and concise manner State the number of clients served, publications issued, etc Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)

	Program Service Expenses (Required for 501(c)(3) and (4) orgs and 4947(a)(1) trusts, but optional for others)
a PROTECTION OF NATIONALLY SIGNIFICANT RIVERS WORK TO REFORM FEDERAL POLICIES TO CONSERVE NATURAL RESOURCES AND PROMOTE ENVIRONMENTALLY-FRIENDLY POLICIES ON THESE RIVERS (Grants and allocations $)	1,197,345
b HYDROPOWER POLICY REFORMS REFORM OF DAM OPERATION TO MITIGATE IMPACTS ON RIVER SYSTEMS AND ENCOURAGE THE REMOVAL OF UNNECESSARY AND INEFFICIENT SMALL DAMS (Grants and allocations $)	1,446,323.
c ENDANGERED SPECIES, WESTERN WATER PGM, CLEAN WATER & URBAN RIVERS PGM PROTECT AQUATIC SPECIES AND WATERSHEDS AND ENHANCE INSTREAM FLOWS IN THE PACIFIC NORTHWEST (Grants and allocations $)	880,494
d PUBLIC AWARENESS AND EDUCATION NEWSLETTERS, MEDIA EFFORTS, AND CONFERENCES PROVIDE INFORMATON ABOUT THREATS TO RIVERS AND THE EFFORTS CITIZENS CAN TAKE TO HELP PROTECT RIVERS (Grants and allocations $)	673,086
e Other program services (attach schedule) (Grants and allocations $)	
f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) ▶	4,197,248

Part IV Balance Sheets (See Specific Instructions on page 24)

Line	Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only			(A) Beginning of year		(B) End of year
Assets						
45	Cash - non-interest-bearing			54,998	45	126,792
46	Savings and temporary cash investments			656,928	46	1,146,276
47a	Accounts receivable	47a	36,432.			
b	Less allowance for doubtful accounts	47b		52,404	47c	36,432
48a	Pledges receivable	48a				
b	Less allowance for doubtful accounts	48b			48c	
49	Grants receivable			2,065,587	49	1,450,502
50	Receivables from officers, directors, trustees, and key employees (attach schedule)				50	
51a	Other notes and loans receivable (attach schedule)	51a				
b	Less allowance for doubtful accounts	51b			51c	
52	Inventories for sale or use				52	
53	Prepaid expenses and deferred charges			114,077	53	154,086.
54	Investments - securities (attach schedule) STMT 7 ▶ ☐ Cost ☒ FMV			504,030	54	864,419.
55a	Investments - land, buildings, and equipment basis	55a				
b	Less accumulated depreciation (attach schedule)	55b			55c	
56	Investments - other (attach schedule)				56	
57a	Land, buildings, and equipment basis STMT 8	57a	750,084.			
b	Less accumulated depreciation (attach schedule)	57b	432,309.	483,973	57c	317,775
58	Other assets (describe ▶)				58	
59	**Total assets** (add lines 45 through 58) (must equal line 74)			3,931,997	59	4,096,282
Liabilities						
60	Accounts payable and accrued expenses			239,682	60	115,628
61	Grants payable			198,289	61	190,690
62	Deferred revenue STMT 9.			37,500	62	231,920
63	Loans from officers, directors, trustees, and key employees (attach schedule)				63	
64a	Tax-exempt bond liabilities (attach schedule)				64a	
b	Mortgages and other notes payable (attach schedule)				64b	
65	Other liabilities (describe ▶ STMT 10)			9,324	65	24,476
66	**Total liabilities** (add lines 60 through 65)			484,795	66	562,714.
Net Assets or Fund Balances						
	Organizations that follow SFAS 117, check here ▶ ☒ and complete lines 67 through 69 and lines 73 and 74					
67	Unrestricted			440,582	67	442,013
68	Temporarily restricted			2,141,898	68	1,917,708
69	Permanently restricted			864,722	69	1,173,847
	Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 70 through 74					
70	Capital stock, trust principal, or current funds				70	
71	Paid-in or capital surplus, or land, building, and equipment fund				71	
72	Retained earnings, endowment, accumulated income, or other funds				72	
73	**Total net assets or fund balances** (add lines 67 through 69 OR lines 70 through 72, column (A) **must** equal line 19, and column (B) **must** equal line 21)			3,447,202	73	3,533,568
74	**Total liabilities and net assets / fund balances** (add lines 66 and 73)			3,931,997	74	4,096,282

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 Financial Statements with Revenue per Return (See Specific Instructions, page 26)

a	Total revenue, gains, and other support per audited financial statements ▶	a	5,748,521
b	Amounts included on line a but not on line 12, Form 990		
(1)	Net unrealized gains on investments $		
(2)	Donated services and use of facilities $ 209,191		
(3)	Recoveries of prior year grants $		
(4)	Other (specify) $		
	Add amounts on lines (1) through (4) ▶	b	209,191
c	Line a minus line b ▶	c	5,539,330
d	Amounts included on line 12, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b, Form 990 $		
(2)	Other (specify) $		
	Add amounts on lines (1) and (2) ▶	d	
e	Total revenue per line 12, Form 990 (line c plus line d) ▶	e	5,539,330

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements ▶	a	5,662,155
b	Amounts included on line a but not on line 17, Form 990		
(1)	Donated services and use of facilities $ 209,191		
(2)	Prior year adjustments reported on line 20, Form 990 $		
(3)	Losses reported on line 20, Form 990 $ 79,627		
(4)	Other (specify) $		
	Add amounts on lines (1) through (4) ▶	b	288,818
c	Line a minus line b ▶	c	5,373,337
d	Amounts included on line 17, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b, Form 990 $		
(2)	Other (specify) $		
	Add amounts on lines (1) and (2) ▶	d	
e	Total expenses per line 17, Form 990 (line c plus line d) ▶	e	5,373,337

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated, see Specific Instructions on page 26)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
SEE STATEMENT 14		492,485.	24,118	NONE

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than $100,000 from your organization and all related organizations, of which more than $10,000 was provided by the related organizations? ▶ ☐ Yes ☒ No
If "Yes," attach schedule - see Specific Instructions on page 27

Part VI Other Information (See Specific Instructions on page 27.)

		Line	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		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77		X
78 a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a	X	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b	X	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
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 OR ☐ nonexempt			
81 a	Enter direct or indirect political expenditure. See line 81 instructions — 81a NONE			
b	Did the organization file Form 1120-POL for this year?	81b	N/A	
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.) — 82b 209,191			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A	
85	*501(c)(4), (5), or (6) organizations.* a Were substantially all dues nondeductible by members?	85a	N/A	
b	Did the organization make only in-house lobbying expenditures of $2,000 or less?	85b	N/A	
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax 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 in 85f?	85g	N/A	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A	
86	*501(c)(7) orgs.* 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) orgs.* 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? 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 ▶ NONE, section 4912 ▶ NONE, section 4955 ▶ NONE			
b	*501(c)(3) and 501(c)(4) orgs.* Did the organization engage in any section 4958 excess benefit 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		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ NONE			
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶ NONE			

90 a List the states with which a copy of this return is filed ▶ ALL STATES

b Number of employees employed in the pay period that includes March 12, 2001 (See instructions) — 90b 54

91 The books are in care of ▶ VICE PRES., ADMIN & FINANCE Telephone no. ▶ 202-347-7550

Located at ▶ WASHINGTON, DC ZIP + 4 ▶ 20005

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 ▶ 92 NONE

Part VII Analysis of Income-Producing Activities (See Specific Instructions on page 32.)

Note: *Enter gross amounts unless otherwise indicated.*	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a SALES					13,468
b OTHER PROGRAMS					5,340
c ADVISORY FEES					116,238
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					832,982
95 Interest on savings and temporary cash investments			14	33,955	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b ROYALTY			15	4,938.	
c MISCELLANEOUS			01	2,896.	
d MAILING LIST RENTA	900004	55,169			
e					
104 Subtotal (add columns (B), (D), and (E))		55,169		41,789	968,028

105 Total (add line 104, columns (B), (D), and (E)) ▶ 1,064,986

Note: *Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.*

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See Specific Instructions on page 32.)

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
	STMT 15

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See Specific Instructions on page 33.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See Specific Instructions on page 33.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: *If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).*

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.

Please ▶ [redacted] 11/15/02

Date

President of Finance and Administration

Date | Check if | Preparer's SSN or PTIN (See Gen. Inst. W)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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**

OMB No 1545-0047

2001

Name of the organization: AMERICAN RIVERS, INC

Employer identification number: 23-7305963

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions List each one If there are none, enter "None ")

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
ANN MONNIG WASHINGTON, DC 20005	MEMBERSHIP DEV FULL TIME	80,000	3,951	NONE
ELIZABETH BIMBAUM WASHINGTON, DC 20005	DIR OF GOV AFFAIRS FULL TIME	80,000	600	NONE
ELIZABETH OTTO WASHINGTON, DC 20005	SENIOR DIRECTOR FULL TIME	75,000	3,510	NONE
MELISSA SAMET WASHINGTON, DC 20005	SENIOR DIRECTOR FULL TIME	73,000	730	NONE
MARGARET BOWMAN WASHINGTON, DC 20005	DEPUTY VICE PRES FULL TIME	70,292	3,324	NONE
Total number of other employees paid over $50,000 ▶	8			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None ")

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
CHECKOWAY CONSULTING & CREATIVE NEWTON CENTRE, MA 02459	MEMBERSHIP PROG	77,307
DELCOR TECHNOLOGY SOLUTIONS SILVER SPRING, MD 20910	COMPUTER CONSULTING	66,658
Total number of others receiving over $50,000 for professional services ▶	NONE	

Part III Statements About Activities (See page 2 of the instructions)

			Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities ▶ $ 39,048 (Must equal amount on line 38, Part VI-A, or line i or Part VI-B)	1	X	
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? *(If the answer to any question is "Yes," attach a detailed statement explaining the transactions)*			
a	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)? STMT 16	2d	X	
e	Transfer of any part of its income or assets?	2e		X
3	Does the organization make grants for scholarships, fellowships, student loans, etc ? (See Note below)	3		X
4	Do you have a section 403(b) annuity plan for your employees?	4	X	

Note *Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments*

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions)

The organization is not a private foundation because it is (Please check only ONE applicable box)

5 ☐ 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)

7 ☐ 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 ▶

10 ☐ 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 **Support Schedule** in Part IV-A)

11a ☒ 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 **Support Schedule** in Part IV-A)

11b ☐ A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

12 ☐ 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 **Support Schedule** in Part IV-A)

13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described 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)

(a) Name(s) of supported organization(s)	(b) Line number from above

14 ☐ An organization organized and operated to test for public safety Section 509(a)(4) (See page 6 of the instructions)

