| efile | e GRAPHIC | print - DO NOT PROCESS As Filed Data - | | | DL | N: 93493008019149 |
|--------------------------------|---|---|--|---|---|---|
| (| 990 | Return of Organization Ex | cempt From | Income | Tax | OMB No 1545-0047 |
| Form [•] | 330 | Under section 501(c), 527, or 4947(a)(1) of foundations) | - the Internal Reve | nue Code (e: | xcept private | 2017 |
| - | ment of the Treasu l Revenue Service | Information about Form 330 and its in | | | | Open to Public Inspection |
| A F | or the 2017 c | alendar year, or tax year beginning 07-01-2017 | , and ending 06-30 | 0-2018 | | |
| | ck if applicable | C Name of organization AMERICAN RIVERS INC | | | D Employer | identification number |
| | dress change me change | | | | 23-73059 | 963 |
| | tial return | Doing business as | | | | |
| | al return/terminated iended return | Number and street (or P O box if mail is not delivered to str | eet address) Room/sur | te | E Telephone | number |
| | plication pending | 1101 14TH STREET NW NO 1400 | | | (202) 343 | 7-7550 |
| | | City or town, state or province, country, and ZIP or foreign p WASHINGTON, DC 20005 | ostal code | | G Gross rece | upts \$ 23,304,506 |
| | | F Name and address of principal officer WM ROBERT IRVIN | | H(a) Is thi | s a group retu | |
| | | 1101 14TH STREET NW NO 1400 | | | dinates? Il subordinate: | Yes 🗹 No |
| T Tar | <-exempt status | WASHINGTON, DC 20005 | | incluc | led? | |
| | • | 501(c)(3) 501(c)() (insert no) 4947(| (a)(1) or 📙 527 | | o," attach a lis o exemption n | t (see instructions) umber ► |
| | ebsite. P WW | | | | | |
| K Forr | n of organization | ☑ Corporation □ Trust □ Association □ Other ► | | L Year of form | ation 1974 🛿 | 4 State of legal domicile DC |
| Pa | rtI Sum | mary cribe the organization's mission or most significant act | | | | |
| Governance | SINCE 197 ON-THE-G DC, AMER VOLUNTEE AND WILD WORKED DAM REOF | I RIVERS PROTECTS WILD RIVERS, RESTORES DAMAG 73, AMERICAN RIVERS HAS PROTECTED AND RESTORE ROUND PROJECTS, AND AN ANNUAL AMERICA'S MOST ICAN RIVERS HAS OFFICES ACROSS THE COUNTRY AN RS THROUGH OUR RIVER CONSERVATION WORK WE A DLIFE, IMPROVING RECREATION, AND LEAVING A LEGA WITH LOCAL COMMUNITIES TO REMOVE 13 DAMS, RES PERATION, GRANTED \$1 49 MILLION TO LOCAL RIVER OF TRASH FROM RIVERS THROUGH NATIONAL RIVER C | D MORE THAN 150, ENDANGERED RIVE D MORE THAN 275, ARE ENSURING CLE4 CCY OF HEALTHY RIV STORED MORE THAN CONSERVATION PRO | 000 MILES OF RS CAMPAIG 000 MEMBERS AN DRINKING YERS FOR FUT I 426 MILES C | RIVERS THRO N HEADQUAR S, SUPPORTER WATER SUPP URE GENERAT DF RIVER THRO | DUGH ADVOCACY EFFORTS, TERED IN WASHINGTON, S, AND LIES, REVITALIZING FISH TIONS IN 2018 ALONE, WE DUGH DAM REMOVAL OR |
| | | | | | | |
| Activities & | Number of Number of Total num Total num Total num | s box ► □ If the organization discontinued its operation of voting members of the governing body (Part VI, line of independent voting members of the governing body in other of individuals employed in calendar year 2017 (Pa other of volunteers (estimate if necessary) elated business revenue from Part VIII, column (C), lin ated business taxable income from Form 990-T, line 34 | 1a) | | | 3 25 4 25 5 92 6 59 7a 0 7b 10,663 |
| | | | | Pr | ior Year | Current Year |
| ēnu | | ions and grants (Part VIII, line 1h) | | | 20,917,85 | · · · |
| enneven | _ | int income (Part VIII, column (A), lines 3, 4, and 7d) | | | 362,43 86,71 | |
| ä | | renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, a | | | 498,74 | · · · · · · |
| | | enue—add lines 8 through 11 (must equal Part VIII, co | | | 21,865,74 | |
| | 13 Grants ar | nd sımılar amounts paıd (Part IX, column (A), lınes 1-3 |) | | 1,597,03 | 2,211,710 |
| | | paid to or for members (Part IX, column (A), line 4) . | | | | 0 0 |
| Ses | - | other compensation, employee benefits (Part IX, colum | | | 6,968,39 | . , |
| Expenses | | nal fundraising fees (Part IX, column (A), line 11e) . aising expenses (Part IX, column (D), line 25) ▶2,509,559 | | | 37,89 | 29,100 |
| Ξ | | penses (Part IX, column (A), lines 11a–11d, 11f–24e) | | | 5,862,43 | 17,084,149 |
| | 18 Total exp | enses Add lines 13-17 (must equal Part IX, column (A | .), line 25) | | 14,465,76 | 26,338,797 |
| | 19 Revenue | less expenses Subtract line 18 from line 12 | | | 7,399,97 | -3,218,764 |
| Net Assets or Fund Balances | | | | Beginning | of Current Yea | ar End of Year |
| set | 20 Total ass | ets (Part X, line 16) | | | 20,388,28 | 19,766,243 |
| et A. | | llities (Part X, line 26) | | | 3,044,91 | |
| ž. | 22 Net asset | is or fund balances Subtract line 21 from line 20 \ldots . | | | 17,343,37 | 2 14,127,404 |
| | | ature Block | | | | |
| knowl | edge and belie | erjury, I declare that I have examined this return, inclu f, it is true, correct, and complete Declaration of prepa | | | | |
| any k | nowledge | | | | | |
| | ****** | * ure of officer | | 201 Dat | 9-01-08 | |
| Sign | | | | Dat | .e | |
| Here | WHINC | BERT IRVIN PRESIDENT r print name and title | | | | |
| | P | rınt/Type preparer's name Preparer's sıgnature | D | ate | , Г , РТ | |
| Paid | I F | LIZABÉTH HELLER ELIZABETH HELLER | | | eck L If PO | 0397829 |
| | barer F | Irm's name TATE AND TRYON | | Firi | m's EIN 🕨 52-18 | |
| Use | Only | Irm's address ► 2021 L STREET NW SUITE 400 | | Pho | one no (202) 29 | 93-2200 |
| | | WASHINGTON, DC 20036 | | | | |
| May t | ne IRS discuss | this return with the preparer shown above? (see instru | ctions) | | | 🗹 Yes 🗌 No |

| For Paperwork Reduction Act Notice, see the separate instructions. | Cat No 11282Y |
|--|---------------|

| Form | 990 (2017) | | | | | Page 2 |
|--|---|---|--|---|---|---|
| Par | Statement | of Program Servic | e Accomplis | hments | | |
| | Check if Sche | dule O contains a resp | onse or note to a | any line in this Part III | | 🗹 |
| 1 | Briefly describe the o | | | | | |
| 1973 GROU RIVE CONS LEAV DAMS | , AMERICAN RIVERS H JND PROJECTS, AND A RS HAS OFFICES ACRG ERVATION WORK WE ING A LEGACY OF HEA S, RESTORED MORE TH | AS PROTECTED AND R IN ANNUAL AMERICA'S DSS THE COUNTRY AN ARE ENSURING CLEAN LITHY RIVERS FOR FUT IAN 426 MILES OF RIV | ESTORED MORE MOST ENDANG D MORE THAN 2 D DRINKING WA URE GENERATIO ER THROUGH D | THAN 150,000 MILES ERED RIVERS CAMPAI 75,000 MEMBERS, SU TER SUPPLIES, REVIT. DNS IN 2018 ALONE, AM REMOVAL OR DAM | SERVES CLEAN WATER FOR PEO 5 OF RIVERS THROUGH ADVOC 16N HEADQUARTERED IN WAS PPORTERS, AND VOLUNTEERS ALIZING FISH AND WILDLIFE, WE WORKED WITH LOCAL CO 1 REOPERATION, GRANTED \$1 ASH FROM RIVERS THROUGH N | ACY EFFORTS, ON-THE- HINGTON, DC, AMERICAN THROUGH OUR RIVER IMPROVING RECREATION, AND MUNITIES TO REMOVE 13 49 MILLION TO LOCAL RIVER |
| 2 | Did the organization | undertake any significa | ant program serv | vices during the year v | which were not listed on | |
| | the prior Form 990 o | | | | | 🗌 Yes 🗹 No |
| | If "Yes," describe the | se new services on Scl | nedule O | | | |
| 3 | Did the organization | cease conducting, or m | nake significant o | changes in how it cond | ducts, any program | |
| | services? | | | | | . 🗌 Yes 🗹 No |
| | If "Yes," describe the | se changes on Schedu | le O | | | |
| 4 | Section 501(c)(3) an | | ons are required | to report the amount | e largest program services, as of grants and allocations to ot | |
| 4a | (Code |) (Expenses \$ | 14,735,950 | including grants of \$ | 178,467) (Revenue \$ | 109,725) |
| | See Additional Data | | | | | |
| | | | | | | |
| 4b | (Code |) (Expenses \$ | 3,989,286 | including grants of \$ | 1,031,557) (Revenue \$ | 297,992) |
| | See Additional Data | | | | | |
| | (2.1 | N/= | | | | |
| 4c | (Code See Additional Data |) (Expenses \$ | 2,464,313 | including grants of \$ | 1,001,138) (Revenue \$ | 22,125) |
| | | | | | | |
| | (Code |) (Expenses \$ | 824,518 | including grants of \$ | 548) (Revenue \$ | 3,249) |
| | RIVER PROTECTION OU SOURCE WATERS AND E RECREATION, AND INSP TRAINING FOR COMMUN FOCUSES ON PROTECTI | R RIVER PROTECTION WO BY ESTABLISHING BLUE TH PIRES THEM TO SEE THEIR NITIES THAT WANT TO IMP | RK FOCUSES ON PI AILS OUR BLUE T RIVERS AS VALUA PROVE RIVER-BASE DRINKING WATER | ROTECTING RIVERSIDE L RAILS WORK CONNECTS BLE RESOURCES WORTH D RECREATION AND PRO SOURCES, CONVENING S | ANDS THROUGH WILD & SCENIC DI PEOPLE TO THEIR HOMETOWN RIVI Y OF PROTECTION WE DO THAT BY ITECT RIVERS AND LANDS OUR SO TAKEHOLDERS TO LEVERAGE RESO | ESIGNATIONS, PROTECTING ERS THROUGH FAMILY-FRIENDLY PROVIDING GUIDANCE AND URCE WATER PROTECTION WORK |
| | | | | | | |
| 4d | Other program service | tes (Describe in Sched) | lie U i | | | |
| 4d | Other program servic (Expenses \$ | | uding grants of | \$ | 548) (Revenue \$ | 3,249) |

Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|--|-----|---------------|-----------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A \mathfrak{B} . | 1 | Yes | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 😒 | 2 | Yes | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 😒 | 3 | | No |
| | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 💁 | 4 | Yes | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 🛸 | 5 | | No |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 🕱 | 6 | | No |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 😒 . | 7 | | No |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 🛸 | 8 | | No |
| 9 | Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services ⁷ If "Yes," complete Schedule D, Part IV 😏 | 9 | | No |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 😒 | 10 | Yes | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 🛸 | 11a | Yes | |
| b | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> 😼 | 11b | | No |
| | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 😒 | 11c | | No |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 😒 | 11d | | No |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🛸 | 11e | Yes | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 😒 | 11f | | No |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 🛸 | 12a | Yes | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | No |
| 13 | Is the organization a school described in section $170(b)(1)(A)(ii)$? If "Yes," complete Schedule E | 13 | | No |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | No |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> | 14b | | No |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | No |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | No |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | Yes | |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | Yes | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | No |
| | | F | orm 99 | 0 (2017) |

Page **3**

| Ves No 20 Dud the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H 10 No 21 Dud the organization report more than 5,000 of grants or other assistance to any domestic organization or domestic organization or domestic organization and the organization or domestic organization and the organization and the organization or domestic organization organization organization organization area or bother domestic beneficial (1) 22 Ves 24 Do the organization organization organization organization organization organization area or bother domestic organization area organise domestices organinedomestices organise domestices or | Par | Checklist of Required Schedules (continued) | | | |
|---|-----|--|-----|-----|--------------|
| b If "Yes" to line 20a, dd the organization attach a copy of its audited financial statements to this return? 100 100 21 De the organization report more than 5,000 of grants or other assistance to any domestic organization or domestic constraints on Part IX, claim (A), line 12 if "Yes," complete Schedule I, Parts 1 and II 21 Yes 22 De the organization report more than 5,000 of grants or other assistance to refore domestic organization answer "Yes" to Part VII. Section A, line 3, 4, or 5 about componisation of the organization answer "Yes" to Part VII. Section A, line 3, 4, or 5 about componisation of the organization answer "Yes" to Part VII. Section A, line 3, 4, or 5 about componisation of the organization answer "Yes" to Part VII. Section A, line 3, 4, or 5 about componisation of the organization answer "Yes" to Part VII. Section A, line 3, 4, or 5 about company period skeeption? 22 Yes 23 De the organization maxeer meets assessment bond size with an outcoarding principal amount of more than 4,300,000 as of toompartee Schedule X, if "Yos," go to rise 25a 24d 24e 24 De the organization meets an a neorow account bert than a refunding escrow at any time during the year? 24d 24d 25a Section 501(c)(2), S01(c)(1), and 501(c)(2) organizationes. 24d 25a No 25a Section 501(c)(2), S01(c)(1), and S01(c)(2) organizationes. 25a No 25b Section 501(c)(2), S01(c)(1), and 501(c)(2) organizationes. 26d No 25a Section 501(c)(2), S01(c)(1), and 501(c)(2) organ | | | | Yes | No |
| 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic domains or | 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | No |
| government on Part DJ, column (A), Ine 12 // Yee, "complete Schedule I, Parts I and II 1 2 1 2 Do the organization report met than 5,000 digrates or chere assistance to or domesist in division Part IX, complete Schedule I, Parts I and III. 22 1 1 22 1 1 22 1 1 24 1 1 1 24 1< | b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| column (A), Ine 22 M*vs," complete Schedule I, Parts I and III. 1 <t< th=""><th>21</th><th></th><th>21</th><th>Yes</th><th></th></t<> | 21 | | 21 | Yes | |
| complete Schedule J 23 Tes 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the least day of the year, it this vais susced after December 31, 2002? If Yes, "manyer hase 24 bhough 24d and complete Schedule X IF YWs," go to the zSa 24a Na 25a Did the organization have a tax-exempt bonds sub with an outstanding principal amount of more than \$100,000 as of the least any third was issued after December 31, 2002? If Yes, "manyer hase 24d brough 24d and complete Schedule X IF YWs," go to the zSa 24a Na 25a Did the organization nametan an escrow account other than a refunding escrow at any time during the year? 24d 24d 24d 22d 25a Section 501(c)(3), 501(c)(4), and 501(c)(20) organizations. Did the organization nametan an escrow backs benefit transaction with a disqualified person during the year? 25a No 25b It is the organization as and the mether reported on any of the organization repage in an excess benefit transaction with a disqualified person during the year? 25b No 27 It is the organization negate in an excess benefit transaction with a disqualified person? 25b No 28 Section 501(c)(3), 503(c)(4), and 503(c)(20) organization. 25c 25b No 27 It is the organization resource in or there assistance is on officer, director, trustee, key empl | 22 | column (A), line 2? If "Yes," complete Schedule I, Parts I and III 🔒 🧐 | 22 | Yes | |
| the last day of the year, that was issued after December 31, 2002? If Yes," answer lines 24b through 24d and complete Schedule I, Non", go to line 25a 2aa No b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary penod exception? 2ab 2ab 2ab c Did the organization maintain an escrow account other than a refunding escrow at any time during the year? 2ab 2ab 2ab 2ab d Did the organization maintain an escrow account other than a refunding escrow at any time during the year? 2ab 2ab 2ab 2ab d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 2ab No Did the organization organization may are parative negating an an excess benefit transaction with a disqualified person in a prory year, and that the transaction has not been reported on any of the organization ory used at any time during the year? 2ab No 25 Did the organization ory truttes, key employees, highest complexes demongraphyses, nighest controlled anthy or family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 2ab No 27 No demonstration enganization regione more than 235.0001 non-cisatis controllutions? If "Yes," complete Schedule L, Part IV | 23 | current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," | 23 | Yes | |
| c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 246 246 d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 246 246 d Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a 25b No b Is the organization engage in an excess benefit transaction with a disqualified person in a prory year, and that the transaction has to been reported on any of the organization's pror Forms 990 or 990-E22 25b No D Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, director, trustee, hy employees, or disqualified persons? 26 No 27 Did the organization report to a burness transaction with a on office of interory, a grant selection committee member, or or asyles to any current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 27 No 28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a No 29 Did the organization sell, excramge, dispose of, or transfer more than 25% of its net assets? 30 No 29 Did the organization receive contributions of art | 24a | the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and | 24a | | No |
| to defease any tax-exempt bonds ² . 24c d Did the organization act as an "on behalf of "issuer for bonds outstanding at any time during the year? 24d 25a Section SOL(c13), SOL(c)(4), and SOL(c)(29) organizations. 25a Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25b Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, director, trustees, level employees, in phese compensated employees, or disqualified persons? 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, director, trustee, level employee, substantial contribute or reanization and the arganization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributors for applicable, Schedule L, Part II 27 No 28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a No 29 Did the organization report on the following parties (see Schedule L, Part IV 28a No 29 Did the organization report on former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a No 29 Did the organization receive contributions of art, historical treasures, or other amilar assets, or qualified conservator contributions? If "Yes," complete Schedule M, Part II 30 No 29 | b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I, Part I 25a No 1 Is the organization aware that it engaged in an excess benefit transaction is pror Forms 900 or 990-EZ2 15 No 2 Did the organization organization protent any amount on Part X, Ine 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? 26 No 27 Did the organization organization and taleston committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III instructions for applicable, conditions, and exceptions) 27 No 28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV instructions for applicable, conditions, and exceptions) 28 No 29 Did the organization receive contributions of art, historial treasures, or very employee? If "Yes," complete Schedule L, Part IV instructions for applicable, conditions, and exceptions) 28 No 29 Did the organization receive contributions of art, historial treasures, or complete Schedule L, Part IV instructions for applicable, conditions, of atch, sitorical treasures, or qualified conservation contributions? If "Yes," complete Schedule N, Part I 28 No 29 Did the organization receive contributions of art, historical treasures, or organization soli at it | С | | 24c | | |
| Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," 25a No b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization symmetry transaction is prior Forms 990 or 990 or 990-527 25b No 26 Did the organization negorities checkule L, Part II No 25b No 27 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, director, trustees, key employees, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? 26 No 28 Was the organization provide a grant selection committee member, or to a 35% controlled entity or family member of norm of ficer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 27 No 28 Was the organization organization of ormer officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a No 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part I I 28 No 30 Did the organization receive contributions of art, historical treasures, or cultified conservation contributions? If "Yes," complete Schedule N, Part I I 31 No 31 Did the organization related to any tax-exempt on taxible entry? If "Yes," complete Schedule N, Part I I 32 No 3 | d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? \ldots . | 24d | | |
| that the franzation has not been reported on any of the organization's pror Forms 990 or 950-E2? 25 No 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, thrustees, key employees, highest complexee schedule L, Part II 26 No 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III. 27 No 28 Was the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member far Nes,'' complete Schedule L, Part III. 28 No 28 Was the organization recore member of a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,'' complete Schedule M. 28 No 29 Did the organization receive mem that 525,000 in non-cash contributions? If 'Yes,'' complete Schedule M. 30 No 31 Did the organization were than 525,000 in non-cash contributions? If 'Yes,'' complete Schedule M. 31 30 No 32 No dithe organization neceive contributions of art, histonical treasures, or oth | 25a | Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," | 25a | | No |
| former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? 26 No 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? 27 No 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) 28 No 28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a No 29 Did the organization receive more than 525,000 in non-cash contributions? If "Yes," complete Schedule M 29 Yes 30 Did the organization receive more than 525,000 in non-cash contributions? If "Yes," complete Schedule M 30 No 31 Did the organization receive more than 525,000 in non-cash contributions? If "Yes," complete Schedule N, Part I 31 No 32 Did the organization receive more than 525,000 in non-cash contributions? If "Yes," complete Schedule N, Part I 31 No 33 Did the organization neque the dispose of, or transfer more than 25% of its net assets? 32 No 34 Was the organization receive any tax-memp | b | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? | 25b | | No |
| contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member 27 No 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) 28 No 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | 26 | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? | 26 | | No |
| instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a No b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b No c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or indirect owner? If "Yes," complete Schedule L, Part IV 28c No 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 No 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 No 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 32 No 33 Did the organization well over on that divergarded as separate from the organization under Regulations sections 33 No 34 Was the organization neceive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? 35a No 355 Did the organization sectodue Schedule R, Part V, line 2 36 No 36 No 35a No | 27 | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | 27 | | No |
| Part IV 28a No b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b No c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c No 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 No 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I 30 No 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 32 No 32 Did the organization with a current or logs and the entry of write Schedule N, Part II 33 No 33 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 32 No 34 Was the organization nelated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 No 354 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a No 36 Secti | 28 | | | | |
| IV 28b No c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or undirect owner? If "Yes," complete Schedule L, Part IV 28c No 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Yes 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 No 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 No 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 32 No 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-37 If "Yes," complete Schedule R, Part I 33 No 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35a No 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a No 36 No Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete | а | | 28a | | No |
| officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c No 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Yes 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 No 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 No 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 32 No 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 No 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 No 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a No 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization and the is treated as a partnership for derail income tax purpose? If "Yes," complete Schedule R, Part V, line 2 36 No 37 D | b | | 28b | | No |
| 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 No 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 No 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 32 No 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-3? If "Yes," complete Schedule R, Part I 33 No 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 No 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a No 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization and that is related organization conduct more than 2% of its activities through an entity that is not a related organization and that is trated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 No 36 Did the organization complete Schedule O 37 No 38 Yes 37 No 38 Did the organization complete Schedule O < | С | | 28c | | No |
| 30 No 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 No 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 31 No 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 33 No 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 No 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a No 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI, line 2 36 No 37 Did the organization complete Schedule R, Part V, line 2 37 No 38 Did the organization complete Schedule C and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. 38 Yes | 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 👝 🐒 | 29 | Yes | |
| 31 No 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 32 No 33 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 32 No 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 No 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 No 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a No 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 35b 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 No 38 Did the organization complete Schedule O Or Part VI, lines 11b and 19? Note. 38 Yes | 30 | contributions? If "Yes," complete Schedule M | 30 | | No |
| If "Yes," complete Schedule N, Part II 32 No 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 No 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 No 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a No 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 No 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 No 38 Did the organization complete Schedule O Of Part VI, lines 11b and 19? Note. 38 Yes | 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I . | 31 | | No |
| 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 No 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 No 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a No 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 36 No 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O 37 Yes | 32 | If "Yes," complete Schedule N, Part II | 32 | | No |
| Part V, line 1 34 No 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a No b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? 35a No 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 No 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 No 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O 38 Yes | | 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I | 33 | | No |
| bit die organization note d controlled entry within the meaning of section SE(6)(13) Image: Section SE(6)(13) b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entry within the meaning of section S12(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 No 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 No 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O 38 Yes | 34 | | 34 | | No |
| within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 No 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 No 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O 38 Yes | 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | No |
| organization? If "Yes," complete Schedule R, Part V, line 2 36 No 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 No 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O 38 Yes | b | If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 No 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. 38 Yes 38 Yes 39 Yes 30 Yes | 36 | organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | No |
| All Form 990 filers are required to complete Schedule O | 37 | is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | No |
| | 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O | | | <u>, /</u> : |

| Form | 990 (2017) | | | Page 5 |
|------|--|------------|---------|---------------|
| Par | t V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | <u></u> | |
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 86 | | | |
| b | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 0 | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | Yes | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by | | | |
| | this return | | | |
| Ь | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | 2 b | Yes | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | Yes | |
| | If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i> | 3b | Yes | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | |
| , a | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | No |
| b | If "Yes," enter the name of the foreign country | | | |
| | | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | No |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | No |
| | | 50 | | |
| С | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6 a | | No |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | No |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| с | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | | No |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | No |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | No |
| | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? | | | |
| 0- | | 8 | | |
| | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 10a | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| 11 | Section 501(c)(12) organizations. Enter | | | |
| | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for | | | |
| b | additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states in | 13a | | |
| | which the organization is licensed to issue qualified health plans | | | |
| | Enter the amount of reserves on hand | | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | No |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | |

Form **990** (2017)

| Part | VI Governance, Management, and DisclosureFor each "Yes" response to lines 2 through 7b below, and for a "No | " roopo | nse to l | ines |
|--|---|---|--|-------------|
| | 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions | respo | | |
| | Check if Schedule O contains a response or note to any line in this Part VI | | | |
| ec | tion A. Governing Body and Management | | | |
| _ | | | Yes | N |
| аE | Enter the number of voting members of the governing body at the end of the tax year 1a 25 | | | |
| b | if there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O | | | |
| E | Enter the number of voting members included in line 1a, above, who are independent 1b 25 | | | |
| | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | | N |
| | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? | 3 | | Ν |
| ۵ | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | N |
| ۵ | Did the organization become aware during the year of a significant diversion of the organization's assets? $$. | 5 | | Ν |
| ٢ | Did the organization have members or stockholders? | 6 | | Ν |
| | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7a | | М |
| | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or sersons other than the governing body? | 7b | | 1 |
| | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following | | | |
| Т | The governing body? | 8 a | Yes | |
| - | Each committee with authority to act on behalf of the governing body? | | | |
| E | | 8b | Yes | |
| I | is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 8b 9 | Yes | 1 |
| I c | is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | 9 | | ٦ |
| I c | is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | |
| I c ect | is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | e.) | |
| I c ect | is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 e Code | e.) Yes | |
| I c ct ct I a H | is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i> tion B. Policies (<i>This Section B requests information about policies not required by the Internal Revenue</i> Did the organization have local chapters, branches, or affiliates? | 9 e Code 10a | e.) Yes Yes | |
| I c ect I a f | is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 2 Code 10a 10b | 2.) Yes Yes Yes | |
| I cct ct I I f | is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i> | 9 2 Code 10a 10b | 2.) Yes Yes Yes | |
| I c c c c t c f f f f f v V | is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i> | 9 10a 10b 11a | e.) Yes Yes Yes | |
| I c c c c c c c c c c c c c c c c c c c | is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i> | 9 e Code 10a 10b 11a 12a | e,) Yes Yes Yes Yes | |
| | is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i> | 9 e Code 10a 10b 11a 12a 12b | e,) Yes Yes Yes Yes Yes | |
| I c c c c t c f f f c c V c c c t c t c t c t c t c t c t c | The sthere any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the borganization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 2 Code 10a 10b 11a 12a 12b 12c | e.) Yes Yes Yes Yes Yes Yes | |
| | is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i> | 9 10a 10b 11a 12a 12b 12c 13 | e.) Yes Yes Yes Yes Yes Yes Yes | |
| | is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i> | 9 10a 10b 11a 12a 12b 12c 13 | e.) Yes Yes Yes Yes Yes Yes Yes | |
| | is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i> | 9 e Code 10a 10b 11a 12a 12b 12c 13 14 | e,) Yes Yes Yes Yes Yes Yes Yes Yes | |
| | is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i> | 9 <i>e Code</i> 10a 10b 11a 12a 12b 12c 13 14 15a | e,) Yes Yes Yes Yes Yes Yes Yes Yes | |
| | is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i> | 9 <i>e Code</i> 10a 10b 11a 12a 12b 12c 13 14 15a | e,) Yes Yes Yes Yes Yes Yes Yes Yes | |
| I ect I I I I I I I I I I I I I I I I I I I | is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i> | 9 2 Code 10a 10b 11a 12a 12b 12c 13 14 15a 15b | e,) Yes Yes Yes Yes Yes Yes Yes Yes | 1 1 1 |

OH , OK , OR , PA , RI , SC , TN , UT , VA , WV , WI

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply 18

🗹 Own website 🔲 Another's website 🗹 Upon request 🔲 Other (explain in Schedule O)

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year 19

State the name, address, and telephone number of the person who possesses the organization's books and records RON B HINES 1101 14TH STREET WASHINGTON, DC 20005 (202) 347-7550 20

000 (2017) F

| Part VI | Governance, Management, and DisclosureFor each "Yes |
|---------|---|
| | 8a, 8b, or 10b below, describe the circumstances, processes |

| If there are material differences | - in voting rights among | members of the severning |
|-----------------------------------|--------------------------|--------------------------|

Check if Schedule O contains a response or note to any line in this Part VII .

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

• List all of the organization's current key employees, if any See instructions for definition of "key employee "

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

• List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

🗌 Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

| (A) Name and Title | (B) Average hours per week (list any hours | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W- | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation from the |
|------------------------------|--|--|-----------------------|---------|--------------|---------------------------------|--------|--|--|--|
| | for related organizations below dotted line) | Individual trustee or director | Institutional Trustee | Officer | key employee | Highest compensated employee | Former | 271099-MISC) | (Ŵ- 2/1099- MISC) | organization and related organizations |
| See Additional Data Table | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | Farma 000 (2017) |

| Par | t VII Section A. Officers, Direc | ctors, Trustees | s, Key | Emp | loye | ees, | , and | Higl | hest Compensate | ed Employees (o | conti | nued) | | |
|-----|---|---|-----------------------------------|-----------------------|-------------------------|-------------------------|-------------------------------------|------------|---|---|---------|---|----------|--|
| | (A) Name and Title | (B) Average hours per week (list any hours for related | than o | one b | ox, i an of tor/t | ot ch unle fficei | eck m ss pers r and a tee) | son | (D) Reportable compensation from the organization (W- 2/1099-MISC) | (E) Reportable compensation from related organizations (W | v- | (F) Estimated amount of other compensation from the organization and | | |
| | | organizations below dotted line) | Individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | 2/1099-MISC) | 2/1099-MISC) | | rganizat relat organiz | ed | |
| See | Addıtıonal Data Table | | | | | | | | | | - | | | |
| | | | | | - | | | | | | _ | | | |
| | | | | | - | _ | | | | | _ | | | |
| | | | | | <u> </u> | | | | | | \perp | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | \vdash | | | | | | + | | | |
| | | | | | - | - | | | | | + | | | |
| | | | | | - | | | | | | _ | | | |
| | | | | | | | | | | | ┯┷ | | | |
| | Sub-Total | | | | • • | • | | | | | + | | | |
| - | | | | | ۰. | • | | | 1,022,728 | C | 1 | | 87,339 | |
| 2 | Total number of individuals (includin | | | e list | ed a | bov | e) who | o rec | eived more than \$1 | 00,000 | | | | |
| | of reportable compensation from the | e organization 🕨 | 7 | | | | | | | | | | | |
| | | | | | | | | | | г | | Yes | No | |
| 3 | Did the organization list any former line 1a? If "Yes," complete Schedule | | | ee, k | | | oyee, | or hı • | ghest compensated | employee on | 3 | | Ne | |
| 4 | For any individual listed on line 1a, i | | | comp | ens | atior | h and d | other | r compensation from | the | | | No | |
| - | organization and related organization | | | | | | | | | | | | | |
| _ | ındıvıdual | • • • • | • • | • | • | • | • | ••• | ••••• | •••• | 4 | Yes | | |
| 5 | Did any person listed on line 1a rece services rendered to the organization | | | | | | | | - | vidual for | 5 | | No | |
| S | ection B. Independent Contrac | tors | | | | | | | | | | | NO | |
| 1 | Complete this table for your five hig | hest compensate | | | | | | | | | pens | ation | | |
| | from the organization Report compe | (A) | calendar | ' year | ' end | ding | with c | or wit | thin the organization | n's tax year (B) | | (0 | ;) | |
| | Name VIT INFRASTRUCTURE CO | and business addre | ess | | | | | | | ription of services | | Comper | nsation | |
| | OX 414008 | | | | | | | | | AL RESTORATION | | 2 | ,651,226 | |
| BOS | TON, MA 02241 | | | | | | | | | | | | | |
| | CO ECO CONTRACTING LLC | | | | | | | | DAM REMO | AL RESTORATION | | | 351,615 | |
| | NTENNIAL DRIVE SUITE 4D 30DY, MA 01960 | | | | | | | | | | | | | |
| PRO | DUCTION SOLUTIONS INC | | | | | | | | MEMBERSHI | P MAILINGS | | | 340,167 | |
| | 3 GALLOWS ROAD SUITE 500 INA, VA 22182 | | | | | | | | | | | | | |
| | FORATION DESIGN GROUP INC | | | | | | | | FLOODPLAII | N RESTORATION | \neg | | 261,497 | |
| | 2 8TH STREET SUITE B KELEY, CA 94710 | | | | | | | | | | | | | |
| | ICETON HYDRO | | | | | | | | DAM REMOV | AL RESTORATION | + | | 187,512 | |
| | BOLD YORK ROAD | | | | | | | | | | | | | |
| | GOES, NJ 08551 Total number of independent contracto | ors (includina but | not lim | nited I | to th | nose | listed | abov | l ve) who received m | ore than \$100.000 |) of | | | |

2 I otal number of independent contractors (including but not limited to those listed above) who received more than \$100,000 compensation from the organization ► 14

Part VIII Statement of Revenue

Page **9**

| | Check if Schedul | e O contains a | respo | nse or note to any | / line in this Pa (A) Total reven | | I (B) Relate exem functi reven | d or opt on | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
|---|--|--|---------|--------------------|---|--------|---|-------------------|---|--|
| | 1a Federated campaig | ns | 1a | 35,133 | | | reven | | | J12 J17 |
| unts | b Membership dues | [| 1b | 1,081,254 | | | | | | |
| Gra | c Fundraising events | · · [| 1c | 16,633 | | | | | | |
| fts. r A | d Related organizatio | ns | 1d | | | | | | | |
| , Gi | e Government grants (co | ontributions) | 1e | 13,006,772 | | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | f All other contributions, and similar amounts n above | | 1f | 8,200,699 | | | | | | |
| Contribu and Oth | | | 564, | | | | | | | |
| an Co | h Total.Add lines 1a-1 | .f | • | · · · · | 22,340, | 491 | | | | |
| Шe | | | | Business | | | | | | |
| Jeve | 2a PROGRAM SERVICE CON | NTRACTS | | | 900099 | 4 | 33,091 | 433 | .091 | |
| τ Δ | b | | - | | | | | | | |
| TMC | c | | - | | | | | | | |
| <u>х</u> | d — | | - | | | | | | | |
| Jran | f All other program se | rvice revenue | | | | | | | | |
| Program Service Revenue | 9Total. Add lines 2a-21 | | 4 | • | 433,091 | | | | | |
| | 3 Investment income (iii | | | nterest, and other | | | | | | |
| | sımılar amounts) | | • | • | • | 73,04 | 3 | | | 73,043 |
| | 4 Income from investme | | - | | ▶ | 05.21 | 0 | | | 95,210 |
| | 5 Royalties | (1) Real | • | (II) Personal | ▶ | 95,21 | 0 | | | 95,210 |
| | 6a Gross rents | | | (II) Personal | - | | | | | |
| | b Less rental expenses | | | | - | | | | | |
| | c Rental income or (loss) | | | | - | | | | | |
| | d Net rental income o | r (loss) | • | · · · • | | | | | | |
| | | (I) Securitie | s | (แ) Other | | | | | | |
| | 7a Gross amount from sales of assets other than inventory | 28 | 7,536 | | | | | | | |
| | b Less cost or other basis and sales expenses | 16. | 2,045 | | | | | | | |
| | C Gain or (loss) | 12 | 5,491 | | | | | | | |
| | d Net gain or (loss) . | | | • | | 125,49 | 1 | | | 125,491 |
| Other Revenue | 8a Gross income from fi (not including \$ contributions reporte | 16,633 of ed on line 1c) | | | | | | | | |
| eve | See Part IV, line 18 | | a | 20,342 | | | | | | |
| Ř | b Less direct expense c Net income or (loss) | | b b | 22,428 | 3 | -2,08 | 6 | | | -2,086 |
| the | 9a Gross income from g | | | | | 2,00 | | | | 2,000 |
| õ | See Part IV, line 19 | | a | | | | | | | |
| | b Less direct expense | | b | | | | | | | |
| | c Net income or (loss) 10aGross sales of invent | ory, less | ctiviti | es 🕨 | 1 | | | | | |
| | returns and allowand | | а | | _ | | | | | |
| | _ | b Less cost of goods sold b c Net income or (loss) from sales of inventory | | | | | | | | |
| | Miscellaneous | | | Business Code | | | 1 | | | |
| | 11a _{MISCELLANEOUS} | | | 90009 | 99 | 54,79 | 3 | | | 54,793 |
| | b | | | | | | | | | |
| | c | | | | | | | | | |
| | | | | | | | | | | |
| | d All other revenue | | I | _ | | | | | | |
| | e Total. Add lines 11a | | ••• | ••• | | 54,79 | 3 | | | |
| | 12 Total revenue. See | Instructions . | • | - + + 🕨 | 23. | 120,03 | 3 | 433,091 | 0 | 346,451 |

Form **990** (2017)

 \checkmark

. .

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A)

Check if Schedule O contains a response or note to any line in this Part IX

| | Check if Schedule O contains a response or note to any | Ine in this Part IX | <u></u> | | <u> </u> |
|----|---|------------------------------|---|---|-----------------------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraisingexpenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21 | 2,201,710 | 2,201,710 | | |
| 2 | Grants and other assistance to domestic individuals $% \left({{{\rm{See}}} \right) = {{\rm{See}}} \right)$ See Part IV, line 22 | 10,000 | 10,000 | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 888,331 | 191,602 | 505,350 | 191,379 |
| 6 | Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$ | | | | |
| 7 | Other salaries and wages | 4,015,606 | 2,954,621 | 360,815 | 700,170 |
| 8 | Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) | 130,820 | 95,308 | 12,633 | 22,879 |
| 9 | Other employee benefits | 1,559,212 | 1,016,427 | 258,486 | 284,299 |
| 10 | Payroll taxes | 419,869 | 271,109 | 72,435 | 76,325 |
| | Fees for services (non-employees) | | | | |
| ā | Management | | | | |
| t |) Legal | 83,404 | 82,972 | 432 | |
| c | Accounting | 38,385 | | 38,385 | |
| c | Lobbying | | | | |
| e | Professional fundraising services See Part IV, line 17 | 29,100 | | | 29,100 |
| f | Investment management fees | | | | |
| ġ | Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) | 14,721,560 | 14,119,850 | 144,808 | 456,902 |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | 606,542 | 142,424 | 26,358 | 437,760 |
| 14 | Information technology | 74,832 | 40,666 | 19,543 | 14,623 |
| 15 | Royalties | | | | |
| 16 | Occupancy | 789,647 | 385,336 | 256,533 | 147,778 |
| 17 | Travel | 445,821 | 356,842 | 11,156 | 77,823 |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 176,885 | 90,953 | 45,712 | 40,220 |
| 20 | Interest | 161 | | 161 | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 46,373 | 33,403 | 8,382 | 4,588 |
| 23 | Insurance | | | | |
| 24 | Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) | | | | |
| | a MISCELLANEOUS EXPENSES | 70,586 | 8,623 | 41,227 | 20,736 |
| | b EQUIPMENT RENTAL AND MA | 29,953 | 12,221 | 12,755 | 4,977 |
| | c | | | | |
| | d | | | | |
| | e All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 26,338,797 | 22,014,067 | 1,815,171 | 2,509,559 |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation | | | | |
| | Check here ► ☐ If following SOP 98-2 (ASC 958-720) | | | | Form 000 (2017) |

Form 990 (2017)

| | | Check if Schedule O contains a response or not | e to ar | y line in this Part IX . | <u></u> . | | 🗆 |
|---------------|----------|--|----------------------|---------------------------|--------------------------|----------|------------------------|
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash-non-interest-bearing | | 1 | 3,976,606 | 1 | 3,730,524 |
| | 2 | Savings and temporary cash investments | | - | 2,619,685 | 2 | 3,173,662 |
| | 3 | Pledges and grants receivable, net | | _ | 8.730.895 | 2 | 5,626,310 |
| | 4 | Accounts receivable, net | | | 1,513,201 | 4 | 3,636,924 |
| | 5 | Loans and other receivables from current and fo | | fficers, directors | 1,010,201 | - | 5,000,024 |
| | | trustees, key employees, and highest compensation | ited en | ployees Complete Part | | 5 | |
| | 6 | II of Schedule L Loans and other receivables from other disguali | | | | - | |
| | | section 4958(f)(1)), persons described in sectio | n 49 [.] 58 | (c)(3)(B), and | | | |
| | | contributing employers and sponsoring organizations voluntary employees' beneficiary organizations | | | | 6 | |
| ts | 7 | Part II of Schedule L | | | | 7 | |
| ssets | 8 | Inventories for sale or use | | F | | 7 8 | + |
| As | 9 | Prepaid expenses and deferred charges | • • | · | 288,260 | 0 9 | 249,722 |
| | - | Land, buildings, and equipment cost or other | | · · · | 200,200 | Э | 243,722 |
| | 100 | basis Complete Part VI of Schedule D | 10a | 418,428 | | | |
| | Ь | Less accumulated depreciation | 10 b | 290,192 | 164,619 | 10c | 128,236 |
| | 11 | Investments—publicly traded securities . | | | 2,182,661 | 11 | 2,299,293 |
| | 12 | Investments—other securities See Part IV, line | 11 . | [| 912,356 | 12 | 921,572 |
| | 13 | Investments—program-related See Part IV, line | e 11 . | . [| | 13 | |
| | 14 | Intangible assets | • | [| | 14 | |
| | 15 | Other assets See Part IV, line 11 | | F | | 15 | |
| | 16 | Total assets.Add lines 1 through 15 (must equ | al line | 34) | 20,388,283 | 16 | 19,766,243 |
| | 17 | Accounts payable and accrued expenses | 1,549,917 | 17 | 4,470,202 | | |
| | 18 | Grants payable | | | 18 | | |
| | 19 | Deferred revenue | ••• | | 856,820 | 19 | 539,824 |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| ŝ | 21 | Escrow or custodial account liability Complete F | | | | 21 | |
| Liabilities | 22 | Loans and other payables to current and former key employees, highest compensated employee | | | | _ | |
| ia | | persons Complete Part II of Schedule L | | | | 22 | |
| | 23 | Secured mortgages and notes payable to unrela | | · · · | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated | | · – | | 24 | |
| | 25 | Other liabilities (including federal income tax, pa and other liabilities not included on lines 17-24) Complete Part X of Schedule D | | to related third parties, | 638,174 | 25 | 628,813 |
| | 26 | Total liabilities.Add lines 17 through 25 | | | 3,044,911 | 26 | 5,638,839 |
| s | | Organizations that follow SFAS 117 (ASC 9 | 58), cl | neck here 🕨 🗹 and 🗍 | | | |
| nce | 27 | complete lines 27 through 29, and lines 33 | | | 1,249,599 | | 4 337 743 |
| Fund Balances | 27 28 | Unrestricted net assets Temporarily restricted net assets | | F | . , | | 1,337,713 |
| ä | 28 29 | Permanently restricted net assets | • | · · · · · · | 14,268,818 | 28 29 | 10,963,736 |
| ŭ | 23 | Organizations that do not follow SFAS 117 | (| 158) | 1,024,900 | 29 | 1,020,900 |
| Ē | | check here \blacktriangleright and complete lines 30 th | - | - | | | |
| s or | 30 | Capital stock or trust principal, or current funds | | | | 30 | |
| Assets | 31 | Paid-in or capital surplus, or land, building or eq | uipmei | nt fund | | 31 | |
| As | 32 | Retained earnings, endowment, accumulated ind | come, o | or other funds | | 32 | |
| Net | 33 | Total net assets or fund balances | • | [| 17,343,372 | 33 | 14,127,404 |
| | 34 | Total liabilities and net assets/fund balances . | • | <u></u> [| 20,388,283 | 34 | 19,766,243 |
| | | | | | | | Form 990 (2017) |

Page **11**

| Form | 990 (2017) | | | | Page 12 |
|------|---|-------|----|-----|----------------|
| Par | t XI Reconcilliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | • | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 23 | ,120,033 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 26 | ,338,797 |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | | -3 | ,218,764 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 17 | ,343,372 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | 2,796 |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | 0 |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | | 14 | ,127,404 |
| Par | t XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990 Cash 🗹 Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | No |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed or separate basis, consolidated basis, or both | na | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | Yes | |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate b consolidated basis, or both | asıs, | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| с | If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? | | 2c | Yes | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sched | ule O | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing Audit Act and OMB Circular A-133? | gle | 3a | Yes | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | ed | Зb | Yes | |

| s taken to undergo such audits | Зb | Yes | |
|--------------------------------|----|---------------|-----------------|
| | F | orm 99 | 0 (2017) |

Additional Data

Software ID: Software Version: EIN: 23-7305963 Name: AMERICAN RIVERS INC

Form 990 (2017)

Form 990, Part III, Line 4a:

RIVER RESTORATION THE RIVER RESTORATION PROGRAM BRINGS RIVERS BACK TO LIFE BY REMOVING DAMS, REPLACING CULVERTS, AND RESTORING FLOODPLAINS THROUGH PRACTICE, POLICY, AND STRATEGIC CAPACITY BUILDING AMERICAN RIVERS ACKNOWLEDGES THAT WE ONLY NEED TO GIVE RIVERS A BOOST AND THEIR NATURAL RESILIENCY WILL ALLOW THEM TO RECOVER AND THRIVE OUR RESTORATION WORK CAPITALIZES ON NATURE'S STRENGTHS AND THOSE OF OUR STAFF AND PARTNERS TO MAKE A DIFFERENCE FOR RIVERS THROUGHOUT THE U S OUR NATIONAL AND STATE POLICY EFFORTS ARE INCREASINGLY IMPROVING THE REGULATORY LANDSCAPE TO ALLOW FOR MORE EFFICIENT, HIGH QUALITY RIVER RESTORATION WORK IN THE FUTURE IN ADDITION, OUTREACH TO FEDERAL AGENCIES HAS RESULTED IN NEW PARTNERSHIPS THAT WILL LEAD TO STRATEGIC HIGH PRIORITY RESTORATION INITIATIVES ON FEDERAL LANDS ACROSS THE COUNTRY

Form 990, Part III, Line 4b:

FEDERAL RIVER MANAGEMENT OUR FEDERAL RIVER MANAGEMENT WORK FOCUSES ON THE REFORM OF HYDROPOWER OPERATION IN THE COUNTRY, WHILE HYDROPOWER HELPS US SUPPLY MUCH NEEDED FOSSIL-FREE ENERGY, IT IS NOT WITHOUT IMPACTS HYDROPOWER DAMS BLOCK RIVERS AND CAN LEAVE SEVERAL MILES OF RIVER SECTIONS DRY IN ADDITION, THEY BLOCK FISH PASSAGE, ALTER HABITAT FOR AQUATIC SPECIES, DAMAGE WATER QUALITY AND HARM THE OVERALL INTEGRITY OF THE RIVER ECOSYSTEMS THROUGH OUR HYDROPOWER REFORM PROGRAM, WE SEEK TO MODERNIZE THE OPERATIONS OF HYDROPOWER DAMS TO IMPROVE THEIR ENVIRONMENTAL PERFORMANCE USING EXISTING REGULATORY PROCESSES. WE ALSO SEEK TO IMPROVE POLICIES THAT DICTATE HYDROPOWER. LICENSING AND PROMOTE RESPONSIBLE HYDROPOWER DEVELOPMENT

Form 990, Part III, Line 4c:

CLEAN WATER SUPPLY WATER WHAT COULD BE MORE IMPORTANT TO OUR HEALTH, OUR COMMUNITIES, AND OUR LIVES? BY FOCUSING OUR EFFORTS ON STOPPING POLLUTION FROM SEWAGE SPILLS AND STORMWATER RUNOFF, AMERICAN RIVERS IS WORKING TO ENSURE THAT OUR RIVERS AND STREAMS ARE SAFE FOR DRINKING. FISHING, SWIMMING AND BOATING AND BY SAFEGUARDING SMALL STREAMS AND WETLANDS, WE ARE PRESERVING NATURE'S ABILITY TO FILTER AND SUPPLY CLEAN WATER AS DROUGHTS, FLOODS AND WATERBORNE DISEASES INTENSIFY WITH GLOBAL WARMING, THIS "NATURAL INFRASTRUCTURE" WILL BECOME MORE IMPORTANT THAN EVER WE ALL NEED CLEAN WATER. THERE'S NO SUBSTITUTE, BUT OUR NATION'S FINITE WATER SUPPLIES ARE UNDER INCREASING STRESS FROM THE NEEDS OF OUR GROWING POPULATION, DEVELOPMENT, ENERGY PRODUCTION, IRRIGATED AGRICULTURE, AND THE CHALLENGES BROUGHT BY CLIMATE CHANGE AS THE SOURCE OF WATER FOR MANY OF OUR COMMUNITIES, RIVERS FLOW RIGHT THROUGH THE CENTER OF THE WATER SUPPLY ISSUE AMERICAN RIVERS IS WORKING TO SECURE RELIABLE AND PREDICTABLE CLEAN WATER SUPPLIES FOR COMMUNITIES AND THE RIVERS ON WHICH THEY DEPEND WE ADVOCATE AT THE NATIONAL. STATE AND LOCAL LEVELS FOR WATER EFFICIENCY AND LOW IMPACT SUPPLY SOLUTIONS THAT PROVIDE CHEAPER, FASTER, AND MORE RELIABLE WATER THAN COSTLY AND HARMFUL NEW DAMS AND OTHER SHORT-SIGHTED WATER STORAGE PROJECTS AND WE WORK TO PROTECT THE WATER FLOWING IN RIVERS SO THAT IT CAN CONTINUE TO NOURISH OUR COMMUNITIES FOR YEARS TO COME

| (A) Name and Title | (B) Average hours per week (list any hours for related organizations below dotted line) | pers | in on on is | e bo both ecto | che x, u n an or/tru | m ss ce Highest compensated | er | (D) Reportable compensation from the organization (W- 2/1099- MISC) | (E) Reportable compensation from related organizations (W- 2/1099- MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|------------------------------|---|------|----------------|----------------------|-------------------------------|-----------------------------|----|---|--|---|
| KIMBERLEY MILLIGAN CHAIR | 4 00 | x | | x | | | | 0 | 0 | 0 |
| SWEP DAVIS VICE CHAIR | 4 00 | х | | x | | | | 0 | 0 | 0 |
| AUSTIN STEPHENS TREASURER | 4 00 | х | | x | | | | 0 | 0 | 0 |
| EDWARD WHITNEY SECRETARY | 4 00 | x | | x | | | | 0 | 0 | 0 |
| VICTOR ASHE DIRECTOR | 2 00 | x | | | | | | 0 | 0 | 0 |
| DONALD AYER DIRECTOR | 2 00 | x | | | | | | 0 | 0 | 0 |
| JAMES BEH DIRECTOR | 2 00 | x | | | | | | 0 | 0 | 0 |
| DOUGLAS BRINKLEY DIRECTOR | 2 00 | x | | | | | | 0 | 0 | 0 |
| BETH BURROUGH DIRECTOR | 2 00 | x | | | | | | 0 | 0 | 0 |
| MARK BUSTO DIRECTOR | 2 00 | x | | | | | | 0 | 0 | 0 |

| (A) Name and Title | (B) Average hours per week (list any hours for related organizations below dotted line) | pers | in on on is | e bo both ecto | che x, u n an or/tru | m ss nless oustee Highest compensated | er | (D) Reportable compensation from the organization (W- 2/1099- MISC) | (E) Reportable compensation from related organizations (W- 2/1099- MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|------------------------------------|---|------|----------------|----------------------|-------------------------------|--|----|---|--|---|
| MARTIN CHAVEZ DIRECTOR | 2 00 | x | | | | | | 0 | 0 | 0 |
| JO-ELLEN DARCY DIRECTOR | 2 00 | х | | | | | | 0 | 0 | 0 |
| AMANDA DEAVER DIRECTOR | 2 00 | х | | | | | | 0 | 0 | 0 |
| CARRIE BESNETTE HAUSER DIRECTOR | 2 00 | x | | | | | | 0 | 0 | 0 |
| JOHN HAYDOCK DIRECTOR | 2 00 | x | | | | | | 0 | 0 | 0 |
| BILL HOFFMAN DIRECTOR | 2 00 | x | | | | | | 0 | 0 | 0 |
| JIMMY KIMMEL DIRECTOR | 2 00 | x | | | | | | 0 | 0 | 0 |
| AMANDA LEITER DIRECTOR | 2 00 | x | | | | | | 0 | 0 | 0 |
| GREG LUCE DIRECTOR | 2 00 | x | | | | | | 0 | 0 | 0 |
| ROBERT MCDERMOTT DIRECTOR | 2 00 | x | | | | | | 0 | 0 | 0 |

| (A) Name and Title | (B) Average hours per week (list any hours for related organizations below dotted line) | pers | an on on is | e bo both ecto | : che x, u n an or/tri | nless office ustee) | er | (D) Reportable compensation from the organization (W- 2/1099- MISC) | (E) Reportable compensation from related organizations (W- 2/1099- MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|------------------------------|---|------|----------------|----------------------|---------------------------------|---------------------------|----|---|--|---|
| JAIME PINKHAM DIRECTOR | 2 00 | x | | | | | | 0 | 0 | 0 |
| DAN REICHER DIRECTOR | 2 00 | x | | | | | | 0 | 0 | 0 |
| PHILIP REVER DIRECTOR | 2 00 | x | | | | | | 0 | 0 | 0 |
| ABIGAL ROME DIRECTOR | 2 00 | x | | | | | | 0 | 0 | 0 |
| ROY ROMER DIRECTOR | 2 00 | x | | | | | | 0 | 0 | 0 |
| DAVID SCHMITT DIRECTOR | 2 00 | x | | | | | | 0 | 0 | 0 |
| DAVID SOLOMON DIRECTOR | 2 00 | x | | | | | | 0 | 0 | 0 |
| FRED ST GOAR DIRECTOR | 2 00 | x | | | | | | 0 | 0 | 0 |
| SUSAN WALLACE DIRECTOR | 2 00 | x | | | | | | 0 | 0 | 0 |
| ANTHONY WILLIAMS DIRECTOR | 2 00 | x | | | | | | 0 | 0 | 0 |

| (A) Name and Title | (B) Average hours per week (list any hours for related | pers and | an òn on is a dir | e bo both ecto | t che ix, u n an or/tr | nless office ustee | er) | (D) Reportable compensation from the organization (W- 2/1099- | (E) Reportable compensation from related organizations (W- 2/1099- | (F) Estimated amount of other compensation from the organization and |
|--|--|-----------------------------------|-------------------------|----------------------|---------------------------------|------------------------------|---------|--|---|---|
| | organızatıons below dotted lıne) | Individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | MISC) | MISC) | related organızatıons |
| WM ROBERT IRVIN PRESIDENT | 40 00 | | | x | | | | 229,982 | 0 | 25,326 |
| KRISTIN MAY CHIEF FINANCIAL OFFICER | 40 00 | | | × | | | | 140,114 | 0 | 12,125 |
| JENNIFER MARSHALL ASSISTANT SECRETARY | 40 00 | | | x | | | | 109,928 | 0 | 3,299 |
| GEORGETTE BLANCHFIELD VICE PRESIDENT | 40 00 | | | | × | | | 161,243 | 0 | 7,814 |
| CHRISTOPHER WILLIAMS VICE PRESIDENT | 40 00 | | | | × | | | 154,856 | 0 | 22,602 |
| CATHALINE YI PROGRAM DIRECTOR | 40 00 | | | | | x | | 115,655 | 0 | 12,853 |
| JOHN CAIN PROGRAM DIRECTOR | 40 00 | | | | | x | | 110,950 | 0 | 3,320 |

| efil | e GR/ | APHIC prin | nt - DO NO | T PROCESS | As Filed Data - | | | DLN: 9 | 3493008019149 |
|--------|--------------|--------------------------------------|---------------------------------------|---|---|---------------------------------------|-------------------------------------|---|---|
| SCI | HED | ULE A | | Public | Charity Statu | is and Put | alic Sunn | ort | OMB No 1545-0047 |
| (For | m 990 | | Cor | | rganization is a sect | | | | 2017 |
| 990I | EZ) | | | | 4947(a)(1) nonexe ► Attach to Form | | | | |
| Depart | ment of | the Treasury | ► Inf | ormation abou | ut Schedule A (Form | 990 or 990-EZ | | ictions is at | Open to Public Inspection |
| | | ue Service ne organiza | tion | | <u>www.irs.g</u> | <u>ov/form990</u> . | | Employer identifi | |
| AMER: | ICAN RI | VERS INC | | | | | | 23-7305963 | |
| | rt I | | | | us (All organization | | | | |
| | rganız | | • | | ent is (For lines 1 thro | • | | | |
| 1 | | | | • | sociation of churches | | | (A)(I). | |
| 2 | | | | | 1)(A)(ii). (Attach Scl | | | | |
| 3 | | | | • | vice organization desc | | | - | |
| 4 | | | esearch orga and state _ | anızatıon operat | ed in conjunction with | a hospital descri | bed in section : | 170(b)(1)(A)(iii). E | inter the hospital's |
| 5 | | An organiza (b)(1)(A) | ation operate (iv). (Compl | ed for the benefi ete Part II) | t of a college or unive | rsity owned or op | perated by a gov | ernmental unit descr | ibed in section 170 |
| 6 | | A federal, s | tate, or loca | l government or | r governmental unit de | escribed in sectio | on 170(b)(1)(A | (v). | |
| 7 | \checkmark | | | rmally receives (vi). (Complete | a substantial part of it e Part II) | s support from a | governmental u | init or from the gener | al public described in |
| 8 | | A communi | ty trust desc | ribed in sectior | n 170(b)(1)(A)(vi) | (Complete Part I | I) | | |
| 9 | | | | | escribed in 170(b)(1) ee instructions Enter | | | | lege or university or a |
| 10 | | from activit | ncome and | o its exempt fur unrelated busir | (1) more than 331/3° actions—subject to cer aess taxable income (10 amplete Part III) | tain exceptions, a | and (2) no more | than 331/3% of its s | |
| 11 | | An organiza | ation organiz | ed and operated | d exclusively to test fo | r public safety S | ee section 509 | (a)(4). | |
| 12 | | more public | ly supported | l organizations (| d exclusively for the bo described in section 5 the type of supporting | 509(a)(1) or se | ction 509(a)(2 |). See section 509(| |
| а | | Type I. A s organizatio | supporting or n(s) the pow | ganization oper | ated, supervised, or c appoint or elect a majo | ontrolled by its s | upported organi | zation(s), typically by | |
| b | | manageme | nt of the sup | | pervised or controlled i ation vested in the sar and C. | | | | |
| с | | Type III f | unctionally | integrated. A | supporting organizatio ions) You must com | | | | ated with, its |
| d | | Type III n functionally | on-function integrated | nally integrate The organizatio | d. A supporting organ n generally must satis rt IV, Sections A and | ization operated fy a distribution | in connection wi requirement and | th its supported orga | |
| е | | Check this | box if the or | ganization recei | ved a written determin integrated supporting | nation from the I | | ре I, Туре II, Туре II | II functionally |
| f | Enter | | | d organizations | - <u>-</u> | . <u>.</u> | | _ | |
| g | | | | | upported organization(| | | | |
| | (i) N | lame of supp organization | | (ii) EIN | (iii) Type of organization (described on lines 1- 10 above (see instructions)) | (iv) Is the org in your govern | anızatıon listed ıng document? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
| | | | | | | Yes | No | | |
| | | | | | | | | | |
| Tota | 1 | | | | | | | | |
| | | vork Reduc | tion Act No | tice, see the I | nstructions for | Cat No 11285 | <u>.</u> 5F : | L Schedule A (Form 9 | 90 or 990-EZ) 2017 |
| | | or 990-EZ. | | | | | | • • • • • | • |

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170 (b)(1)(A)(ix) (Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| S | ection A. Public Support | · · · | | · · | • | | | |
|-------------|---|--|--|--|--|------------------------------|-------------|------------|
| | Calendar year (or fiscal year beginning in) ► | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2 | 2017 | (f) |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ") | 12,883,798 | 15,196,593 | 11,219,566 | 21,074,234 | 22 | 2,045,177 | 82,419,368 |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to | | | | | | | |
| 4 5 | the organization without charge Total. Add lines 1 through 3 The portion of total contributions by | 12,883,798 | 15,196,593 | 11,219,566 | 21,074,234 | 22 | 2,045,177 | 82,419,368 |
| | each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | | 5,867,222 |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | | 76,552,146 |
| S | ection B. Total Support | I | I | | | | I | |
| | Calendar year (or fiscal year beginning in) ▶ | (a)2013 | (b) 2014 | (c)2015 | (d) 2016 | (e) 2 | | (f)Total |
| | Amounts from line 4 | 12,883,798 | 15,196,593 | 11,219,566 | 21,074,234 | 2. | 2,045,177 | 82,419,368 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 45,733 | 47,020 | 56,392 | 162,554 | | 168,253 | 479,952 |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | | |
| 10 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) | 186,073 | 110,635 | 199,286 | 127,731 | | 229,790 | 853,515 |
| 11 | Total support. Add lines 7 through 10 | | | | | | | 83,752,835 |
| 12 | Gross receipts from related activities, | etc (see instructio | ons) | | | 12 | | 1,036,351 |
| 13 | First five years. If the Form 990 is for | - | | , , | | • | | nızatıon, |
| | check this box and stop here | | | | | | ▶Ц | |
| S | ection C. Computation of Publi | | - | | | | | |
| 14 | | , , , | , , | olumn (f)) | | 14 | | 91 400 % |
| | Public support percentage for 2016 Sc | | | | | 15 | | 86 810 % |
| 16 a | 33 1/3% support test—2017. If the and stop here. The organization qual | | | | e 14 is 33 1/3% or | more, c | neck this b | ox ► 🗹 |
| h | 33 1/3% support test—2016. If th | | | | and line 15 is 33 1, | /3% or m | ore, check | |
| _ | box and stop here. The organization 10%-facts-and-circumstances tes is 10% or more, and if the organization in Part VI how the organization meets | n qualifies as a pub st— 2017. If the orgon meets the "facts | blicly supported org ganization did not o s-and-circumstance | anization check a box on lin s" test, check this | e 13, 16a, or 16b, s box and stop he | and line re. Expla | 14 ain | ▶□ |
| b | organization 10%-facts-and-circumstances te 15 is 10% or more, and if the organiz- Explain in Part VI how the organization | zation meets the "i | facts-and-circumst | ances" test, check | this box and sto | o here. | | ▶□ |
| 18 | supported organization Private foundation. If the organizati | ion did not check a | a box on line 13, 16 | 5a, 16b, 17a, or 1 | 7b, check this box | and see | | |
| - | Instructions | | | | | | | |

Part III

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Se | ction A. Public Support | | | | | | |
|-----|---|---------------------|---------------------|-----------------------|--------------------|---|-------------|
| | Calendar year | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| | (or fiscal year beginning in) ► | (u) 2015 | (0) 2011 | (0) 2015 | (4) 2010 | (0) 2017 | (i) iotai |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received (Do not include any "unusual grants ") | | | | | | |
| 2 | Gross receipts from admissions, | | | | | | |
| - | merchandise sold or services | | | | | | |
| | performed, or facilities furnished in | | | | | | |
| | any activity that is related to the | | | | | | |
| _ | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business | | | | | | |
| | under section 513 | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| - | organization's benefit and either paid | | | | | | |
| | to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| 6 | the organization without charge Total. Add lines 1 through 5 | | | | | | |
| | Amounts included on lines 1, 2, and | | | | | | |
| 7 a | 3 received from disgualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than disqualified | | | | | | |
| | persons that exceed the greater of | | | | | | |
| | \$5,000 or 1% of the amount on line | | | | | | |
| ~ | 13 for the year Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c | | | | | | |
| 0 | from line 6) | | | | | | |
| Se | ction B. Total Support | | | 1 | 1 | | |
| | Calendar year | | | | | | |
| | (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 9 | | | | | | | |
| 10a | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties and | | | | | | |
| Ŀ | income from similar sources Unrelated business taxable income | | | | | | |
| b | (less section 511 taxes) from | | | | | | |
| | businesses acquired after June 30, | | | | | | |
| | 1975 | | | | | | |
| С | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, | | | | | | |
| | whether or not the business is regularly carried on | | | | | | |
| 12 | | | | | | | |
| 14 | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, | | | | | | |
| | 11, and 12) | | | and family and file | | | |
| 14 | First five years. If the Form 990 is fo | r the organization | s first, second, ti | nira, fourth, or fift | n tax year as a se | $\operatorname{sction} \operatorname{SUI}(C)(3) \operatorname{o}$ | |
| | check this box and stop here | | | | | | ▶⊔ |
| Se | ction C. Computation of Public | | | | | - I - I | |
| 15 | Public support percentage for 2017 (lin | ie 8, column (f) di | ivided by line 13, | column (f)) | | 15 | |
| 16 | Public support percentage from 2016 S | ichedule A, Part II | II, line 15 | | | 16 | |
| Se | ction D. Computation of Invest | ment Income | Percentage | | | | |
| 17 | Investment income percentage for 201 | L7 (line 10c, colur | nn (f) divided by | line 13, column (f |)) | 17 | |
| 18 | Investment income percentage from 2 | • | | · · | | 18 | |
| | 331/3% support tests—2017. If the | | • | on line 14 and lin | e 15 is more ther | | e 17 is not |
| | | | | | | | _ |
| | more than 33 1/3%, check this box and s | - | - | | | | |
| b | 33 1/3% support tests—2016. If the | - | | | | | _ |
| | not more than 33 1/3%, check this box | and stop here. | The organization | qualifies as a publ | icly supported org | janization | |
| 20 | Private foundation. If the organization | on did not check a | box on line 14, 1 | 19a, or 19b, check | this box and see | instructions | |
| | | | · · | | | a A (Earm 000 c | 000 53 0013 |

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V)

Section A. All Supporting Organizations

No 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation If historic and continuing relationship, explain 1 Did the organization have any supported organization that does not have an IRS determination of status under section 509 2 (a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2) 2 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below 3a Did the organization confirm that each supported organization gualified under section 501(c)(4), (5), or (6) and satisfied h the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination Зb Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? С If "Yes," explain in Part VI what controls the organization put in place to ensure such use 3c 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below 4a Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported b organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or 4b supervised by or in connection with its supported organizations Did the organization support any foreign supported organization that does not have an IRS determination under sections С 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes 4c Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and 5a (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (i) the reasons for each such action, (ii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by 5a amendment to the organizing document) b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? 5b Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c С Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other 6 than (1) its supported organizations, (11) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) 7 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) 8 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disgualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. 9a b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI. 9b Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in C which the supporting organization also had an interest? If "Yes," provide detail in Part VI. 9c Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding 10a certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes, answer line 10b below 10a Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether b the organization had excess business holdings) 10b

Yes

| | | | Yes | No |
|----|---|-----|-----|----|
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the | | | |
| | governing body of a supported organization? | 11a | | |
| b | A family member of a person described in (a) above? | 11b | | |
| с | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI | 11c | | |
| | | | | |

Section B. Type I Supporting Organizations

Part IV Supporting Organizations (continued)

- Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in **Part VI** how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization

Section C. Type II Supporting Organizations

| | | | Yes | No |
|---|--|---|-----|----|
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the | | | |
| | supporting organization was vested in the same persons that controlled or managed the supported organization(s) | 1 | | |

Section D. All Type III Supporting Organizations

| | | | Yes | No |
|---|--|---|-----|----|
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? | | | |
| | | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)</i> | | | |
| | | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax | | | |
| | year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard | 3 | | |

Section E. Type III Functionally-Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)
- a 🔲 The organization satisfied the Activities Test Complete line 2 below
- **b** The organization is the parent of each of its supported organizations. Complete **line 3** below
- c 🛛 The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instructions)

2 Activities Test Answer (a) and (b) below.

1

| а | d the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the ganization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the</i> | | |
|---|--|----|---|
| | substantially all of its activities | 2a | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization(s) would have been engaged in these activities but for the organization's would have engaged in these activities but for the organization's | | |
| | Involvement | 2b | ſ |

- **3** Parent of Supported Organizations **Answer (a) and (b) below.**
 - a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
 - **b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in **Part VI**, the role played by the organization in this regard

3a

Зb

Yes No

Yes

1

2

No

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a gualifying trust on Nov 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional) 1 1 Net short-term capital gain 2 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or collection of gross 6 6 income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 7 Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 8 (A) Prior Year (B) Current Year Section B - Minimum Asset Amount (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short 1 1 tax year or assets held for part of year) a Average monthly value of securities 1a b Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI) 2 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see 4 4 instructions) 5 5 Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by 035 6 6 7 Recoveries of prior-year distributions 7 8 8 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 1 2 2 Enter 85% of line 1 3 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 4 Enter greater of line 2 or line 3 4 5 5 Income tax imposed in prior year 6 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

| Part V Type III Non-Functionally Integrated | 1 509(a)(3) Supporting | Organizations (continue | ed) |
|--|---------------------------------|--|---|
| Section D - Distributions | | | Current Year |
| Amounts paid to supported organizations to accomplish | exempt purposes | | |
| 2 Amounts paid to perform activity that directly furthers excess of income from activity | exempt purposes of supported | organizations, in | |
| 3 Administrative expenses paid to accomplish exempt pu | rposes of supported organizati | ons | |
| 4 Amounts paid to acquire exempt-use assets | | | |
| 5 Qualified set-aside amounts (prior IRS approval require | ed) | | |
| 6 Other distributions (describe in Part VI) See instruction | ons | | |
| 7 Total annual distributions. Add lines 1 through 6 | | | |
| 8 Distributions to attentive supported organizations to whether details in Part VI) See instructions | nich the organization is respon | sive (provide | |
| 9 Distributable amount for 2017 from Section C, line 6 | | | |
| 10 Line 8 amount divided by Line 9 amount | | | |
| Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2017 | (iii) Distributable Amount for 2017 |
| Distributable amount for 2017 from Section C, line 6 | | | |
| 2 Underdistributions, if any, for years prior to 2017 (reasonable cause required explain in Part VI) See instructions | | | |
| 3 Excess distributions carryover, if any, to 2017 | | | |
| a | | | |
| b From 2013 | | | |
| d From 2015 | | | |
| e From 2016 | | | |
| f Total of lines 3a through e | | | |
| g Applied to underdistributions of prior years | | | |
| h Applied to 2017 distributable amount | | | |
| Carryover from 2012 not applied (see instructions) | | | |
| j Remainder Subtract lines 3g, 3h, and 3i from 3f | | | |
| 4 Distributions for 2017 from Section D, line 7 | | | |
| \$\$ | | | |
| a Applied to underdistributions of prior years | | | |
| b Applied to 2017 distributable amount | | | |
| c Remainder Subtract lines 4a and 4b from 4 | | | |
| 5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions | | | |
| 6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions | | | |
| 7 Excess distributions carryover to 2018. Add lines 31 and 4c | | | |
| 8 Breakdown of line 7 | | | |
| a Excess from 2013. | | | |
| b Excess from 2014 | | | |
| <u>c</u> Excess from 2015 | | | |
| d Excess from 2016 | | | |
| | I | í | 1 |

Schedule A (Form 990 or 990-EZ) (2017)

Page 8

Part VI Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

Facts And Circumstances Test

990 Schedule A, Supplemental Information

| Return Reference | Explanation |
|--|---|
| SCHEDULE A, PART II, SECTION B, LINE 10 EXPLANATION | INCOME FROM ACTIVITIES NOT REGULARLY CARRIED ON |

| efil | le GRAPHIC pri | nt - DO NOT I | PROCESS As Filed Data - | | | D | LN: | 93493008 | 019149 | |
|--|---|--|---|--|--|--|--------------------------|---|---|--|
| SC | HEDULE C | P | olitical Campaign and | Lobbying / | Activi | ties | | OMB No 1 | .545-0047 | |
| | Form 990 or 990- | | | | | | | 20 | 17 | |
| | tment of the Treasury al Revenue Service | | the organization is described below nation about Schedule C (Form 990 www.irs.gov/fi | or 990-EZ) and i | | | z. | Open to Public Inspection | | |
| • S • S • S • S • S • S • S • S • S • S | Section 501(c)(3) on Section 501(c) (othe Section 527 organiz e organization ans Section 501(c)(3) o Section 501(c)(3) o e organization ans xy Tax) (see separ Section 501(c)(4), (| ganizations Con er than section 5 zations Complet swered "Yes" or rganizations that rganizations that swered "Yes" or rate instructions 5), or (6) organiz | n Form 990, Part IV, Line 4, or Form 5 t have filed Form 5768 (election under s t have NOT filed Form 5768 (election u n Form 990, Part IV, Line 5 (Proxy Ta | e Part I-C s I-A and C below 990-EZ, Part VI, Iin section 501(h)) Co nder section 501(h) | Do not co ne 47 (Lob mplete Pa)) Comple | mplete Part I-I Ibying Activit Irt II-A Do not Ite Part II-B D Its) or Form 99 | B com o no 90-E | then plete Part II-f t complete Pa Z, Part V, lin | 3 art II-A e 35 c | |
| | me of the organizat ERICAN RIVERS INC | lion | | | | Employer id | enti | fication nun | ıber | |
| Par | t I-A Complet | te if the orga | nization is exempt under section | on 501(c) or is | a sectio | n 527 orga | niza | ition. | | |
| 1 | Provide a descript "political campaig | | ization's direct and indirect political cai | mpaign activities in | Part IV (s | see instruction | s for | definition of | | |
| 2 | | | litures (see instructions) | | | ► | \$ | | | |
| 3 | Volunteer hours for political campaign activities (see instructions) | | | | | | | | | |
| Par | t I-B Complet | te if the orga | nization is exempt under section | on 501(c)(3). | | | | | | |
| 1 | Enter the amount | of any excise ta | ax incurred by the organization under s | ection 4955 | | • | \$ | | | |
| 2 | Enter the amount | of any excise ta | ax incurred by organization managers u | nder section 4955 | | ► | \$ | | | |
| 3 | If the organizatio | n incurred a sect | tion 4955 tax, did it file Form 4720 for | this year? | | | | 🗌 Yes | | |
| 4a | Was a correction | made? | | | | | | 🗌 Yes | 🗆 No | |
| b | If "Yes," describe | | | | | | | | | |
| Par | t I-C Complet | te if the orga | nization is exempt under section | on 501(c), exce | ept secti | on 501(c)(| 3). | | | |
| 1 | Enter the amount | directly expende | ed by the filing organization for section | 527 exempt funct | ion activit | es 🕨 | \$ | | | |
| 2 | Enter the amount function activities | | anızatıon's funds contributed to other o | organizations for se | ction 527 | exempt ► | \$ | | | |
| 3 | Total exempt fund | ction expenditure | es Add lines 1 and 2 Enter here and o | n Form 1120-POL, | lıne 17b | • | \$ | | | |
| 4 | Did the filing orga | anızatıon file For | m 1120-POL for this year? | | | | | 🗌 Yes | | |
| 5 | | | | | | | | | | |
| | (a) Nam | e | (b) Address | (c) EIN | filing o | ount paid from organization's If none, enter -0- | | (e) Amount contributions and promp directly deliv separate p organization enter | s received otly and vered to a political If none, | |

| 6 | | | |
|---|--|-----|---|
| For Paperwork Reduction Act Notice, see | the instructions for Form 990 or 990-EZ. | Cat | 1 |

| Scł | nedule C (Form 990 or 990-EZ) 2017 | | | Page 2 |
|-----|--|--|--|-----------------------------|
| Р | art II-A Complete if the organization is a section 501(h)). | exempt under section 501(c)(3) and file | ed Form 5768 (elect | tion under |
| A | Check If the filing organization belongs to an expenses, and share of excess lobbying | affiliated group (and list in Part IV each affiliatec g expenditures) | group member's name, a | address, EIN, |
| в | Check | A and "limited control" provisions apply | | |
| | Limits on Lobbying (The term "expenditures" means | | (a) Filing organization's totals | (b) Affiliated group totals |
| 1a | Total lobbying expenditures to influence public opini | on (grass roots lobbying) | 11,652 | |
| b | Total lobbying expenditures to influence a legislative | body (direct lobbying) | 60,340 | |
| с | Total lobbying expenditures (add lines 1a and 1b) | | 71,992 | |
| d | Other exempt purpose expenditures | | 26,266,805 | |
| е | Total exempt purpose expenditures (add lines 1c an | d 1d) | 26,338,797 | |
| f | Lobbying nontaxable amount Enter the amount fror columns | n the following table in both | 1,000,000 | |
| | If the amount on line 1e, column (a) or (b) is: | The lobbying nontaxable amount is: | | |
| | Not over \$500,000 | 20% of the amount on line 1e | | |
| | 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 | | |
| | Currents pertovable provint (apter 25% of the 14 | n. | 250,000 | |
| g | , | , | 250,000 | |
| h | Subtract line 1g from line 1a If zero or less, enter - | | 0 | |
| i | Subtract line 1f from line 1c If zero or less, enter -0 | | 0 | |
| j | If there is an amount other than zero on either line | 1h or line 1i, did the organization file Form 4720 i | reporting [| 🗌 Yes 🗌 No |

4-Year Averaging Period Under section 501(h)

section 4911 tax for this year?

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

| | Lobbying Expenditures During 4-Year Averaging Period | | | | | | | | | |
|----|--|-----------------|-----------------|-----------------|-----------------|-----------|--|--|--|--|
| | Calendar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) Total | | | | |
| 2a | Lobbying nontaxable amount | 826,827 | 856,737 | 873,288 | 1,000,000 | 3,556,852 | | | | |
| b | Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | 5,335,278 | | | | |
| с | Total lobbying expenditures | 142,247 | 170,213 | 124,487 | 71,992 | 508,939 | | | | |
| d | Grassroots nontaxable amount | 206,707 | 214,184 | 218,322 | 250,000 | 889,213 | | | | |
| e | Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | 1,333,820 | | | | |
| f | Grassroots lobbying expenditures | 4,721 | 28,977 | | 11,652 | 72,341 | | | | |

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying | | (a) | <u>(a)</u> | | (b) | |
|---|---|-----------|------------|------|-----|--|
| activ | | Yes | No | Amou | int | |
| 1 | During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of | | | | | |
| а | Volunteers? | | | | | |
| b | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | | | | |
| С | Media advertisements? | | | | | |
| d | Mailings to members, legislators, or the public? | | | | | |
| е | 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 similar means? | | | | | |
| i | Other activities? | | | | | |
| j | Total Add lines 1c through 1i | | | | | |
| 2a | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | ſ | | | |
| b | If "Yes," enter the amount of any tax incurred under section 4912 | | | | | |
| С | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | ľ | | | |
| d | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | Ī | | | |
| Pai | t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c 501(c)(6). | :)(5), oi | sectio | 1 | | |
| | | | | Yes | No | |

| | | | Yes | No |
|---|---|---|-----|----|
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | 1 | | |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | 2 | | |
| 3 | Did the organization agree to carry over lobbying and political expenditures from the prior year? | 3 | | |
| | | | | |

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)Part III-B and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

| Dues, assessments and similar amounts from mem | oers |
|--|------|
|--|------|

| 1 | Dues, assessments and similar amounts from members | 1 | |
|---|--|----|--|
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). | | |
| а | Current year | 2a | |
| b | Carryover from last year | 2b | |
| С | Total | 2c | |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | 3 | |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? | 4 | |
| 5 | Taxable amount of lobbying and political expenditures (see instructions) | 5 | |

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Return Reference

| | | | led Data - | DL | N: 93493008019149 OMB No 1545-0047 | | |
|-----|---|---|---|---------------------|---------------------------------------|--|--|
| | HEDULE D m 990) | Supplemer | ntal Financial Statements | | | | |
| | | ► Complete if the or Part IV, line 6, 7, 8, 9, 3 | 2017 | | | | |
| | rtment of the Treasurv nal Revenue Service | | Attach to Form 990. rm 990) and its instructions is at <u>www.ii</u> | rs.gov/form990 | Open to Public Inspection | | |
| | me of the organ | ization | | Employer ide | ntification number | | |
| AIM | ERICAN RIVERS INC | | | 23-7305963 | | | |
| Pa | | | ised Funds or Other Similar Funds o | r Accounts. | | | |
| | Comple | te if the organization answered "Ye | (a) Donor advised funds | (b)Funds | and other accounts | | |
| 1 | Total number at | end of year | | (2): 2022 | | | |
| 2 | Aggregate value | of contributions to (during year) | | | | | |
| 3 | Aggregate value | of grants from (during year) | | | | | |
| 4 | Aggregate value | at end of year | | | | | |
| 5 | | ation inform all donors and donor adviso roperty, subject to the organization's ex | ors in writing that the assets held in donor ad cclusive legal control? | vised funds are t | he 🗌 Yes 🗌 No | | |
| 6 | | oses and not for the benefit of the donor | onor advisors in writing that grant funds can r or donor advisor, or for any other purpose c | | nissible | | |
| Pa | rt III Conser | vation Easements. Complete if th | he organization answered "Yes" on Form | n 990, Part IV, | line 7. | | |
| 1 | Purpose(s) of co | onservation easements held by the orga | nızatıon (check all that apply) | | | | |
| | Preservation | on of land for public use (e g , recreation | n or education) 🛛 🗌 Preservation of an | historically impo | rtant land area | | |
| | Protection | of natural habitat | Preservation of a c | ertified historic s | tructure | | |
| | Preservation | on of open space | | | | | |
| 2 | | 2a through 2d if the organization held a e last day of the tax year | qualified conservation contribution in the for | | tion : the End of the Year | | |
| а | Total number of | conservation easements | | 2a | | | |
| b | ⊤otal acreage re | stricted by conservation easements | | 2b | | | |
| С | | ervation easements on a certified histori | · · / | 2c | | | |
| d | structure listed i | n the National Register | ired after 8/17/06, and not on a historic | 2d | | | |
| 3 | Number of cons tax year ► | ervation easements modified, transferre | ed, released, extinguished, or terminated by | the organization | during the | | |
| 4 | Number of state | es where property subject to conservation | on easement is located ► | | | | |
| 5 | | zation have a written policy regarding th it of the conservation easements it hold: | he periodic monitoring, inspection, handling o s? | of violations, | 🗌 Yes 🗌 No | | |
| 6 | Staff and volunt | Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year | | | | | |
| 7 | Amount of expe | nses incurred in monitoring, inspecting, | handling of violations, and enforcing conserv | vation easements | during the year | | |
| 8 | Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? | | | | | | |
| 9 | In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements | | | | | | |
| Pa | | - | of Art, Historical Treasures, or Oth | er Similar As | sets. | | |
| | | te if the organization answered "Ye | | | | | |
| 1a | art, historical tre | easures, or other similar assets held for | L6 (ASC 958), not to report in its revenue sta public exhibition, education, or research in f ncial statements that describes these items | | | | |
| b | b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items | | | | | | |
| I | - | led on Form 990, Part VIII, line 1 | | ▶ \$ | | | |
| (| ii)Assets included | ın Form 990, Part X | | ▶ \$ | | | |
| 2 | If the organizati | | ical treasures, or other similar assets for final 116 (ASC 958) relating to these items | ncial gain, provid | e the | | |
| а | Revenue include | ed on Form 990, Part VIII, line 1 | | ►\$ | | | |
| b | | | | | | | |

Cat No 52283D Schedule D (Form 990) 2017

e Other .

. .

| Sche | dule D | (Form 990) 2017 | | | | | | | | | | | | Page 2 |
|------|-----------------|---|------------------------------|----------------------|-------------|-----------|--------|------------|------------|--------------|--------------|----------|--------------|---------------|
| Par | t III | Organizations Ma | aintaining Col | lections of Art, | Histori | ical Tre | easu | ires, or | Other | Similar | Assets (co | ontinue | d) | |
| 3 | |) the organization's acquis (check all that apply) | uisition, accessioi | n, and other record | s, check | any of t | he fo | llowing ti | nat are a | a sıgnıfıcan | t use of its | collecti | on | |
| а | | