

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

2005

Open to Public  
Inspection

A For the 2005 calendar year, or tax year beginning JUL 1, 2005 and ending JUN 30, 2006

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  
Instruc-  
tions

C Name of organization

AMERICAN RIVERS, INC.

Number and street (or P.O. box if mail is not delivered to street address)

1101 14TH STREET, NW

Room/suite

1400

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 N/A

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 or-  
ganization covered by a group ruling? ☐ Yes ☒ No

I Group Exemption Number N/A

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

G Website: WWW.AMRIVERS.ORG

J Organization type (check only one) ☒ 501(c) ( 3 ) (insert no) ☐ 4947(a)(1) or ☐ 527K 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 chooses to file a return, be  
sure to file a complete return. Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 9,991,926.

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

1	Contributions, gifts, grants, and similar amounts received:				
a	Direct public support	1a	5,253,649.		
b	Indirect public support	1b	87,569.		
c	Government contributions (grants)	1c	490,086.		
d	Total (add lines 1a through 1c) (cash \$ 5,831,304. noncash \$ )	1d	5,831,304.		
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	28,678.		
3	Membership dues and assessments	3	1,019,447.		
4	Interest on savings and temporary cash investments	4			
5	Dividends and interest from securities	5	123,960.		
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	
b	Less: cost or other basis and sales expenses	2,960,674.	8a		
c	Gain or (loss) (attach schedule)	2,877,987.	8b	1,211.	
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	82,687.	8c	-1,211.	
9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>	STMT 1	STMT 2	8d	81,476.
a	Gross revenue (not including \$ 54,566. of contributions reported on line 1a)	9a	11,290.		
b	Less: direct expenses other than fundraising expenses	9b	13,836.		
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c	-2,546.		
10 a	Gross sales of inventory, less returns and allowances	10a			
b	Less: cost of goods sold				
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	16,573.
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12	7,098,892.
13	Program services (from line 44, column (B))			13	5,284,843.
14	Management and general (from line 44, column (C))			14	533,160.
15	Fundraising (from line 44, column (D))			15	1,026,749.
16	Payments to affiliates (attach schedule)			16	
17	Total expenses (add lines 16 and 44, column (A))			17	6,844,752.
18	Excess or (deficit) for the year (subtract line 17 from line 12)			18	254,140.
19	Net assets or fund balances at beginning of year (from line 73, column (A))			19	7,637,948.
20	Other changes in net assets or fund balances (attach explanation)		SEE STATEMENT 4	20	-16,000.
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21	7,876,088.

523001  
02-03-08

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions

Form 990 (2005)

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10000102 745960 00572

2005.08000 AMERICAN RIVERS, INC.

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**Part II** Statement of  
Functional ExpensesAll 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 \$ <u>466,758.</u> noncash \$ <u>0.</u> ) If this amount includes foreign grants, check here <input type="checkbox"/>	22	466,758.	466,758.	STATEMENT 6	
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	820,090.	541,229.		145,279.
26 Other salaries and wages	26	2,157,319.	1,693,527.	198,279.	265,513.
27 Pension plan contributions	27	58,962.	47,052.	5,193.	6,717.
28 Other employee benefits	28	123,233.	95,695.	11,796.	15,742.
29 Payroll taxes	29	213,728.	161,407.	23,259.	29,062.
30 Professional fundraising fees	30	61,200.	35,865.		25,335.
31 Accounting fees	31	14,300.		14,300.	
32 Legal fees	32	91,963.	87,159.	2,769.	2,035.
33 Supplies	33	73,880.	55,924.	3,166.	14,790.
34 Telephone	34	71,544.	63,964.	2,768.	4,812.
35 Postage and shipping	35	259,123.	154,595.	2,601.	101,927.
36 Occupancy	36	374,269.	291,194.	36,930.	46,145.
37 Equipment rental and maintenance	37	57,567.	42,864.	7,536.	7,167.
38 Printing and publications	38	354,420.	233,696.	1,654.	119,070.
39 Travel	39	175,856.	150,277.	6,677.	18,902.
40 Conferences, conventions, and meetings	40	130,689.	91,215.	9,753.	29,721.
41 Interest	41	3,236.	37.	3,199.	
42 Depreciation, depletion, etc (attach schedule)	42	90,781.	68,238.	10,694.	11,849.
43 Other expenses not covered above (itemize)					
a OTHER	43a	31,411.	3,640.	26,594.	1,177.
b PROFESSIONAL SERVICES	43b	1,214,423.	1,000,507.	32,410.	181,506.
c	43c				
d	43d				
e	43e				
f	43f				
g	43g				
44 Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	6,844,752.	5,284,843.	533,160.	1,026,749.

Joint Costs. Check ☒ if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

Yes ☒ No ☐If "Yes," enter (i) the aggregate amount of these joint costs \$ 1,571,385. ; (ii) the amount allocated to Program services \$ 637,836. ;(iii) the amount allocated to Management and general \$ 933,549. ; and (iv) the amount allocated to Fundraising \$ 933,549.

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\*\* SEE STATEMENT 5

**Part III** Statement of Program Service Accomplishments (See the instructions)

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.

What is the organization's primary exempt purpose? ►	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
SEE STATEMENT 7	
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.)	
<b>a</b> SEE ATTACHED SCHEDULE 1: PROGRAM SERVICE ACCOMPLISHMENTS FOR FISCAL YEAR 2006	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	5,284,843.
<b>b</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>c</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>d</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>e</b> Other program services (attach schedule)	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>f</b> Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	5,284,843.