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

Calendar year (or fiscal year beginning in) ▶	(a) 2000	(b) 1999	(c) 1998	(d) 1997	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	4,301,307	4,651,203	2,430,148	3,046,758	14,429,416
16 Membership fees received	983,185	871,944	967,636	548,882	3,371,647
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	161,621	266,102	218,689	12,315	658,727
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	68,541	39,367	28,531	43,796	180,235
19 Net income from unrelated business activities not included in line 18	29,398	323		1,128	30,849
20 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	STMT 17 11,382	21,858	10,581		43,821
23 Total of lines 15 through 22	5,555,434	5,850,797	3,655,585	3,652,879	18,714,695
24 Line 23 minus line 17	5,393,813	5,584,695	3,436,896	3,640,564	18,055,968
25 Enter 1% of line 23	55,554	58,508	36,556	36,529	

26 **Organizations described on lines 10 or 11** a Enter 2% of amount in column (e), line 24 ▶ 26a 361,119

b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1997 through 2000 exceeded the amount shown in line 26a **Do not file this list with your return** Enter the total of all these excess STMTts18 ▶ 26b 830,793

c Total support for section 509(a)(1) test Enter line 24, column (e) ▶ 26c 18055968

d Add Amounts from column (e) for lines 18 180,235 19 30,849
22 43,821 26b 830,793 ▶ 26d 1,085,698

e Public support (line 26c minus line 26d total) ▶ 26e 16970270

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶ 26f 93 9870 %

27 **Organizations described on line 12** a For amounts included in lines 15, 16, and 17 that were received from a disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person " **Do not file this list with your return** Enter the sum of such amounts for each year

(2000) ________ (1999) ________ (1998) NOT APPLICABLE (1997) ________

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) $5,000 (Include in the list organizations described in lines 5 through 11, as well as individuals) **Do not file this list with your return** After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year

(2000) ________ (1999) ________ (1998) ________ (1997) ________

c Add Amounts from column (e) for lines 15 ________ 16 ________
17 ________ 20 ________ 21 ________ ▶ 27c

d Add Line 27a total ________ and line 27b total ________ ▶ 27d

e Public support (line 27c total minus line 27d total) ▶ 27e

f Total support for section 509(a)(2) test Enter amount on line 23, column (e) ▶ 27f

g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))** ▶ 27g %

h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))** ▶ 27h %

28 **Unusual Grants** For an organization described in line 10, 11, or 12 that received any unusual grants during 1997 through 2000, 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

Part V **Private School Questionnaire** (See page 7 of the instructions)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing 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			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
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	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement	34b		
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		

Part VI-A **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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		4,119
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		34,929
38 Total lobbying expenditures (add lines 36 and 37)	38		39,048
39 Other exempt purpose expenditures	39		4,628,213
40 Total exempt purpose expenditures (add lines 38 and 39)	40		4,667,261
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			
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	41		383,363
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			
42 Grassroots nontaxable amount (enter 25% of line 41)	42		95,841
43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44		

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

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

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ▶	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
45 Lobbying nontaxable amount	383,363	366,404	349,764	308,911	1,408,442
46 Lobbying ceiling amount (150% of line 45(e))					2,112,663
47 Total lobbying expenditures	39,048	33,513	35,104	12,926	120,591
48 Grassroots nontaxable amount	95,841	91,601	87,441	77,228	352,111
49 Grassroots ceiling amount (150% of line 48(e))					528,167
50 Grassroots lobbying expenditures	4,119	6,507	6,891	3,231	20,748

Part VI-B **Lobbying Activity by Nonelecting Public Charities** NOT APPLICABLE
(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines **c** through **h**)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e 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			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (add lines **c** through **h**)			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Part VII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations** (See page 12 of the instructions)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of			
(i) Cash	51a(i)		X
(ii) Other assets	a(ii)		X
b Other transactions			
(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)		X
(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
(iii) Rental of facilities, equipment, or other assets	b(iii)		X
(iv) Reimbursement arrangements	b(iv)		X
(v) Loans or loan guarantees	b(v)		X
(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers transactions and sharing arrangements
N/A			

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶ ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2001

Name of organization
AMERICAN RIVERS, INC

Employer identification number
23-7305963

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 -

[X] 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 -

[ ] 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 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 requirements of Schedule B (Form 990, 990-EZ, or 990-PF)*

If a section 501(c)(7), (8), or (10) organization received contributions or bequests for use exclusively for religious, charitable, etc , purposes (sections 170(c)(4), 2055(a)(3), or 2522(a)(3)) -

List in Part I each contributor whose contributions total more than $1,000 during the year that were for a religious, charitable, etc , purpose To determine the $1,000, aggregate all of a contributor's gifts for the year (regardless of amount) For a noncash contribution, complete Part II

All section 501(c)(7), (8), or (10) organizations that received **any** charitable contributions and listed **any** charitable contributors on Part I must also complete Part III

If a section 501(c)(7), (8), or (10) organization received charitable gifts, but is not required to list **any** charitable contributors on Part I, check the box on line **A** at the top of Schedule B (Form 990 or 990-EZ) and enter the amount of charitable contributions received in the space provided The organization need not complete and attach Part III

Specific Instructions

Note *You may duplicate Parts I, II, and III if more copies are needed Number each page of each Part*

Part I In column **(a),** identify the first contributor listed as no 1 and the second contributor as no 2, etc Number consecutively Show the contributor's name, address, aggregate contributions for the year, and the type of contribution (e g , whether an individual, payroll, or noncash contribution) Report payroll contributions by listing the employer's name, address, and total amount given (unless an employee gave enough to be listed individually)

Part II In column **(a),** show the number that corresponds to the contributor's number in Part I Describe the noncash contribution fully Report on property with readily determinable market value (i e , market quotations for securities) by listing its fair market value (FMV) For marketable securities registered and listed on a recognized securities exchange, measure market value by the average of the highest and lowest quoted selling prices (or the average between the bona fide bid and asked prices) on the contribution date See Regulations section 20 2031-2 to determine the value of contributed stocks and bonds When market value cannot be readily determined, use an appraised or estimated value To determine the amount of a noncash contribution that is subject to an outstanding debt, subtract the debt from the property's fair market value

Part III Section 501(c)(7), (8), or (10) organizations that received contributions or bequests for use exclusively for religious, charitable, etc , purposes must complete Parts I through III for those persons whose gifts totaled more than $1,000 during the year Show also, in the heading of Part III, total gifts that were $1,000 or less and were for a religious, charitable, etc , purpose *Complete this information only on the first Part III page*

If an amount is set aside for a religious, charitable, etc , purpose, show in column **(d)** how the amount is held (e g , whether it is mingled with amounts held for other purposes) If the organization transferred the gift to another organization, show the name and address of the transferee organization in column **(e)** and explain the relationship between the two organizations

Name of organization: AMERICAN RIVERS, INC

Employer identification number: 23-7305963

Part I **Contributors** (See Specific Instructions)

(a) No	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		3,961,319	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
3		305,174	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
			Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
			Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
			Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
			Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)

FORM 990, PART I - LIST OF CONTRIBUTORS

(NOT OPEN TO PUBLIC INSPECTION)

NAME AND ADDRESS	DATE	DIRECT PUBLIC SUPPORT	GOVERNMENT GRANTS
		3,961,319.	
		207,851.	
			305,174.
TOTAL CONTRIBUTION AMOUNTS		4,169,170.	305,174.

American Rivers
23-7305963
Statement 1

Date	Amount
12/31/2001	$7,675 83
12/26/2001	$5,000 00
02/19/2002	$12,370 00
04/16/2002	$5 000 00
01/08/2002	$12 500 00
06/25/2002	$45 000 00
12/07/2001	$80,000 00
05/24/2002	$224 030 44
12/06/2001	$10,000 00
04/09/2002	$2 100 00
06/06/2002	$6 000 00
11/27/2001	$35,000 00
08/03/2001	$40 000 00
10/19/2001	$10 000 00
12/31/2001	$5,024 25
06/10/2002	$5,000 00
08/15/2001	$12,712 02
09/17/2001	$6 712 36
10/15/2001	$8,181 79
11/15/2001	$6,537 86
12/14/2001	$5,742 51
01/15/2002	$8,319 20
02/15/2002	$5 381 04
03/15/2002	$7,513 16
04/16/2002	$4,721 76
05/15/2002	$9,450 60
06/19/2002	$7,899 91
06/30/2002	$7,096 24
05/14/2002	$16 447 00
12/04/2001	$19,260 99
01/14/2002	$10,000 00
01/14/2002	$72,690 37
01/14/2002	$7 310 36
05/21/2002	$15,000 00
07/19/2001	$6 025 00
07/19/2001	$10,000 00
07/19/2001	$15,000 00
07/23/2001	$1,592 36
10/05/2001	$7,600 00
05/24/2002	$5 000 00
12/18/2001	$8,000 00
06/30/2002	$10,000 00
04/26/2002	$10 000 00
01/09/2002	$5 000 00
09/13/2001	$10,000 00
12/26/2001	$5,000 00
03/31/2002	$10 000 00
03/31/2002	$40,000 00
09/06/2001	$5 000 00
11/12/2001	$5 000 00
04/30/2002	$5 000 00
07/17/2001	$75 000 00
12/27/2001	$30 000 00
06/10/2002	$75 000 00
12/31/2001	$10,000 00
06/28/2002	$15 000 00
07/10/2001	$20 000 00
04/30/2002	$15 000 00
07/09/2001	$10 000 00
05/28/2002	$25,000 00
01/25/2002	$10,000 00
12/26/2001	$2 500 00
12/26/2001	$7 500 00
12/26/2001	$50 000 00
12/18/2001	$5,000 00
12/28/2001	$52 004 68
04/18/2002	$20 000 00
08/21/2001	$64,150 00
07/01/2001	$15,000 00
04/30/2002	$25 000 00
07/16/2001	$200,000 00

American Rivers
23-7305963
Statement 1

Donor	Address	City	State	Zip	Date	Amount
					07/01/2001	$25,000 00
					07/01/2001	$50 000 00
					06/14/2002	$100 000 00
					11/20/2001	$100 000 00
					04/12/2002	$40 000 00
					05/17/2002	$25 000 00
					07/09/2001	$9 000 00
					07/09/2001	$17 000 00
					01/25/2002	$10 706 00
					02/08/2002	$9 000 00
					02/08/2002	$17 000 00
					03/06/2002	$32 000 00
					03/15/2002	$1 154 10
					03/31/2002	$1 680 40
					06/30/2002	$21 000 00
					06/30/2002	$21 294 00
					12/11/2001	$10 000 00
					03/01/2002	$15 000 00
					05/09/2002	$6 000 00
					01/11/2002	$5,000 00
					05/16/2002	$20,000 00
					09/06/2001	$29 000 00
					06/07/2002	$20,000 00
					11/30/2001	$15,000 00
					03/31/2002	$100 000 00
					05/20/2002	$25,000 00
					06/13/2002	$14,991 36
					05/20/2002	$25 000 00
					05/31/2002	$48,150 00
					12/19/2001	$12 000 00
					11/28/2001	$20,460 00
					08/29/2001	$25 000 00
					12/26/2001	$10 000 00
					06/14/2002	$10 000 00
					12/31/2001	$5 000 00
					12/04/2001	$10,030 00
					12/06/2001	$5 000 00
					09/21/2001	$50 000 00
					09/21/2001	$75 000 00
					11/16/2001	$6 000 00
					02/26/2002	$35 000 00
					02/26/2002	$60 000 00
					03/15/2002	$10 000 00
					06/03/2002	$20 000 00
					12/07/2001	$5,000 00
					12/28/2001	$5 000 00
					07/02/2001	$10 000 00
					07/02/2001	$15 000 00
					12/31/2001	$5,000 00
					02/28/2002	$31,376 00
					02/28/2002	$48 725 00
					03/07/2002	$100,000 00
					12/21/2001	$10,118 75
					07/09/2001	$50 000 00
					03/26/2002	$10,000 00
					10/10/2001	$20 000 00
					06/30/2002	$5,000 00
					01/16/2002	$5 000 00
					11/08/2001	$14,990 20
					09/24/2001	$2 500 00
					12/31/2001	$10,000 00
					06/10/2002	$5 000 00
					06/04/2002	$10,000 00
					08/24/2001	$2 500 00
					06/03/2002	$10,000 00
					11/07/2001	$100 000 00
					01/24/2002	$10 000 00
					06/28/2002	$10 000 00
					12/31/2001	$7,000 00
					07/13/2001	$9 000 00
					12/11/2001	$5 000 00

American Rivers
23-7305963
Statement 1

Donor	Address	City	State	Zip	Date	Amount
					12/26/2001	$2 000 00
					12/26/2001	$10,000 00
					06/30/2002	$5,000 00
					08/13/2001	$1,000 00
					03/14/2002	$5,000 00
					06/30/2002	$20,000 00
					08/08/2001	$10,000 00
					09/14/2001	$5 000 00
					11/14/2001	$10 000 00
					03/15/2002	$6 000 00
					03/12/2002	$25,000 00
					04/02/2002	$5,000 00
					08/27/2001	$5,000 00
					10/04/2001	$15,000 00
					06/04/2002	$15 000 00
					03/26/2002	$12,500 00
					04/16/2002	$7 500 00
					07/01/2001	$10,000 00
					06/17/2002	$10 000 00
					08/07/2001	$5 000 00
					09/18/2001	$5,000 00
					08/29/2001	$25,000 00
					08/31/2001	$25,000 00
					03/04/2002	$5,000 00
					11/07/2001	$5 000 00
					11/16/2001	$6,000 00
					12/04/2001	$5 000 00
					12/28/2001	$5 000 00
					01/09/2002	$200 000 00
					03/19/2002	$11 093 22
					03/29/2002	$17 500 00
					05/16/2002	$40,000 00
					05/02/2002	$30,000 00
					06/30/2002	$25,000 00
					05/29/2002	$5,000 00
					06/04/2002	$20 000 00
					06/04/2002	$15,000 00
					06/18/2002	$25,000 00
					06/27/2002	$5 000 00

Total contributions of $5000 or more **$3.961.319**

American Rivers
23-7305963
Statement 1

Donor	Address	City	State	Zip	Date	Amount
					12/31/2001	$7 675 83
					12/26/2001	$5 000 00
					02/19/2002	$12,370 00
					04/16/2002	$5,000 00
					01/08/2002	$12,500 00
					06/25/2002	$45,000 00
					12/07/2001	$80 000 00
					05/24/2002	$224 030 44
					12/06/2001	$10,000 00
					04/09/2002	$2,100 00
					06/06/2002	$6,000 00
					11/27/2001	$35 000 00
					08/03/2001	$40,000 00
					10/19/2001	$10 000 00
					12/31/2001	$5,024 25
					06/10/2002	$5,000 00
					08/15/2001	$12,712 02
					09/17/2001	$6,712 36
					10/15/2001	$8 181 79
					11/15/2001	$6,537 86
					12/14/2001	$5 742 51
					01/15/2002	$8 319 20
					02/15/2002	$5,381 04
					03/15/2002	$7,513 16
					04/16/2002	$4 721 76
					05/15/2002	$9,450 60
					06/19/2002	$7,899 91
					06/30/2002	$7 096 24
					05/14/2002	$16,447 00
					12/04/2001	$19,260 99
					01/14/2002	$10 000 00
					01/14/2002	$72,690 37
					01/14/2002	$7,310 36
					05/21/2002	$15 000 00
					07/19/2001	$6 025 00
					07/19/2001	$10,000 00
					07/19/2001	$15,000 00
					07/23/2001	$1 592 36
					10/05/2001	$7 600 00
					05/24/2002	$5,000 00
					12/18/2001	$8 000 00
					06/30/2002	$10 000 00
					04/26/2002	$10 000 00
					01/09/2002	$5 000 00
					09/13/2001	$10 000 00
					12/26/2001	$5 000 00
					03/31/2002	$10 000 00
					03/31/2002	$40 000 00
					09/06/2001	$5 000 00
					11/12/2001	$5 000 00
					04/30/2002	$5 000 00
					07/17/2001	$75 000 00
					12/27/2001	$30 000 00
					06/10/2002	$75,000 00
					12/31/2001	$10 000 00
					06/28/2002	$15 000 00
					07/10/2001	$20 000 00
					04/30/2002	$15 000 00
					07/09/2001	$10,000 00
					05/28/2002	$25 000 00
					01/25/2002	$10,000 00
					12/26/2001	$2,500 00
					12/26/2001	$7,500 00
					12/26/2001	$50,000 00
					12/18/2001	$5 000 00
					12/28/2001	$52 004 68
					04/18/2002	$20 000 00
					08/21/2001	$64 150 00
					07/01/2001	$15,000 00
					04/30/2002	$25 000 00
					07/16/2001	$200 000 00

