Form **990** Department of the Treasury Internal Revenue Service

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.

OMB No 1545-0047 **2003** Open to Public Inspection

A For the 2003 calendar year, or tax year beginning JUL 1, 2003 and ending JUN 30, 2004

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, N.W. Room/suite: 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? N/A ☐ Yes ☐ No (If "No," attach a list.)

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

G Website: ▶WWW.AMRIVERS.ORG

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

I Group Exemption Number ▶

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.**

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 ▶ 5,756,165.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue					
1	Contributions, gifts, grants, and similar amounts received:				
a	Direct public support	1a	3,203,217.		
b	Indirect public support	1b			
c	Government contributions (grants)	1c	1,266,920.		
d	**Total** (add lines 1a through 1c) (cash $ 4,470,137. noncash $)			1d	4,470,137.
2	Program service revenue including government fees and contracts (from Part VII, line 93)			2	135,358.
3	Membership dues and assessments			3	1,045,473.
4	Interest on savings and temporary cash investments			4	
5	Dividends and interest from securities			5	58,646.
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	8a	(A) Securities: ; (B) Other:		
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). If any amount is from **gaming**, check here ▶ ☐				
a	Gross revenue (not including $ of contributions reported on line 1b)	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	
10 a	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	46,551.
12	**Total revenue** (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12	5,756,165.
Expenses					
13	Program services (from line 44, column (B))			13	4,415,128.
14	Management and general (from line 44, column (C))			14	298,775.
15	Fundraising (from line 44, column (D))			15	819,965.
16	Payments to affiliates (attach schedule)			16	
17	**Total expenses** (add lines 16 and 44, column (A))			17	5,533,868.
Net Assets					
18	Excess or (deficit) for the year (subtract line 17 from line 12)			18	222,297.
19	Net assets or fund balances at beginning of year (from line 73, column (A))			19	4,570,550.
20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 1			20	126,009.
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21	4,918,856.

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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.

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 $411,920. noncash $	22	411,920.	411,920.	STATEMENT 7	
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	422,630.	338,104.	33,810.	50,716.
26 Other salaries and wages	26	1,899,097.	1,516,112.	148,123.	234,862.
27 Pension plan contributions	27	44,214.	35,514.	3,216.	5,484.
28 Other employee benefits	28	150,496.	120,883.	10,947.	18,666.
29 Payroll taxes	29	189,089.	152,391.	13,563.	23,135.
30 Professional fundraising fees	30				
31 Accounting fees	31				
32 Legal fees	32				
33 Supplies	33	29,295.	23,775.	1,897.	3,623.
34 Telephone	34	75,860.	68,027.	2,451.	5,382.
35 Postage and shipping	35	240,650.	157,830.	1,530.	81,290.
36 Occupancy	36	266,848.	220,845.	17,006.	28,997.
37 Equipment rental and maintenance	37	68,544.	57,507.	4,729.	6,308.
38 Printing and publications	38	257,474.	178,277.	95.	79,102.
39 Travel	39	106,747.	94,610.	3,080.	9,057.
40 Conferences, conventions, and meetings	40	114,706.	50,936.	5,168.	58,602.
41 Interest	41				
42 Depreciation, depletion, etc. (attach schedule)	42	127,779.	117,586.	4,254.	5,939.
43 Other expenses not covered above (itemize):					
a	43a				
b	43b				
c	43c				
d	43d				
e SEE STATEMENT 2	43e	1,128,519.	870,811.	48,906.	208,802.
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13 15	44	5,533,868.	4,415,128.	298,775.	819,965.

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 $ 1,367,159. ; **(ii)** the amount allocated to Program services $ 635,148. ;

(iii) the amount allocated to Management and general $; and **(iv)** the amount allocated to Fundraising $ 732,011.

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? ▶ SEE STATEMENT 3

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 SEE STATEMENT 4 (Grants and allocations $)	351,779.
b SEE STATEMENT 5 (Grants and allocations $)	278,346.
c MOST ENDANGERED RIVERS:FOCUS ON DEMANDING CLEAN WATER. USED MEDIA ATTENTION TO EMPOWER AND ENCOURAGE PUBLIC TO DEMAND THAT LEADERS ACT TO PRESERVE THE LAWS THAT PROTECT AMERICA'S CLEAN WATER. (Grants and allocations $)	344,943.
d SEE STATEMENT 6 (Grants and allocations $)	3,170,963.
e Other program services (attach schedule) STATEMENT 8 (Grants and allocations $)	269,097.
f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) ▶	4,415,128.

Part IV **Balance Sheets**

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		598,642.	45	216,633.
46	Savings and temporary cash investments		1,697,031.	46	1,165,270.
47 a	Accounts receivable	47a 85,346.			
b	Less: allowance for doubtful accounts	47b	88,460.	47c	85,346.
48 a	Pledges receivable	48a			
b	Less: allowance for doubtful accounts	48b		48c	
49	Grants receivable		1,645,536.	49	1,817,324.
50	Receivables from officers, directors, trustees, and key employees			50	
51 a	Other notes and loans receivable	51a			
b	Less: allowance for doubtful accounts	51b		51c	
52	Inventories for sale or use			52	
53	Prepaid expenses and deferred charges		124,029.	53	139,564.
54	Investments - securities STMT 9	▶ ☐ Cost [X] FMV	1,542,822.	54	1,851,133.
55 a	Investments - land, buildings, and equipment: basis	55a			
b	Less: accumulated depreciation	55b		55c	
56	Investments - other			56	
57 a	Land, buildings, and equipment: basis	57a 832,540.			
b	Less: accumulated depreciation STMT 10	57b 649,841.	200,056.	57c	182,699.
58	Other assets (describe ▶)			58	
59	**Total assets** (add lines 45 through 58) (must equal line 74)		5,896,576.	59	5,457,969.
Liabilities 60	Accounts payable and accrued expenses		121,858.	60	281,293.
61	Grants payable		1,029,232.	61	96,412.
62	Deferred revenue		80,778.	62	57,500.
63	Loans from officers, directors, trustees, and key employees	STMT 11	60,000.	63	75,000.
64 a	Tax-exempt bond liabilities			64a	
b	Mortgages and other notes payable			64b	
65	Other liabilities (describe ▶ ANNUITIES PAYABLE)		34,158.	65	28,908.
66	**Total liabilities** (add lines 60 through 65)		1,326,026.	66	539,113.
Net Assets or Fund Balances	**Organizations that follow SFAS 117, check here ▶** [X] and complete lines 67 through 69 and lines 73 and 74.				
67	Unrestricted		442,163.	67	364,848.
68	Temporarily restricted		2,762,993.	68	2,914,827.
69	Permanently restricted		1,365,394.	69	1,639,181.
	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; column (B) **must** equal line 21)		4,570,550.	73	4,918,856.
74	**Total liabilities and net assets / fund balances** (add lines 66 and 73)		5,896,576.	74	5,457,969.

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.

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Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return

a	Total revenue, gains, and other support per audited financial statements	a	6,782,769.
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 $ 1,026,604.		
(3)	Recoveries of prior year grants $		
(4)	Other (specify): $		
	Add amounts on lines (1) through (4)	b	1,026,604.
c	Line a minus line b	c	5,756,165.
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	0.
e	Total revenue per line 12, Form 990 (line c plus line d)	e	5,756,165.

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

a	Total expenses and losses per audited financial statements	a	6,560,472.
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities $ 1,026,604.		
(2)	Prior year adjustments reported on line 20, Form 990 $		
(3)	Losses reported on line 20, Form 990 $		
(4)	Other (specify): $		
	Add amounts on lines (1) through (4)	b	1,026,604.
c	Line a minus line b	c	5,533,868.
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	0.
e	Total expenses per line 17, Form 990 (line c plus line d)	e	5,533,868.

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated.)

(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 12		422,630.	12,704.	0.

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? If "Yes," attach schedule. ▶ ☐ Yes ☒ No

Part VI Other Information

				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?	N/A	78b		
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 expenditures. See line 81 instructions	81a 0.			
b	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.)	82b 1,026,604.			
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?	N/A	84a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	84b		
85	*501(c)(4), (5), or (6) organizations* **a** Were substantially all dues nondeductible by members?	N/A	85a		
b	Did the organization make only in-house lobbying expenditures of $2,000 or less?	N/A	85b		
	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 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?	N/A	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? 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 ▶ 0. ; section 4912 ▶ 0. ; section 4955 ▶ 0.				
b	*501(c)(3) and 501(c)(4) organizations* 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		▶		0.
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		▶		0.

90 a List the states with which a copy of this return is filed ▶ SEE STATEMENT 13

b Number of employees employed in the pay period that includes March 12, 2003 — 90b — 49

91 The books are in care of ▶ WALTER SISSON C/O ORGANIZATION Telephone no. ▶ (202)347-7550

Located at ▶ 1025 VERMONT AVE, NW, SUITE 720, 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 N/A

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)

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 ADVISORY FEES					96,576.
b CONFERENCES/EXHIBITS					38,744.
c SALES					38.
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					1,045,473.
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	58,646.	
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 ROYALTIES			15	38,021.	
b MISCELLANEOUS					8,530.
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		96,667.	1,189,361.
105 **Total** (add line 104, columns (B), (D), and (E))				▶	1,286,028.

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 page 34 of the instructions.)

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).
	SEE STATEMENT 14

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)

(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
	%			
N/A	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)

(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)*

[redacted] companying schedules and statements, and to the best of my knowledge and belief, it is true nformation of which preparer has any knowledge

-31-05 ▶ Walter Sisson, Vice President

ate Type or print name and title.

Date Check if self-

Preparer's SSN or PTIN

[redacted]

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

2003

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
SUSAN BIRNBAUM ALL MAY BE REACHED C/O THE ORG.	DIR GOV AFF 40+	82,500.	2,476.	
ANN MONNIG	MEMB DEV COUN 40+	81,000.	2,433.	
ELIZABETH OTTO	SR DIRECTOR 40+	76,000.	2,280.	
MELISSA SAMET	SR DIRECTOR 40+	74,000.	2,220.	
MARGARET BOWMAN	DEP VICE PRES 40+	70,329.	1,636.	
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 17 OVERLOOK PARK, NEWTON CENTRE, MA 02459	MEMBERSHIP FUNDRAISING PROGR	71,500.
DELCOR TECHNOLOGY SOLUTIONS 8300 COLESVILLE ROAD,#550,SILVER SPRING,MD 20910	COMPUTER CONSULTING	88,621.
FRANK ROWMAN 332 E STREET, NE, WASHINGTON, DC 20001	MEMBERSHIP PRODUCTION SERVIC	57,766.
Total number of others receiving over $50,000 for professional services ▶ 0		

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 a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ $ ______ $ 57,353. (Must equal amounts on line 38, Part VI-A, or line i of 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)? SEE PART V, FORM 990	2d	X	
e	Transfer of any part of its income or assets?	2e		X
3 a	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)	3a		X
b	Do you have a section 403(b) annuity plan for your employees?	3b	X	
4	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4		X

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) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	4,730,025.	5,283,849.	4,301,307.	4,651,203.	18,966,384.
16	Membership fees received	829,784.	848,954.	983,185.	871,944.	3,533,867.
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	162,669.	135,046.	161,621.	266,102.	725,438.
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	44,269.	38,893.	68,541.	39,367.	191,070.
19	Net income from unrelated business activities not included in line 18	0.	55,169.	29,398.	323.	84,890.
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	56,878.	2,896.	SEE STATEMENT 15 11,382.	21,858.	93,014.
23	Total of lines 15 through 22	5,823,625.	6,364,807.	5,555,434.	5,850,797.	23,594,663.
24	Line 23 minus line 17	5,660,956.	6,229,761.	5,393,813.	5,584,695.	22,869,225.
25	Enter 1% of line 23	58,236.	63,648.	55,554.	58,508.	

26 **Organizations described on lines 10 or 11:** a Enter 2% of amount in column (e), line 24 ▶ 26a 457,385.

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 1999 through 2002 exceeded the amount shown in line 26a. **Do not file this list with your return.** Enter the total of all these excess amounts ▶ 26b 522,230.

c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶ 26c 22,869,225.

d Add: Amounts from column (e) for lines: 18 191,070. 19 84,890. 22 93,014. 26b 522,230. ▶ 26d 891,204.

e Public support (line 26c minus line 26d total) ▶ 26e 21,978,021.

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶ 26f 96.1030%

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: N/A

(2002) (2001) (2000) (1999)

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: N/A

(2002) (2001) (2000) (1999)

c Add: Amounts from column (e) for lines: 15 ____ 16 ____ 17 ____ 20 ____ 21 ____ ▶ 27c N/A

d Add. Line 27a total ____ and line 27b total ____ ▶ 27d N/A

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

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

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

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

28 **Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, 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

Part V **Private School Questionnaire** (See page 7 of the instructions.) N/A
(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.)			
34 a	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?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement.			
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
		N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		12,597.
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		44,756.
38 Total lobbying expenditures (add lines 36 and 37)	38		57,353.
39 Other exempt purpose expenditures	39		6,503,119.
40 Total exempt purpose expenditures (add lines 38 and 39)	40		6,560,472.
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		478,024.
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		119,506.
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		0.
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		0.