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**Part IV Balance Sheets** (See the instructions)

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
<b>Assets</b>	45 Cash - non-interest-bearing	212,965.	45	281,244.
	46 Savings and temporary cash investments	742,261.	46	398,238.
	47 a Accounts receivable	47a 1,109,903.		
	b Less: allowance for doubtful accounts	47b	114,847.	47c 1,109,903.
	48 a Pledges receivable	48a		
	b Less: allowance for doubtful accounts	48b		48c
	49 Grants receivable	1,320,321.	49	861,605.
	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	170,046.	53	152,444.
	54 Investments - securities <b>STMT 8</b> <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	2,291,821.	54	5,569,182.
	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 926,415.			
b Less: accumulated depreciation <b>STMT 9</b>	57b 554,986.	144,334.	57c 371,429.	
58 Other assets (describe <input type="checkbox"/> )	3,029,300.	58		
59 <b>Total assets</b> (must equal line 74) Add lines 45 through 58	8,025,895.	59	8,744,045.	
<b>Liabilities</b>	60 Accounts payable and accrued expenses	121,560.	60	370,547.
	61 Grants payable	151,827.	61	286,606.
	62 Deferred revenue	9,000.	62	900.
	63 Loans from officers, directors, trustees, and key employees <b>STMT 10</b>	75,000.	63	75,000.
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable		64b	
	65 Other liabilities (describe <input type="checkbox"/> <b>SEE STATEMENT 11</b> )	30,560.	65	134,904.
	66 <b>Total liabilities.</b> Add lines 60 through 65)	387,947.	66	867,957.
<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted	372,106.	67	1,021,792.
	68 Temporarily restricted	5,626,268.	68	5,187,445.
	69 Permanently restricted	1,639,574.	69	1,666,851.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> 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 <b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	7,637,948.	73	7,876,088.
	74 <b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73	8,025,895.	74	8,744,045.

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**Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return** (See the instructions.)

<b>a</b>	Total revenue, gains, and other support per audited financial statements	<b>a</b>	7,359,753.
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 12		
<b>1</b>	Net unrealized gains on investments	<b>b1</b>	
<b>2</b>	Donated services and use of facilities	<b>b2</b>	259,650.
<b>3</b>	Recoveries of prior year grants	<b>b3</b>	
<b>4</b>	Other (specify) <u>SEE STATEMENT 12</u>	<b>b4</b>	1,211.
	Add lines <b>b1</b> through <b>b4</b>	<b>b</b>	260,861.
<b>c</b>	Subtract line <b>b</b> from line <b>a</b>	<b>c</b>	7,098,892.
<b>d</b>	Amounts included on Part I, line 12, but not on line <b>a</b> :		
<b>1</b>	Investment expenses not included on Part I, line 6b	<b>d1</b>	
<b>2</b>	Other (specify) _____	<b>d2</b>	
	Add lines <b>d1</b> and <b>d2</b>	<b>d</b>	0.
<b>e</b>	<b>Total revenue</b> (Part I, line 12) Add lines <b>c</b> and <b>d</b>	<b>e</b>	7,098,892.

Part IV-B		Reconciliation of Expenses per Audited Financial Statements With Expenses per Return	
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<b>a</b>	Total expenses and losses per audited financial statements	<b>a</b>	7,105,613.
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 17		
1	Donated services and use of facilities	<b>b1</b>	259,650.
2	Prior year adjustments reported on Part I, line 20	<b>b2</b>	
3	Losses reported on Part I, line 20	<b>b3</b>	
4	Other (specify) <b>SEE STATEMENT 13</b>	<b>b4</b>	1,211.
	Add lines <b>b1</b> through <b>b4</b>	<b>b</b>	260,861.
<b>c</b>	Subtract line <b>b</b> from line <b>a</b>	<b>c</b>	6,844,752.
<b>d</b>	Amounts included on Part I, line 17, but not on line <b>a</b> :		
1	Investment expenses not included on Part I, line 6b	<b>d1</b>	
2	Other (specify)	<b>d2</b>	
	Add lines <b>d1</b> and <b>d2</b>	<b>d</b>	0.
<b>e</b>	Total expenses (Part I, line 17) Add lines <b>c</b> and <b>d</b>	<b>e</b>	6,844,752.

**Part V-A** **Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated ) (See the instructions )

[illegible]





**Part VI Other Information** (continued)

Yes No

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		259,650.
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		N/A
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 on line 85f?	85g		N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		N/A
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 <u>0.</u> ; section 4912 <u>0.</u> ; section 4955 <u>0.</u>			
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 <u>SEE STATEMENT 15</u>			
b	Number of employees employed in the pay period that includes March 12, 2005	90b		52
91 a	The books are in care of <u>THE ORGANIZATION</u> Telephone no. <u>202-347-7550</u> Located at <u>1101 14TH STREET, NW, WASHINGTON, DC</u> ZIP + 4 <u>20005</u>			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country <u>N/A</u> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	91b		X
c	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country <u>N/A</u>	91c		X
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 <u>                    </u>	92		N/A

Form 990 (2005)



**Part VII Analysis of Income-Producing Activities** (See 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) Exclu- sion code	(D) Amount	
93 Program service revenue					
a <b>ADVISORY FEES</b>					27,000.
b <b>CONFERENCES/EXHIBITS</b>					1,678.
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					1,019,447.
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	123,960.	
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			18	81,476.	
101 Net income or (loss) from special events			01	-2,546.	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a <b>ROYALTIES</b>			15	16,446.	
b <b>MISCELLANEOUS</b>					127.
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		219,336.	1,048,252.
105 Total (add line 104, columns (B), (D), and (E))					1,267,588.

**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 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 16

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See 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 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).

Please Sign Here	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.			
	Signature of officer <b>Rebecca R Wodder</b>		Date <b>1/11/07</b>	Type or print name and title <b>Rebecca R Wodder President</b>
Paid Preparer's Use Only	Preparer's signature <b>Michael</b>		Date <b>1/19/07</b>	Check if self-employed <input type="checkbox"/>
	Firm's name (or yours if self-employed), address, and ZIP + 4 <b>GELMAN, ROSENBERG &amp; FREEDMAN 4550 MONTGOMERY AVE., SUITE 650 NORTH BETHESDA, MARYLAND 20814-2930</b>		Preparer's SSN or PTIN <b>EIN</b> Phone no. <b>(301) 951-9090</b>	

Form 990 (2005)



**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 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

**2005**

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
ROBERT MASONIS ALL MAY BE REACHED C/O THE ORG.	DIR. NW. REG. 40.00	OFFICE 72,050.	22,177.	0.
ELIZABETH OTTO	SR. DIR. WATER. 40.00	PROG 71,504.	22,433.	0.
WILKE NELSON	DEPUTY VP RES. 40.00	DEVEL 67,500.	16,070.	0.
MELISSA SAMET	SR DIR. WATER 40.00	RES. 80,000.	6,344.	0.
ELIZABETH MACLIN	DIR. RIVER UNPL. 40.00	CAM 68,000.	5,163.	0.
Total number of other employees paid over \$50,000	▶ 11			

**Part II-A**

**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
DELCOR TECHNOLOGY SOLUTIONS 8300 COLESVILLE RD., #550, SILVER SPRING, MD 20910	COMPUTER CONSULTING	102,272.
CONVIO, INC P.O.BOX 671445, DALLAS, TX 75267	WEBSITE CONSULTING	73,807.
CHECKOWAY CONSULTING & CREATIVE 17 OVERLOOK PARK, NEWTON CENTRE, MA 02459	FUNDRAISING COUNCIL	53,700.
Total number of others receiving over \$50,000 for professional services	▶ 0	

**Part II-B**

**Compensation of the Five Highest Paid Independent Contractors for Other Services**

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
URS CORPORATION 4 NORTH PARK DR., #300, HUNT VALLEY, MD 21030	DAM REMOVAL	196,738.
Total number of other contractors receiving over \$50,000 for other 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: \$ <u>62,228.</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) <b>VI-A, LINE 38B</b> 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.	<b>X</b>	
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?		<b>X</b>
b Lending of money or other extension of credit?	<b>X</b>	
c Furnishing of goods, services, or facilities?		<b>X</b>
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? <b>SEE PART V-A, FORM 990</b>	<b>X</b>	
e Transfer of any part of its income or assets?		<b>X</b>
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.)		<b>X</b>
b Do you have a section 403(b) annuity plan for your employees?	<b>X</b>	
c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?		<b>X</b>
4 a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		<b>X</b>
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		<b>X</b>

**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) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: ☐ Type 1 ☐ Type 2 ☐ Type 3

Provide the following information about the supported organizations. (See page 6 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) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	7,288,209.	4,470,137.	4,730,025.	5,283,849.	21,772,220.
16 Membership fees received	1,074,359.	1,045,473.	829,784.	848,954.	3,798,570.
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	139,615.	135,358.	162,669.	135,046.	572,688.
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	83,725.	58,646.	44,269.	38,893.	225,533.
19 Net income from unrelated business activities not included in line 18			0.	55,169.	55,169.
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	26,974.	46,551.	SEE STATEMENT 17 56,878.	2,896.	133,299.
23 Total of lines 15 through 22	8,612,882.	5,756,165.	5,823,625.	6,364,807.	26,557,479.
24 Line 23 minus line 17	8,473,267.	5,620,807.	5,660,956.	6,229,761.	25,984,791.
25 Enter 1% of line 23	86,129.	57,562.	58,236.	63,648.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24				26a	519,696.
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 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts				26b	435,304.
c Total support for section 509(a)(1) test: Enter line 24, column (e)				26c	25,984,791.
d Add: Amounts from column (e) for lines: 18 225,533. 19 55,169.					
22 133,299. 26b 435,304.				26d	849,305.
e Public support (line 26c minus line 26d total)				26e	25,135,486.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))				26f	96.7315%
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					
(2004) (2003) (2002) (2001)					
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 11b, 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					
(2004) (2003) (2002) (2001)					
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 2001 through 2004, 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.)

N/A

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

	Yes	No
<b>29</b> 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?		
<b>30</b> 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?		
<b>31</b> 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? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)		
<hr/> <hr/> <hr/>		
<b>32</b> Does the organization maintain the following:		
<b>a</b> Records indicating the racial composition of the student body, faculty, and administrative staff?		
<b>b</b> Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
<b>c</b> Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
<b>d</b> Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		
<hr/> <hr/>		
<b>33</b> Does the organization discriminate by race in any way with respect to:		
<b>a</b> Students' rights or privileges?		
<b>b</b> Admissions policies?		
<b>c</b> Employment of faculty or administrative staff?		
<b>d</b> Scholarships or other financial assistance?		
<b>e</b> Educational policies?		
<b>f</b> Use of facilities?		
<b>g</b> Athletic programs?		
<b>h</b> Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
<hr/> <hr/>		
<b>34 a</b> Does the organization receive any financial aid or assistance from a governmental agency?		
<b>b</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.		
<b>35</b> 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		

Schedule A (Form 990 or 990-EZ) 2005



**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		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term "expenditures" means amounts paid or incurred.)			
		N/A	
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	5,721.
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	56,507.
38	Total lobbying expenditures (add lines 36 and 37)	38	62,228.
39	Other exempt purpose expenditures	39	6,783,735.
40	Total exempt purpose expenditures (add lines 38 and 39)	40	6,845,963.
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	
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	
41		41	492,298.
42	Grassroots nontaxable amount (enter 25% of line 41)	42	123,075.
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) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount	492,298.	472,749.	478,024.	403,364.	1,846,435.
46 Lobbying ceiling amount (150% of line 45(e))					2,769,653.
47 Total lobbying expenditures	62,228.	45,844.	57,353.	39,104.	204,529.
48 Grassroots nontaxable amount	123,075.	118,187.	119,506.	100,841.	461,609.
49 Grassroots ceiling amount (150% of line 48(e))					692,414.
50 Grassroots lobbying expenditures	5,721.	8,801.	12,597.	4,380.	31,499.

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

(For reporting only by organizations that did not complete Part VI-A) (See page 11 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:

- 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 )

Yes	No	Amount
		0.

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

**51** Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 561(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

- (i) Cash

- (ii) Other assets

- b** Other transactions:

- (i) Sales or exchanges of assets with a noncharitable exempt organization**

- (ii) Purchases of assets from a noncharitable exempt organization**

- (iii) Rental of facilities, equipment, or other assets

- (iv) Reimbursement arrangements**

- (v) Loans or loan guarantees**

- (vi) Performance of services or membership or fundraising solicitations**

- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees

- 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:

	Yes	No
51a(i)		<b>X</b>
a(ii)		<b>X</b>
b(i)		<b>X</b>
b(ii)		<b>X</b>
b(iii)		<b>X</b>
b(iv)		<b>X</b>
b(v)		<b>X</b>
b(vi)		<b>X</b>
c		<b>X</b>

N/A

[illegible]

- 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

[illegible]



2005 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	VARIABLE		.000	16	563,649.			563,649.	167,782.		88,017.
2	TRAV. EQUIPMENT	VARIABLE		.000	16	296,423.			296,423.	296,423.		0.
3	LEASED EQUIPMENT	VARIABLE		.000	16	66,343.			66,343.			2,764.
	* TOTAL 990 PAGE 2					926,415.		0.	926,415.	464,205.	0.	90,781.
	DEPR											

FORM 990

GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES

STATEMENT

1

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
SALE OF INVESTMENT	2,960,674.	2,877,987.	0.	82,687.
TO FORM 990, PART I, LINE 8	2,960,674.	2,877,987.	0.	82,687.



FORM 990 . GAIN (LOSS) FROM SALE OF OTHER ASSETS STATEMENT 2

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED		
DISPOSAL OF FIXED ASSET	VARIOUS	VARIOUS	PURCHASED		
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	
				NET GAIN OR (LOSS)	
	0.	1,211.	0.	0.	-1,211.
TO FM 990, PART I, LN 8		1,211.	0.	0.	-1,211.

FORM 990 SPECIAL EVENTS AND ACTIVITIES STATEMENT 3

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
NORTHWEST OFFICE DINNER	50,850.	45,790.	5,060.	5,060.	0.
NORTHWEST OFFICE AUCTION	15,006.	8,776.	6,230.	8,776.	-2,546.
TO FM 990, PART I, LINE 9	65,856.	54,566.	11,290.	13,836.	-2,546.

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 4

DESCRIPTION	AMOUNT
UNREALIZED GAIN ON INVESTMENTS	-16,000.
TOTAL TO FORM 990, PART I, LINE 20	-16,000.

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FORM 990	OFFICER COMPENSATION ALLOCATION	STATEMENT	5
	PART II, LINE 25		

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NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
REBECCA R. WODDER	136,833.	26,943.		163,776.
A. PROGRAM SERVICES	117,677.	23,171.		140,848.
B. MANAGEMENT AND GENERAL	9,578.	1,886.		11,464.
C. FUNDRAISING	9,578.	1,886.		11,464.

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
ANN C. MILLS	103,125.	22,864.		125,989.
A. PROGRAM SERVICES	88,688.	19,664.		108,352.
B. MANAGEMENT AND GENERAL	7,219.	1,600.		8,819.
C. FUNDRAISING	7,218.	1,600.		8,818.

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
DEBRA E. MONTANINO	100,525.	22,403.		122,928.
A. PROGRAM SERVICES				
B. MANAGEMENT AND GENERAL				
C. FUNDRAISING	100,525.	22,403.		122,928.



NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
WALTER R. SISSON	98,200.	13,028.		111,228.
A. PROGRAM SERVICES				
B. MANAGEMENT AND GENERAL	98,200.	13,028.		111,228.
C. FUNDRAISING				

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
SUSAN BIRNBAUM	81,125.	22,376.		103,501.
A. PROGRAM SERVICES	77,880.	21,481.		99,361.
B. MANAGEMENT AND GENERAL	1,623.	448.		2,071.
C. FUNDRAISING	1,622.	447.		2,069.

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
MARK EPSTEIN	88,561.	6,116.		94,677.
A. PROGRAM SERVICES	88,561.	6,116.		94,677.
B. MANAGEMENT AND GENERAL				
C. FUNDRAISING				

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
ANDREW FAHLUND	81,375.	16,616.		97,991.
A. PROGRAM SERVICES	81,375.	16,616.		97,991.
B. MANAGEMENT AND GENERAL				
C. FUNDRAISING				
TOTAL PROGRAM SERVICES				541,229.
TOTAL MANAGEMENT AND GENERAL				133,582.
TOTAL FUNDRAISING				145,279.
TOTAL OFFICER, ETC., COMPENSATION INCLUDED ON PARTS V-A AND V-B				820,090.

FORM 990	CASH GRANTS AND ALLOCATIONS	STATEMENT	6
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CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
GRANTS	SEE ATTACHED SCHEDULE 2		NONE	466,758.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22				466,758.

FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III	STATEMENT	7
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EXPLANATION

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



FORM 990		NON-GOVERNMENT SECURITIES			STATEMENT	8
SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES	
EQUITY MUTUAL FUNDS	FMV			1,726,434.	1,726,434.	
FIXED INCOME MUTUAL FUNDS	FMV			3,842,748.	3,842,748.	
TO FORM 990, LINE 54, COL B				5,569,182.	5,569,182.	

FORM 990		DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT			STATEMENT	9
DESCRIPTION		COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE		
FURNITURE & EQUIPMENT		563,649.	255,799.	307,850.		
TRAV. EQUIPMENT		296,423.	296,423.	0.		
LEASED EQUIPMENT		66,343.	2,764.	63,579.		
TOTAL TO FORM 990, PART IV, LN 57		926,415.	554,986.	371,429.		

FORM 990

LOANS PAYABLE TO OFFICER'S, DIRECTOR'S, ETC.

STATEMENT 10

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.



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
CARTER 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.
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FORM 990	OTHER LIABILITIES	STATEMENT 11
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DESCRIPTION	AMOUNT
ANNUITIES PAYABLE	54,623.
DEFERRED RENT	80,031.
DEPOSIT PAYABLE	250.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B	134,904.

FORM 990	OTHER REVENUE NOT INCLUDED ON FORM 990	STATEMENT 12
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DESCRIPTION	AMOUNT
LOSS ON DISPOSAL OF FIXED ASSETS REPORTED ON PART I, LINE 8B BUT NOT INCLUDED ON FUNCTIONAL EXPENSES	1,211.
TOTAL TO FORM 990, PART IV-A	1,211.

FORM 990	OTHER EXPENSES NOT INCLUDED ON FORM 990	STATEMENT	13
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## DESCRIPTION

## AMOUNT

LOSS ON DISPOSAL OF FIXED ASSETS REPORTED ON PART I,  
LINE 8B BUT NOT INCLUDED ON FUNCTIONAL EXPENSES

1,211.

TOTAL TO FORM 990, PART IV-B

1,211.

FORM 990	PART V-A - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES	STATEMENT	14
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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 40.00	136,833.	26,943.	0.
ANN C. MILLS	VICE PRESIDENT 40.00	103,125.	22,864.	0.
DEBRA E. MONTANINO	VICE PRESIDENT 40.00	100,525.	22,403.	0.
WALTER R. SISSON	VICE PRESIDENT 40.00	98,200.	13,028.	0.
SUSAN BIRNBAUM	VICE PRESIDENT 40.00	81,125.	22,376.	0.
ANDREW FAHLUND	VICE PRESIDENT 40.00	81,375.	16,616.	0.
MARK EPSTEIN	VICE PRESIDENT 40.00	88,561.	6,116.	0.

ELEANOR BOOKWALTER	DIRECTOR 2.00	0.	0.	0.
LOUIS CAPOZZI	DIRECTOR 2.00	0.	0.	0.
RUSS DAGGATT	DIRECTOR 2.00	0.	0.	0.
SYLVIA EARLE	DIRECTOR 2.00	0.	0.	0.
DAVID J. HAYES	SECOND VICE CHAIR 2.00	0.	0.	0.
CHRISTIAN C. HOHENLOHE	TREASURER 2.00	0.	0.	0.
RICK HOLTON	DIRECTOR 2.00	0.	0.	0.
THOMAS HUGHES	SECRETARY 2.00	0.	0.	0.
LANDON JONES	DIRECTOR 2.00	0.	0.	0.
ANTHONY A. LAPHAM	CHAIR 2.00	0.	0.	0.
DEE LEGGETT	DIRECTOR 2.00	0.	0.	0.
LISA LOY	DIRECTOR 2.00	0.	0.	0.
GEORGE LUND	DIRECTOR 2.00	0.	0.	0.



ROBERT MCDERMOTT	DIRECTOR 2.00	0.	0.	0.
SUSAN MCDOWELL	DIRECTOR 2.00	0.	0.	0.
JUDY L. MEYER	DIRECTOR 2.00	0.	0.	0.
JAY MILS	DIRECTOR 2.00	0.	0.	0.
Z. CARTTER PATTEN	DIRECTOR 2.00	0.	0.	0.
NICHOLAS G. PENNIMAN IV	DIRECTOR 2.00	0.	0.	0.
EDWARD W. PETTIGREW	DIRECTOR 2.00	0.	0.	0.
GORDON PHILPOTT	DIRECTOR 2.00	0.	0.	0.
ANN SHIELDS	DIRECTOR 2.00	0.	0.	0.
TOM SKERRITT	DIRECTOR 2.00	0.	0.	0.
ALEXANDER TAYLOR	DIRECTOR 2.00	0.	0.	0.
EDWARD B. WHITNEY	FIRST VICE CHAIR 2.00	0.	0.	0.
EDWARD WILLIAMS	DIRECTOR 2.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		689,744.	130,346.	0.

FORM 990 . LIST OF STATES RECEIVING COPY OF RETURN STATEMENT 15  
PART VI, LINE 90

## STATES

AL, AK, AZ, AR, CA, CO, DC, FL, GA, IL, KS, KY, LA, ME, MD, MA, MI, MS, MO, NH, NJ, NM, NY, NC, ND  
OH, OK, OR, PA, RI, SC, TN, UT, WV, VA, WI, MN, WA, CT

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO STATEMENT 16  
ACCOMPLISHMENT OF EXEMPT PURPOSES

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.
94	MEMBER DUES RECEIVED IN EXCHANGE FOR MEMBER BENEFITS.
103B	MISCELLANEOUS REVENUE FROM ACTIVITIES RELATED TO THE ORGANIZATION'S EXEMPT PURPOSES.

SCHEDULE A OTHER INCOME STATEMENT 17

DESCRIPTION	2004 AMOUNT	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT
MISCELLANEOUS	163.	8,530.	3,391.	2,896.
ROYALTIES	26,811.	38,021.	53,487.	0.
TOTAL TO SCHEDULE A, LINE 22	26,974.	46,551.	56,878.	2,896.

**AMERICAN RIVERS, INC.**  
**23-7305963**  
**SCHEDULE 1**  
**Program Service Accomplishments Fiscal Year 2006**

**River Protection & Restoration**

**\$3,618,410**

Dams can have a significant impact on the health of rivers and river ecosystems. They also can affect the quality of our freshwater. American Rivers is the national leader in the campaign to remove dams that no longer serve a purpose, are public safety hazards, or where the costs outweigh the benefits. We have attracted millions of dollars in continued support from private foundations, the National Oceanic and Atmospheric Administration and the state of Pennsylvania. We also use the federal dam relicensing process to improve the operations of hydropower dams. In relicensing proceedings, we speak for the non-power values of the river: natural flows, fish and wildlife, recreation opportunities, and the natural beauty of the world around us. We lead the 140-plus member Hydropower Reform Coalition (HRC) and have attracted millions of dollars to re-operate dams for the benefit of communities and river ecosystems, ensuring cleaner, more abundant water in our rivers. Our accomplishments in FY 2006 include:

- During the past five years we have directly participated in over 100 dam removals and have provided guidance on dozens more. Our leadership has resulted in growing federal support for river restoration through dam removal. This year the Bush Administration unveiled its Open Rivers Initiative, on which we consulted, bringing an additional \$17.4 million to river restoration through dam removal and fish passage.
- We also were a key partner in a dam removal on New Jersey's Lapatcong Creek, the first such dam removal for fish passage purposes in a state that has the largest concentration of dangerous dams in the nation.
- AR was a leader on a major hydropower dam relicensing agreement on Oregon's Clackamas River that will help restore salmon and steelhead as well as recreation.
- After more than 150 years, American shad and other fish are once again free to migrate the 24 miles of the Broad River blocked by the Columbia Diversion Dam in Columbia, South Carolina. In addition to the mainstream river access to historic spawning grounds, the fish will also now reach 98 more miles of tributary streams. The fish passage on the Broad River was the very first of its kind in the Southeast — a first step in the restoration of fish migrations in the Broad River basin in South Carolina.

American Rivers' Corps Reform Campaign continues to make progress toward our goals of reforming the U.S. Army Corps of Engineers, improving decision making on key Corps projects, and mobilizing national, regional, and local organizations to help change the way the Corps does business.



- We achieved a long awaited and unprecedented success in October 2005, when the state of Florida denied the U.S. Army Corps of Engineers a new dredging permit for the Apalachicola River. This victory is the direct result of years of work by American Rivers in close collaboration with our local partners. The permit denial is the first step in renewing this ecologically and economically important river.
- After a 15-year legislative, legal and advocacy effort on the part of American Rivers, the Corps of Engineers took the historic step of implementing a modest spring rise on the Missouri River in May 2006, which will help in the restoration of imperiled fish and wildlife, such as the pallid sturgeon and piping plover. This action came as the bicentennial commemoration of the Lewis & Clark expedition draws to a close. American Rivers has lead a campaign to restore sections of the great rivers Lewis & Clark traveled some 200 years ago.
- Also as part of our work to restore the Rivers of Lewis & Clark, a \$30 million large-scale habitat restoration program on the Columbia River was completed. This project, a collaboration with American Rivers, the Corps and other stakeholders, will help restore thousands of acres on Crims Island, a 427 acre island for juvenile salmon, bald eagles and Columbia white-tailed deer by recreating historic backwater channels and breaching levees that had cut off natural tidal and freshwater exchange.
- Following up on some successful litigation in the previous fiscal year, we won some temporary protective measures for salmon in the Columbia and Snake River -- specifically better dam operations that include more water running over the dams. We also won a related law suit invalidating the biological opinion for the Upper Snake River, which deals with water management of Bureau of Reclamation projects in Idaho, and its effect on salmon downstream. The result of that litigation will be to force an integrated basin-wide analysis of the impact of all federal dam and water management practices on wild salmon and steelhead populations.

American Rivers was created in 1973 to promote the protection of rivers by using the Wild and Scenic Rivers Act. We continue to work to include America's most wild and scenic rivers in the system, and are using additional tools -- including the Clean Water Act and community-based initiatives to establish "blue trails," or recreational paddling trails supported by the National Park Service or state park systems -- as part of protecting the nation's last wild, free-flowing rivers. In FY 2006, 20 miles of Washington's White Salmon River was added to the federal Wild and Scenic Rivers system.

#### **Clean Water & Water Conservation**

**\$649,807**

American Rivers is also focusing its program work on insuring clean abundant sources of freshwater. In FY 2006 we concentrated on protecting the federal Clean Water Act, protecting existing regulations on sewage treatment and working to promote more effective water management practices at the state and federal levels.

- In May 2006, the US Supreme Court ruled 9-0 in favor of the State of Maine in a case that had important implications for states and the federal government to protect water resources and set environmental standards. American Rivers was party to *S.D. Warren v. Maine Board of Environmental Protection*. We lead the effort to assemble a stellar legal team and helped secure the Bush Administration's support for our side along with 35 State Attorneys General. Members of our Scientific and Technical Advisory Committee drafted a "Friend of the Court" or amicus brief that powerfully describes the effect that dams have on rivers. This was a particularly significant victory as the Supreme Court, which rarely agrees on environmental issues, handed down a unanimous opinion in favor of water quality. The ruling marked an outstanding victory for Maine's Presumpscot River, and sets an important national precedent.
- We achieved a significant victory this past fall when Congress passed an appropriations bill that effectively blocked the Bush Administration's proposed regulation that would allow sewage treatment plants to dump partially treated sewage into rivers whenever it rained—violating Clean Water Act requirements set in 1972. This victory came after several years of American Rivers' efforts that included collaborating with other national partners as well as mobilizing the grassroots river movement, and educating members of Congress about the significant public health threats posed by this proposed regulation and by continued sewage dumping. The EPA's proposal, released in November 2003, was one of the most serious threats to public health seen in many years. Since this success, we have been working with key industry and environmental groups to develop a better policy on sewage bypasses that sets strict standards and limits on this common utility practice of circumventing full treatment during rain events.
- We were successful in including dedicated stormwater mitigation funding in the Senate's federal highway bill, but the language was stripped out during negotiations between the House and Senate. Though we did not prevail this time, enormous ground was gained in building political support for this concept and we are looking to direct other transportation funds to support soft path stormwater management techniques. At the state level, we are building support for state and local decision makers to use soft-path stormwater systems, focusing primarily in Michigan and Wisconsin.
- Last February, Washington State enacted legislation creating a new Columbia Basin Water Management plan. The new law, which passed overwhelmingly in both houses of the state legislature, represents what Governor Gregoire characterized as the state's most significant movement on water issues in decades. American Rivers was one of the two environmental groups involved in shaping the legislation, which will bring both economic and ecological benefits to basin communities.



- This past year American Rivers played a central role in lobbying the EPA to introduce WaterSense, a new water efficiency labeling program for appliances, cold water plumbing fixtures, and landscape irrigation equipment. Our goal is to help make this program become as widespread and effective as Energy Star, the EPA's program for energy efficient products. We then plan to work with individual local communities to adopt WaterSense-labeled products as a key part of local water efficiency strategies. Since EPA's recent announcement of the program, we are continuing to work closely with the agency and other Steering Committee members to develop a strong program to increase the proposed funding for this initiative in the upcoming FY2007 and FY2008 federal budgets.

## **Public Education**

**\$1,016,626**

The release of our *Most Endangered Rivers* (MER) report in April 2006 focused national and local media on the devastation caused by Hurricane Katrina and how faulty government policies put communities at risk. "Natural Events, Unnatural Disasters" explains how working with nature rather than against it can reap enormous flood control and other benefits. The report generated tremendous print and electronic media, including a record amount of radio coverage. Within weeks of its release, we saw traction on issues from several governors and lawmakers on behalf of listed rivers. After listing the Shenandoah as the 5<sup>th</sup> Most Endangered River, Virginia Governor Tim Kaine expressed his concern for the river's health in a meeting with American Rivers on the day we released our report. Soon after, he proposed new funding to improve sewage treatment in the valley. Updates on progress on all our 2006 rivers can be found at [www.americanrivers.org](http://www.americanrivers.org).

On September 12<sup>th</sup> & 13<sup>th</sup>, American Rivers hosted our second *River Lobby Day*. With an almost 50% increase in participation over last year, 95 river advocates from more than 30 states attended a half day of lobbying and communications training followed by a full day of lobbying more than 150 Congressional offices.

Since our museum-quality *Discovering the Rivers of Lewis and Clark Traveling Exhibit* was launched in May of 2001, more than 1.5 million people have seen the exhibit at 24 venues in 13 states. The exhibit has traveled more than 15,000 miles in the past five years, and this past year the exhibit received two awards -- one from the Natural Resources Council of America (often referred to as the Oscars of the conservation community) and a Teddy Award for Design and Innovation.

## **Total Program Services**

**\$5,284,843**



American Rivers  
Grants and allocations (Schedule 2)  
For fiscal year ended June 30, 2006  
EIN 23-7305963

GRANTEE	STREET ADDRESS	CITY	STATE	ZIP	AMOUNT	PURPOSE
ALABAMA RIVERS ALLIANCE	2027 2ND AVE NORTH SUITE A	LEBANON	OR	97355	15,200 00	HYDROPOWER REFORM
AMERICAN WHITEWATER	204 B PHILADELPHIA AVE	TAKOMA PARK	MD	20912	5 640 00	HYDROPOWER REFORM
AQUA PENNSYLVANIA	762 WEST LANCASTER AVENUE	BRYN MAWR	PA	19010	25 000 00	DAM REMOVAL - NOAA
BOROUGH OF SHILLINGTON	2 EAST LANCASTER AVENUE	SHILLINGTON	PA	19607	20 000 00	DAM REMOVAL - NOAA
BUFFALO NIAGARA RIVERKEEPER	616 POTOMAC AVENUE	BUFFALO	NY	14222	5 000 00	HYDROPOWER REFORM
CALIFORNIA HYDROPOWER REFORM COALITION	915 20TH STREET	SACRAMENTO	CA	95814	110 00	HYDROPOWER REFORM
CATAWBA WATEREE RELICENSING COALITION	16 STEWART ST	FRANKLIN	NC	28734	10,950 00	HYDROPOWER REFORM
CENTER FOR JUSTICE	35 WEST MAIN, SUITE 300	SPOKANE	WA	99201	500 00	HYDROPOWER REFORM
CHESAPEAKE BAY FOUNDATION	6 HERNDON AVENUE	ANNAPOLIS	MD	21403	25 000 00	DAM REMOVAL - NOAA
CITY OF ELMIRA	317 E CHURCH STREET	ELMIRA	NY	14901	5,000 00	DAM REMOVAL - NOAA
CITY OF PACIFICA	700 COAST HIGHWAY	PACIFICA	CA	94044	30,000 00	DAM REMOVAL - NOAA
COLUMBIA RIVER INTER TRIBAL FISH COMMISSION	729 NE OREGON, SUITE 200	PORTLAND	OR	97232	325 00	HYDROPOWER REFORM
COMMUNITY PROTECTION COALITION	PO BOX 9100	SEATTLE	WA	98109	15,000 00	WATER PROTECTION ADVOCACY
CONNECTICUT RIVER WATERSHED COUNCIL	PO BOX 206	SAXTONS RIVER	VT	5154	100 00	HYDROPOWER REFORM
DELCO ANGLERS AND CONSERVATIONISTS	2320 CHESTNUT AVE	ARDMORE	PA	19003	(25,000 00)	DAM REMOVAL - NOAA GRANT RETURNED
FOOTHIL CONSERVANCY	20123 SHAKE RIDGE ROAD	VOLCANO	CA	95689	925 00	HYDROPOWER REFORM
FRIENDS OF BUTTE CREEK	194 E 6TH STREET	CHICO	CA	95928	490 00	HYDROPOWER REFORM
FRIENDS OF THE CROOKED RIVER	2390 KENSINGTON RD	AKRON	OH	44333	5,000 00	HYDROPOWER REFORM
FRIENDS OF THE BUFFALO NIAGARA RIVERS	616 POTOMAC AVENUE	BUFFALO	NY	14222	5,000 00	HYDROPOWER REFORM
GEORGE FREY TRUST	320 CHOCOLATE AVENUE	HERSHEY	PA	17033	25,000 00	DAM REMOVAL - NOAA
GOLDSBORO BOROUGH COUNCIL	53 N YORK ST	ETTERS	PA	17319	12,500 00	DAM REMOVAL - NOAA
HYDROPOWER REFORM COALITION	1101 14TH STREET, NW, SUITE 1400	WASHINGTON	DC	20005	120 543 19	HYDROPOWER REFORM
LOW IMPACT HYDROPOWER INSTITUTE	34 PROVIDENCE STREET	PORTLAND	OR	04103	50 00	HYDROPOWER REFORM
MATTOLE RESTORATION COUNCIL	PO BOX 160	PETROLIA	CA	95558	11,500 00	DAM REMOVAL - NOAA
MICHIGAN HYDRO RELICENSING COALITION	P O BOX 828	PENTWATER	MI	49449	15,100 00	HYDROPOWER REFORM
NATURE CONSERVANCY	ONE UNIV PLACE, SUITE 290	DURHAM	NC	27707	300 00	HYDROPOWER REFORM
NATURE CONSERVANCY	55 HIGH STREET	MIDDLETOWN	CT	06457	25,000 00	DAM REMOVAL - NOAA
NEBRASKA GAME AND PARKS COMMISSION	2200 N 33RD STREET	LINCOLN	NE	68503	1,000 00	NATURAL RESOURCES STUDY
NEW YORK RIVERS UNITED	P O BOX 1460	ROME	NY	13442	15,100 00	HYDROPOWER REFORM
OCTORARO WATERSHED ASSOCIATION	517 PINE GROVE ROAD	NOTTINGHAM	PA	19362	17,300 00	DAM REMOVAL - NOAA
PENNSYLVANIA DEPT OF ENVIRONMENTAL PROTECTION	PO BOX 8460	HARRISBURG	PA	17105	25,000 00	DAM REMOVAL - NOAA
RANGELEY LAKES HERITAGE TRUST	PO BOX 249	OQUOSSOC	ME	04964	75 00	HYDROPOWER REFORM
RIVER ALLIANCE OF WISCONSIN	306 E WILSON ST, SUITE 2W	MADISON	WI	53703	5,000 00	HYDROPOWER REFORM
SOTOYOME RESOURCE CONSERVATION DISTRICT	PO BOX 11526	SANTA ROSA	CA	95406	9 700 00	DAM REMOVAL - NOAA
TOWN OF WORTHINGTON	PO BOX 247	WORTHINGTON	MA	01098	25 000 00	DAM REMOVAL - NOAA
TROUT UNLIMITED	1500 WILSON BLVD	ARLINGTON	VA	22209	100 00	HYDROPOWER REFORM
UPPER CHATTAHOOCHEE RIVERKEEPER	3 PURITAN MILL, 916 JOSEPH LOWERY BLVD	ATLANTA	GA	30318	10 000 00	HYDROPOWER REFORM
WEST VIRGINA RIVERS COALITION	801 N RANDOLPH AVENUE	ELKINS	WV	26241	250 00	POTOMAC RIVER CONSERVATION
WHEELER SOIL AND WATER CONSERVATION DISTRICT	38289 HIGHWAY 19-207	SERVICE CREEK	OR	97830	4,000 00	DAM REMOVAL - NOAA
					466,758 19	

# Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

▶ File a separate application for each return.

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

**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)

**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*

**Electronic Filing (e-file).** Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile).

Type or print	Name of Exempt Organization <b>AMERICAN RIVERS, INC.</b>	Employer identification number <b>23-7305963</b>
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P O box, see instructions. <b>1101 14TH STREET, NW, NO. 400</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>WASHINGTON, DC 20005</b>	

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

- |  |   |                                    |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation)                 | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF         | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

- The books are in the care of ▶ **THE ORGANIZATION**

Telephone No ▶ **202-347-7550**

FAX No. ▶

- 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

- I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until **FEBRUARY 15, 2007** to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
▶ ☐ calendar year \_\_\_\_\_ or  
▶ ☒ tax year beginning **JUL 1, 2005**, and ending **JUN 30, 2006**
- If this tax year is for less than 12 months, check reason. ☐ Initial return ☐ Final return ☐ Change in accounting period
- a 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**

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 12-2004)