American Rivers
23-7305963
Statement 1

Donor	Address	City	State	Zip	Date	Amount
					07/01/2001	$25 000 00
					07/01/2001	$50 000 00
					06/14/2002	$100,000 00
					11/20/2001	$100 000 00
					04/12/2002	$40 000 00
					05/17/2002	$25 000 00
					07/09/2001	$9 000 00
					07/09/2001	$17,000 00
					01/25/2002	$10 706 00
					02/08/2002	$9 000 00
					02/08/2002	$17 000 00
					03/06/2002	$32,000 00
					03/15/2002	$1,154 10
					03/31/2002	$1,680 40
					06/30/2002	$21,000 00
					06/30/2002	$21 294 00
					12/11/2001	$10,000 00
					03/01/2002	$15 000 00
					05/09/2002	$6,000 00
					01/11/2002	$5,000 00
					05/16/2002	$20,000 00
					09/06/2001	$29,000 00
					06/07/2002	$20 000 00
					11/30/2001	$15,000 00
					03/31/2002	$100 000 00
					05/20/2002	$25 000 00
					06/13/2002	$14,991 36
					05/20/2002	$25 000 00
					05/31/2002	$48,150 00
					12/19/2001	$12,000 00
					11/28/2001	$20 460 00
					08/29/2001	$25,000 00
					12/26/2001	$10 000 00
					06/14/2002	$10,000 00
					12/31/2001	$5,000 00
					12/04/2001	$10 030 00
					12/06/2001	$5 000 00
					09/21/2001	$50,000 00
					09/21/2001	$75,000 00
					11/16/2001	$6,000 00
					02/26/2002	$35,000 00
					02/26/2002	$60,000 00
					03/15/2002	$10 000 00
					06/03/2002	$20 000 00
					12/07/2001	$5 000 00
					12/28/2001	$5 000 00
					07/02/2001	$10 000 00
					07/02/2001	$15 000 00
					12/31/2001	$5 000 00
					02/28/2002	$31 376 00
					02/28/2002	$48 725 00
					03/07/2002	$100 000 00
					12/21/2001	$10,118 75
					07/09/2001	$50,000 00
					03/26/2002	$10 000 00
					10/10/2001	$20,000 00
					06/30/2002	$5 000 00
					01/16/2002	$5,000 00
					11/08/2001	$14 990 20
					09/24/2001	$2 500 00
					12/31/2001	$10,000 00
					06/10/2002	$5,000 00
					06/04/2002	$10 000 00
					08/24/2001	$2,500 00
					06/03/2002	$10 000 00
					11/07/2001	$100,000 00
					01/24/2002	$10,000 00
					06/28/2002	$10 000 00
					12/31/2001	$7,000 00
					07/13/2001	$9 000 00
					12/11/2001	$5,000 00

American Rivers
23-7305963
Statement 1

Donor	Address	City	State	Zip	Date	Amount
					12/26/2001	$2,000 00
					12/26/2001	$10,000 00
					06/30/2002	$5 000 00
					08/13/2001	$1,000 00
					03/14/2002	$5 000 00
					06/30/2002	$20,000 00
					08/08/2001	$10 000 00
					09/14/2001	$5 000 00
					11/14/2001	$10 000 00
					03/15/2002	$6,000 00
					03/12/2002	$25,000 00
					04/02/2002	$5,000 00
					08/27/2001	$5 000 00
					10/04/2001	$15 000 00
					06/04/2002	$15,000 00
					03/26/2002	$12,500 00
					04/16/2002	$7,500 00
					07/01/2001	$10 000 00
					06/17/2002	$10,000 00
					08/07/2001	$5 000 00
					09/18/2001	$5,000 00
					08/29/2001	$25 000 00
					08/31/2001	$25,000 00
					03/04/2002	$5,000 00
					11/07/2001	$5,000 00
					11/16/2001	$6 000 00
					12/04/2001	$5,000 00
					12/28/2001	$5,000 00
					01/09/2002	$200 000 00
					03/19/2002	$11 093 22
					03/29/2002	$17,500 00
					05/16/2002	$40 000 00
					05/02/2002	$30,000 00
					06/30/2002	$25 000 00
					05/29/2002	$5,000 00
					06/04/2002	$20,000 00
					06/04/2002	$15 000 00
					06/18/2002	$25,000 00
					06/27/2002	$5,000 00

Total contributions of $5000 or more **$3.961.319**

FORM 990, PART I - OTHER DECREASES IN FUND BALANCES

DESCRIPTION	AMOUNT
CHANGE IN MARKET VALUE OF INVESTMENTS	79,627.
TOTAL	79,627.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GRANTS PAID			
THE NATURE CONSERVANCY 2060 BROADWAY- SUITE 230 BOULDER, CO 80302	NONE NOT-FOR-PROFIT	RIVER FLOWS FOR BIODIVERSITY	30,000
ECO TRUST 721 NW NINTH AVENUE - SUITE 200 PORTLAND, OR 97209	NONE NOT-FOR-PROFIT	"RETURN TO THE RIVER" PUBLICATION	2,500
NEW HAMPSHIRE DEPT OF ENVIRONMENTAL SERVICES 6 HAZEN DRIVE CONCORD, NH 03302	NONE STATE AGENCY	ANALYSIS OF THE DAM REMOVAL OPTION	25,000
DELCO ANGLERS AND CONSERVATIONISTS 2320 CHESTNUT AVENUE ARDMORE, PA 19003	NONE NOT-FOR-PROFIT	RIDLEY CREEK DAM REMOVAL& HABITAT REST PROJ	20,000
LAWRENCE BALDWIN 18825 PRESTON ROAD HAGERSTOWN, MD 21742	NONE INDIVIDUAL	HEISHMAN'S MILL FISH PASSAGE DEMONSTRATION	500
CHARLES BROWN 305 E KING STREET #4 SHIPPENSBURG, PA 17257	NONE INDIVIDUAL	HEISHMAN'S MILL FISH PASSAGE DEMONSTRATION	500
HARRY PURSEL, INC 1127 MAIN STREET PHILLIPSBURG, NJ 08865	NONE CORPORATION	HARRY PURSEL DAM BREECH	18,810

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
		TOTAL CONTRIBUTIONS PAID	97,310

FORM 990, PART II - OTHER EXPENSES

DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
PROFESSIONAL SERVICES	619,004.	509,905.	1,751.	107,348.
COMPUTER SERVICES	115,481.	89,926.	3,424.	22,131.
SUBSCRIPTIONS AND PUBLICATIONS	56,815.	46,161.	3,498.	7,156.
MAILING LIST RENTAL	14,740.	10,213.		4,527.
MEMBER PREMIUMS	13,895.	6,728.		7,167.
SALES AND PROMOTIONAL	5,766.	5,748.	2.	16.
OTHER EXPENSES	51,281.	23,057.	18,607.	9,617.
TOTALS	876,982.	691,738.	27,282.	157,962.

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE
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THE PRIMARY EXEMPT PURPOSE OF THE ORGANIZATION IS TO PROMOTE AND RESTORE RIVER SYSTEMS THROUGHOUT THE UNITED STATES AND TO FOSTER A RIVER STEWARDSHIP ETHIC.

FORM 990, PART IV - INVESTMENTS - SECURITIES

DESCRIPTION	ENDING BOOK VALUE
EQUITY MUTUAL FUNDS	477,157.
FIXED INCOME MUTUAL FUNDS	375,736.
FHLM CERTIFICATES	11,526.
TOTALS	864,419.

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	ACCUMULATED DEPRECIATION DETAIL BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
FURNITURE & EQUIP F		418,485			418,485	255,273	62,329		317,602
PHONE SYSTEM LEASEP	VAR	31,700			31,700	31,170			31,170
LEASEHOLD IMPR		3,475			3,475	690	1,033		1,723
TRAVELING EXHIBIT		296,424			296,424	8,234	73,580		81,814
TOTALS		750,084			750,084	295,367			432,309

FORM 990, PART IV - DEFERRED REVENUE

DESCRIPTION	ENDING BOOK VALUE
DEFERRED ADVISORY FEES	231,920.
TOTALS	231,920.

FORM 990, PART IV - OTHER LIABILITIES

DESCRIPTION	ENDING BOOK VALUE
ANNUITIES PAYABLE	24,476.
TOTALS	24,476.

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
REBECCA R. WOODER WASHINGTON, DC 20005	PRESIDENT FULL TIME	126,000.	5,627.	NONE
ANN C. MILLS WASHINGTON, DC 20005	VICE PRESIDENT FULL TIME	96,330.	4,917.	NONE
PATRICIA A. CORNELL WASHINGTON, DC 20005	VICE PRESIDENT FULL TIME	93,305.	4,671.	NONE
PETER L. KELLEY WASHINGTON, DC 20005	VICE PRESIDENT FULL TIME	91,850.	4,652.	NONE
WALTER R. SISSON WASHINGTON, DC 20005	VICE PRESIDENT FULL TIME	85,000.	4,251.	NONE
STEPHEN E. AMBROSE WASHINGTON, DC 20005	DIRECTOR AS NEEDED	NONE	NONE	NONE
ALBERT ANDREWS WASHINGTON, DC 20005	DIRECTOR AS NEEDED	NONE	NONE	NONE
DONALD B. AYER WASHINGTON, DC 20005	TREASURER AS NEEDED	NONE	NONE	NONE
MYER BERLOW WASHINGTON, DC 20005	DIRECTOR AS NEEDED	NONE	NONE	NONE
MARTHA C. BRAND WASHINGTON, DC 20005	CHAIR AS NEEDED	NONE	NONE	NONE
LOUIS CAPOZZI	DIRECTOR AS NEEDED	NONE	NONE	NONE

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
WASHINGTON, DC 20005				
SALLY DAVIDSON WASHINGTON, DC 20005	DIRECTOR AS NEEDED	NONE	NONE	NONE
CAROLINE D. GABEL WASHINGTON, DC 20005	DIRECTOR AS NEEDED	NONE	NONE	NONE
DAVID J. HAYES WASHINGTON, DC 20005	DIRECTOR AS NEEDED	NONE	NONE	NONE
CHRISTIAN C. HOHENLOHE WASHINGTON, DC 20005	DIRECTOR AS NEEDED	NONE	NONE	NONE
LOTSIE H. HOLTON WASHINGTON, DC 20005	DIRECTOR AS NEEDED	NONE	NONE	NONE
ANTHONY A. LAPHAM WASHINGTON, DC 20005	SECOND VICE CHAIR AS NEEDED	NONE	NONE	NONE
DEE LEGGETT WASHINGTON, DC 20005	DIRECTOR AS NEEDED	NONE	NONE	NONE
DAVID M. LEUCHEN WASHINGTON, DC 20005	DIRECTOR AS NEEDED	NONE	NONE	NONE
GEORGE LUND WASHINGTON, DC 20005	DIRECTOR AS NEEDED	NONE	NONE	NONE
DAVID M. MALCOLM WASHINGTON, DC 20005	DIRECTOR AS NEEDED	NONE	NONE	NONE

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
LEE W. MATHER, JR WASHINGTON, DC 20005	DIRECTOR AS NEEDED	NONE	NONE	NONE
SUSAN MCDOWELL WASHINGTON, DC 20005	DIRECTOR AS NEEDED	NONE	NONE	NONE
JUDY L. MEYER WASHINGTON, DC 20005	DIRECTOR AS NEEDED	NONE	NONE	NONE
Z. CARTER PATTEN WASHINGTON, DC 20005	DIRECTOR AS NEEDED	NONE	NONE	NONE
NICHOLAS G. PENNIMAN IV WASHINGTON, DC 20005	FIRST VICE CHAIR AS NEEDED	NONE	NONE	NONE
EDWARD W. PETTIGREW WASHINGTON, DC 20005	DIRECTOR AS NEEDED	NONE	NONE	NONE
JOHN I. TAYOR WASHINGTON, DC 20005	SECRETARY AS NEEDED	NONE	NONE	NONE
JAMES L. TERRILL WASHINGTON, DC 20005	DIRECTOR AS NEEDED	NONE	NONE	NONE
ALBERT WELLS WASHINGTON, DC 20005	DIRECTOR AS NEEDED	NONE	NONE	NONE
EDWARD B. WHITNEY WASHINGTON, DC 20005	DIRECTOR AS NEEDED	NONE	NONE	NONE
R. GLENN WILLIAMSON	DIRECTOR AS NEEDED	NONE	NONE	NONE

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
WASHINGTON, DC 20005				
	GRAND TOTALS	492,485.	24,118.	NONE

FORM 990, PART VIII - ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE NO.	EXPLANATION OF HOW EACH ACTIVITY FOR WHICH INCOME IS REPORTED IN COLUMN (E) OF PART VII CONTRIBUTED IMPORTANTLY TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES
93A	SALES OF LOGO MERCHANDISE AND PUBLICATIONS INCREASE PUBLIC AWARENESS OF RIVER CONSERVATION PROGRAMS.
93B	OTHER PROGRAMS HELP FURTHER THE CAUSE OF THE ORGANIZATION AND EDUCATE THE PUBLIC ABOUT CONSERVATION ISSUES
94	AMERICAN RIVERS MEMBERSHIPS HELP TO EDUCATE MEMBERS AND THE PUBLIC ABOUT IMPORTANT ENVIRONMENTAL ISSUES.
93C	ADVISORY FEES ARE RECEIVED IN RETURN FOR CONSERVATION ADVICE AND ASSISTANCE PROVIDED TO CORPORATIONS AND OTHER GROUPS

SCHEDULE A, PART III - EXPLANATION FOR LINE 2D
==

THE OFFICERS ARE COMPENSATED FOR THEIR SERVICES AS DETAILED ON FORM 990 PART V.

SCHEDULE A, PART IV-A - OTHER INCOME

DESCRIPTION	2000	1999	1998	1997	TOTAL
MISCELLANEOUS	11,382.	21,858.	10,581.		43,821.
TOTALS	11,382.	21,858.	10,581.		43,821.

SCH. A, PART IV-A - ORGANIZATIONS DESCRIBED IN PART IV, BOX 10 OR 11

(NOT OPEN TO PUBLIC INSPECTION)

CONTRIBUTOR NAME	TOTAL CONTRIBUTION	MINUS 2% OF LINE 24	EXCESS CONTRIBUTION AMOUNT
RICHARD K MELLON FOUNDATION	500,000.	361,119.	138,881.
MCKNIGHT FOUNDATION	631,500.	361,119.	270,381.
STEPHEN AMBROSE	737,000.	361,119.	375,881.
PEW CHARITABLE TRUSTS	406,769.	361,119.	45,650.
TOTAL	2,275,269.		830,793.

Description of Property

DEPRECIATION

Asset description	Date placed in service	Unadjusted Cost or basis	Bus %	179 exp reduction in basis	Reduction in basis	Basis for depreciation	Accumulated depreciation	Ending Accumulated depreciation	Method	Conv	Life	ACRS class	MA CRS class	Current-year 179 expense	Current-year depreciation
FURNITURE & EQUIP	01/01/1998	418,485	100 000			418,485	255,273	317,602							62,329
PHONE SYSTEM LEASE	01/01/1998	31,700	100 000			31,700	31,170	31,170							
LEASEHOLD IMPR	01/01/2000	3,475	100 000			3,475	690	1,723							1,033
TRAVELING EXHIBIT	05/01/2001	296,424	100 000			296,424	8,234	81,814							73,580
Less Retired Assets															
Subtotals		750,084				750,084	295,367	432,309							
Listed Property															
Less Retired Assets															
Subtotals															
TOTALS		750,084				750,084	295,367	432,309							136,942

AMORTIZATION

Asset description	Date placed in service	Cost or basis	Accumulated amortization	Ending Accumulated amortization	Code	Life	Current-year amortization
TOTALS							

*Assets Retired

JSA
1X9024 5 000