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) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
45 Lobbying nontaxable amount	478,024.	403,364.	383,363.	366,404.	1,631,155.
46 Lobbying ceiling amount (150% of line 45(e))					2,446,733.
47 Total lobbying expenditures	57,353.	39,104.	39,048.	33,513.	169,018.
48 Grassroots nontaxable amount	119,506.	100,841.	95,841.	91,601.	407,789.
49 Grassroots ceiling amount (150% of line 48(e))					611,684.
50 Grassroots lobbying expenditures	12,597.	4,380.	4,119.	6,507.	27,603.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions.) N/A

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**)			0.

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: N/A

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

52 a 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: N/A

(a) Name of organization	(b) Type of organization	(c) Description of relationship

2003 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 2 990

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
1	FURNITURE & EQUIPMENT	VARIES	SL	.000	16	500,942.			500,942.	382,037.		4,029.
2	TRAV. EQUIPMENT	VARIES	SL	.000	16	296,423.			296,423.	155,393.		73,581.
3	LEASED EQUIPMENT	VARIES	SL	.000	16	31,700.			31,700.	31,170.		530.
4	LEASEHOLD IMPROVEMENTS	VARIES	SL	.000	16	3,475.			3,475.	2,412.		689.
	* TOTAL 990 PAGE 2 DEPR					832,540.		0.	832,540.	571,012.	0.	78,829.

328102
05-01-03

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 1

DESCRIPTION	AMOUNT
UNREALIZED GAINS ON INVESTMENTS	126,009.
TOTAL TO FORM 990, PART I, LINE 20	126,009.

FORM 990 OTHER EXPENSES STATEMENT 2

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
PROFESSIONAL SERVICES	1,870,857.	1,695,961.	18,632.	156,264.
COMPUTER SERVICES	125,934.	99,619.	5,145.	21,170.
MAILING LIST RENTAL	28,084.	18,193.	0.	9,891.
MEMBER PREMIUMS & PROMOTIONS	24,834.	15,815.	12.	9,007.
OTHER	65,791.	33,714.	24,936.	7,141.
SUBSCRIPTIONS & PUBLICATIONS	39,623.	34,113.	181.	5,329.
IN KIND SERVICES	<1,026,604.>	<1,026,604.>		
TOTAL TO FM 990, LN 43	1,128,519.	870,811.	48,906.	208,802.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III STATEMENT 3

EXPLANATION

TO PROMOTE AND RESTORE RIVER SYSTEMS THROUGHOUT THE UNITED STATES AND TO FOSTER A RIVER STEWARDSHIP ETHIC.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 4

DESCRIPTION OF PROGRAM SERVICE ONE

PROTECTION OF URBAN WATERSHEDS: PUBLISHED A GUIDE THAT PROVIDES INFORMATION ABOUT A VARIETY OF NATURAL STORMWATER MANAGEMENT APPROACHES THAT IS DESIGNED TO APPEAL TO DEVELOPERS, PUBLIC WORKS STAFF AND INTERESTED CITIZENS.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE A		351,779.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 5

DESCRIPTION OF PROGRAM SERVICE TWO

BUILDING AND MOBILIZING A NATIONAL RIVER MOVEMENT: BUILDING STATE AND REGIONAL NETWORKS SO RIVER GROUPS CAN COLLABORATE & EQUIP MEMBERS WITH TOOLS & TRAINING THAT HELP THEM TO ADVOCATE RIVER-FRIENDLY PRACTICES & POLICIES.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE B		278,346.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 6

DESCRIPTION OF PROGRAM SERVICE FOUR

RESTORING DAMMED RIVERS:PROVIDE TECHNICAL ASSISTANCE, ON-THE-GROUND HELP, AND OTHER GUIDANCES TO LOCAL GROUPS WHO WANT TO EXPLORE REMOVING DAMS THAT DON'T MAKE SENSE;EDUCATE PUBLIC ABOUT SMALL DAM REMOVAL & BENEFITS OF FREE-FLOWING RIVERS.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE D		3,170,963.

FORM 990 CASH GRANTS AND ALLOCATIONS STATEMENT 7

CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
GRANTS	SEE ATTACHED		NONE	411,920.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22				411,920.

FORM 990 OTHER PROGRAM SERVICES STATEMENT 8

DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES
DISCOVERING THE RIVERS OF LEWIS AND CLARK		203,527.
HELPING STATES FUND CLEAN WATER PROGRAMS		65,570.
TOTAL TO FORM 990, PART III, LINE E		269,097.

FORM 990 NON-GOVERNMENT SECURITIES STATEMENT 9

SECURITY DESCRIPTION	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	OTHER SECURITIES	TOTAL NON-GOV'T SECURITIES
EQUITY MUTUAL FUNDS			1,124,575.		1,124,575.
FIXED INCOME MUTUAL FUNDS			726,196.		726,196.
FHLM CERTIFICATES			362.		362.
TO 990, LN 54 COL B			1,851,133.		1,851,133.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 10

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FURNITURE & EQUIPMENT	500,942.	386,066.	114,876.
TRAV. EQUIPMENT	296,423.	228,974.	67,449.
LEASED EQUIPMENT	31,700.	31,700.	0.
LEASEHOLD IMPROVEMENTS	3,475.	3,101.	374.
TOTAL TO FORM 990, PART IV, LN 57	832,540.	649,841.	182,699.

FORM 990 . LOANS PAYABLE TO OFFICER'S, DIRECTOR'S, ETC. STATEMENT 11

LENDER'S NAME AND TITLE	ORIGINAL LOAN AMOUNT
JAMES TERRILL	15,000.

DATE OF NOTE	MATURITY DATE	TERMS OF REPAYMENT	INTEREST RATE
VARIOUS	06/30/07	AT MATURITY	2.50%

SECURITY PROVIDED BY BORROWER	PURPOSE OF LOAN
NONE	FUND SPECIAL MEMBERSHIP CAMPAIGN; REPAYMENT DEPENDENT UPON CAMPAIGN SUCCESS

DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION	BALANCE DUE
	0.	15,000.

LENDER'S NAME AND TITLE	ORIGINAL LOAN AMOUNT
JOHN TAYLOR	10,000.

DATE OF NOTE	MATURITY DATE	TERMS OF REPAYMENT	INTEREST RATE
VARIOUS	06/30/07	AT MATURITY	2.50%

SECURITY PROVIDED BY BORROWER	PURPOSE OF LOAN
NONE	FUND SPECIAL MEMBERSHIP CAMPAIGN; REPAYMENT DEPENDENT UPON CAMPAIGN SUCCESS

DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION	BALANCE DUE
	0.	10,000.

AMERICAN RIVERS, INC. 23-7305963

LENDER'S NAME AND TITLE			ORIGINAL LOAN AMOUNT
ALBERT WELLS			5,000.

DATE OF NOTE	MATURITY DATE	TERMS OF REPAYMENT	INTEREST RATE
VARIOUS	06/30/07	AT MATURITY	2.50%

SECURITY PROVIDED BY BORROWER	PURPOSE OF LOAN
NONE	FUND SPECIAL MEMBERSHIP CAMPAIGN; REPAYMENT DEPENDENT UPON CAMPAIGN SUCCESS

DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION	BALANCE DUE
	0.	5,000.

LENDER'S NAME AND TITLE			ORIGINAL LOAN AMOUNT
LOU CAPOZZI			15,000.

DATE OF NOTE	MATURITY DATE	TERMS OF REPAYMENT	INTEREST RATE
VARIOUS	06/30/07	AT MATURITY	2.50%

SECURITY PROVIDED BY BORROWER	PURPOSE OF LOAN
NONE	FUND SPECIAL MEMBERSHIP CAMPAIGN; REPAYMENT DEPENDENT UPON CAMPAIGN SUCCESS

DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION	BALANCE DUE
	0.	15,000.

LENDER'S NAME AND TITLE			ORIGINAL LOAN AMOUNT
SUSAN MCDOWELL			15,000.

DATE OF NOTE	MATURITY DATE	TERMS OF REPAYMENT	INTEREST RATE
VARIOUS	06/30/07	AT MATURITY	2.50%

SECURITY PROVIDED BY BORROWER	PURPOSE OF LOAN
NONE	FUND SPECIAL MEMBERSHIP CAMPAIGN; REPAYMENT DEPENDENT UPON CAMPAIGN SUCCESS

DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION	BALANCE DUE
	0.	15,000.

LENDER'S NAME AND TITLE			ORIGINAL LOAN AMOUNT
EDWARD PETTIGREW			5,000.

DATE OF NOTE	MATURITY DATE	TERMS OF REPAYMENT	INTEREST RATE
VARIOUS	06/30/07	AT MATURITY	2.50%

SECURITY PROVIDED BY BORROWER	PURPOSE OF LOAN
NONE	FUND SPECIAL MEMBERSHIP CAMPAIGN; REPAYMENT DEPENDENT UPON CAMPAIGN SUCCESS

DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION	BALANCE DUE
	0.	5,000.

LENDER'S NAME AND TITLE			ORIGINAL LOAN AMOUNT
CARTTER PATTEN			10,000.

DATE OF NOTE	MATURITY DATE	TERMS OF REPAYMENT	INTEREST RATE
VARIOUS	06/30/07	AT MATURITY	2.50%

SECURITY PROVIDED BY BORROWER	PURPOSE OF LOAN
NONE	FUND SPECIAL MEMBERSHIP CAMPAIGN; REPAYMENT DEPENDENT UPON CAMPAIGN SUCCESS

DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION	BALANCE DUE
	0.	10,000.

TOTAL TO FORM 990, PART IV, LINE 63, COLUMN B	75,000.

FORM 990 PART V - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES STATEMENT 12

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
REBECCA R. WODDER ALL MAY BE REACHED C/O THE ORGANIZATION	PRESIDENT 40+	132,300.	3,973.	0.
ANN C. MILLS	VICE PRESIDENT 40+	106,330.	3,190.	0.
PETER L. KELLEY	VICE PRESIDENT 40+	94,000.	2,840.	0.
WALTER R. SISSON	VICE PRESIDENT 40+	90,000.	2,701.	0.
MARTHA C. BRAND	BOARD CHAIR 2-5	0.	0.	0.
RAYMOND K. CROSS	DIRECTOR 2-5	0.	0.	0.
DONALD B. AYER	TREASURER 2-5	0.	0.	0.
MYER BERLOW	DIRECTOR 2-5	0.	0.	0.
SYLVIA EARLE	DIRECTOR 2-5	0.	0.	0.
LOUIS CAPOZZI	DIRECTOR 2-5	0.	0.	0.

TOM HUGHES	DIRECTOR 2-5	0.	0.	0.
CAROLINE D. GABEL	DIRECTOR 2-5	0.	0.	0.
DAVID J. HAYES	DIRECTOR 2-5	0.	0.	0.
CHRISTIAN C. HOHENLOHE	DIRECTOR 2-5	0.	0.	0.
LOTSIE H. HOLTON	DIRECTOR 2-5	0.	0.	0.
LANDON JONES	DIRECTOR 2-5	0.	0.	0.
ANTHONY A. LAPHAM	SECOND VICE CHAIR 2-5	0.	0.	0.
DEE LEGGETT	DIRECTOR 2-5	0.	0.	0.
DAVID M. LEUCHEN	DIRECTOR 2-5	0.	0.	0.
GEORGE LUND	DIRECTOR 2-5	0.	0.	0.
LEE W. MATHER, JR.	DIRECTOR 2-5	0.	0.	0.
SUSAN MCDOWELL	DIRECTOR 2-5	0.	0.	0.
JUDY L. MEYER	DIRECTOR 2-5	0.	0.	0.

Z. CARTTER PATTEN	DIRECTOR 2-5	0.	0.	0.
NICHOLAS G. PENNIMAN, IV	FIRST VICE CHAIR 2-5	0.	0.	0.
EDWARD W. PETTIGREW	DIRECTOR 2-5	0.	0.	0.
JOHN I. TAYLOR	SECRETARY 2-5	0.	0.	0.
JAMES L. TERRILL	DIRECTOR 2-5	0.	0.	0.
ALBERT WELLS	DIRECTOR 2-5	0.	0.	0.
EDWARD B. WHITNEY	DIRECTOR 2-5	0.	0.	0.
TOM SKERRITT	DIRECTOR 2-5	0.	0.	0.
TED WILLIAMS	DIRECTOR 2-5	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V		422,630.	12,704.	0.

FORM 990 LIST OF STATES RECEIVING COPY OF RETURN STATEMENT 13
PART VI, LINE 90

STATES

DC,ALABAMA,ARIZONA,CALIFORNIA,CONNECTICUT,FLORIDA,GEORGIA,ILLINOIS,KENTUCKY,
MAINE,MARYLAND,MASSACHUSETTS,NEW HAMPSHIRE,NEW JERSEY,NEW MEXICO,NEW YORK,
NORTH CAROLINA,OREGON,PENNSYLVANIA,RHODE ISLAND,SOUTH CAROLINA,TENNESSEE,
VIRGINIA,WASHINGTON,WEST VIRGINIA,WISCONSIN

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES STATEMENT 14

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	ADVISORY FEES ARE RECEIVED IN RETURN FOR CONSERVATION ADVICE AND ASSISTANCE PROVIDED TO CORPORATIONS AND OTHER GROUPS.
93B	CONFERENCES & EXHIBITS FURTHER THE CAUSE OF THE ORGANIZATION AND EDUCATE THE PUBLIC ABOUT ENVIRONMENTAL ISSUES.
93C	SALES OF LOGO MERCHANDISE AND PUBLICATIONS INCREASE PUBIC AWARENESS OF RIVER CONSERVATION PROGRAMS
94	MEMBERS HELP TO EDUCATE EACH OTHER AND THE PUBLIC ABOUT IMPORTANT ENVIRONMENTAL ISSUES.
103B	NOMINAL AMOUNTS RECEIVED FOR STATED PURPOSE RELATED TO EX. ACTIVITIES

SCHEDULE A OTHER INCOME STATEMENT 15

DESCRIPTION	2002 AMOUNT	2001 AMOUNT	2000 AMOUNT	1999 AMOUNT
MISCELLANEOUS	3,391.	2,896.	11,382.	21,858.
ROYALTIES	53,487.	0.	0.	0.
TOTAL TO SCHEDULE A, LINE 22	56,878.	2,896.	11,382.	21,858.

AMERICAN RIVERS, INC
FORM 990 2003 23-7305963

PART II STATEMENT OF FUNCTIONAL EXPENSES
LINE 22 GRANTS AND ALLOCATIONS

GRANTEE	STREET ADDRESS	CITY	STATE	ZIP	AMOUNT	PURPOSE
AMIGOS BRAVOS	P O BOX 238	TAOS	NM	87571	625 00	MESSAGE AND MOVEMENT BUILDING
KENTUCY WATERWAYS ALLIANCE	720 B AURORA AVE	LEXINGTON	KY	40502	625 00	MESSAGE AND MOVEMENT BUILDING
STONY BROOK MILLSTONE WATERSHED ASSOCIATION	845 PRETTY BROOK RD	PRINCETON	NJ	08540	625 00	MESSAGE AND MOVEMENT BUILDING
NEW YORK RIVERS UNITED	P O BOX 1460	ROME	NY	13442	625 00	MESSAGE AND MOVEMENT BUILDING
RIVER ALLIANCE OF WISCONSIN	306 E WILSON ST, SUITE 2W	MADISON	WI	53703	625 00	MESSAGE AND MOVEMENT BUILDING
ROCKY MOUNTAIN WATERSHED NETWORK	P O BOX 163	MAREL	CO	81329	625 00	MESSAGE AND MOVEMENT BUILDING
SOUTH YUBA RIVER CITIZENS LEAGUE	216 MAIN ST	NEVADA CITY	CA	95959	625 00	MESSAGE AND MOVEMENT BUILDING
TENNESSEE CLEAN WATER NETWORK	BOX 1521	KNOXVILLE	TN	37901	625 00	MESSAGE AND MOVEMENT BUILDING
ALABAMA RIVERS ALLIANCE	2027 2ND AVE NORTH, SUITE A	LEBANON	OR	97355	15,000 00	HYDROPOWER REFORM
AMERICAN WHITEWATER AFFILIATION	1430 FENWICK LANE	SILVER SPRING	MD	20910	10,000 00	HYDROPOWER REFORM
NEW YORK RIVERS UNITED	P O BOX 1460	ROME	NY	13442	15,000 00	HYDROPOWER REFORM
RIVER ALLIANCE OF WISCONSIN	306 E WILSON ST, SUITE 2W	MADISON	WI	53703	5,000 00	HYDROPOWER REFORM
SOUTH CAROLINA COASTAL CONSERVATION LEAGUE	1207 LINCOLN ST, SUITE 203 C	COLUMBIA	SC	29201	30,000 00	HYDROPOWER REFORM
TROUT UNLIMITED	213 SW ASH ST, SUITE 205	PORTLAND	OR	97204	10,000 00	HYDROPOWER REFORM
UPPER CHATTAHOOCHEE RIVERKEEPER	3 PURITAN WAY, 916 JOSEPH LOWERY BLVD	ATLANTA	GA	30318	7,000 00	HYDROPOWER REFORM
MICHIGAN HYDRO RELICENSING COALITION	P O BOX 828	PENTWATER	MI	49449	10,000 00	HYDROPOWER REFORM
HARRY PURSEL INC	1127 S MAIN ST	PHILLIPSBURG	NJ	08865	6,190 00	DAM REMOVAL - NOAA
HACKENSACK RIVERKEEPER	231 MAIN ST	HACKENSACK	NJ	07601	16,500 00	DAM REMOVAL - NOAA
SONOMA COUNTY WATER AGENCY	P O BOX 11628	SANTA ROSA	CA	95406	49,140 00	DAM REMOVAL - NOAA
NORTH AND SOUTH RIVERS WATERSHED ASSOCIATION	P O BOX 43	NORWELL	MA	02061	25,000 00	DAM REMOVAL - NOAA
GUILFORD LAKES IMPROVEMENT ASSOCIATION	135 LAKESIDE DR	GUILFORD	CT	06437	6,000 00	DAM REMOVAL - NOAA
SAN MATEO COUNTY RESOURCE CONSERVATION DISTRICT	625 MIRAMONTES ST, SUITE 103	HALFMOON BAY	CA	94109	6,000 00	DAM REMOVAL - NOAA
SONOMA ECOLOGY CENTER	205 FIRST ST WEST	SONOMA	CA	95476	15,000 00	DAM REMOVAL - NOAA
PARADISE SPORTSMANS CLUB	41 PEACH LN	RONKS	PA	17572	890 00	DAM REMOVAL - NOAA
NEW HAMPSHIRE DEPT OF ENVIRONMENTAL SERVICES	6 HAZEN DR, P O BOX 95	CONCORD	NH	03302	25,000 00	DAM REMOVAL - NOAA
STEWARDS OF SLAVIANKA	P O BOX 221	DUNCAN MILLS	CA	95430	25,000 00	DAM REMOVAL - NOAA
COUNTY OF SANTA CRUZ	701 OCEAN ST, RM 410	SANTA CRUZ	CA	95060	25,000 00	DAM REMOVAL - NOAA
OCTORARO WATERSHED ASSOCIATION	517 PINE GROVE RD	NOTTINGHAM	PA	19362	7,700 00	DAM REMOVAL - NOAA
PENNICHUCK WATER WORKS	4 WATER ST, P O BOX 0448	NASHUA	NH	03061	25,000 00	DAM REMOVAL - NOAA
SHENANDOAH VALLEY PURE WATER 2000 FORUM	JMU-CISAT, MSC 4102	HARRISONBURG	VA	22807	2,500 00	DAM REMOVAL - NOAA
CENTER FOR ECOSYSTEM MANAGEMENT AND	4235 PIEDMONT AVE	OAKLAND	CA	94611	10,000 00	DAM REMOVAL - NOAA
FOUNDATION FOR THE READING PUBLIC MUSEUM	500 MUSEUM RD	READING	PA	19611	25,000 00	DAM REMOVAL - NOAA
UNIVERSITY OF MARYLAND	3112 LEE BUILDING	COLLEGE PARK	MD	20742	35,000 00	RIVER RESTORATION DATABASE
					411,920 00	

Form **8868**
(December 2000)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Note: Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time - Only submit original (no copies needed)

Note: Form 990-T corporations *requesting an automatic 6-month extension - check this box and complete Part I only* ▶ [ ]
All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

Type or print

File by the due date for filing your return See instructions

Name of Exempt Organization: AMERICAN RIVERS, INC.

Employer identification number: 23-7305963

Number, street, and room or suite no. If a P O box, see instructions: 1025 VERMONT AVENUE, N.W., NO. 720

City, town or post office, state, and ZIP code For a foreign address, see instructions: WASHINGTON, DC 20005

Check type of return to be filed (file a separate application for each return)·

[X] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[ ] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- If the organization does **not** have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a **Group Return,** enter the organization's four digit Group Exemption Number (GEN) ________ . If this is for the **whole** group, check this box ▶ [ ] . If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6-month, for **990-T corporation**) extension of time until FEBRUARY 15, 2005 .
to file the exempt organization return for the organization named above The extension is for the organization's return for
▶ [ ] calendar year ______ or
▶ [X] tax year beginning JUL 1, 2003 , and ending JUN 30, 2004

2 If this tax year is for less than 12 months, check reason [ ] Initial return [ ] Final return [ ] Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions $ ________

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit $ ________

c **Balance Due.** Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions $ N/A

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ Mary B O'Connell Title ▶ CPA Date ▶ 10/28/04

LHA **For Paperwork Reduction Act Notice, see instruction** Form **8868** (12-2000)

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05-01-03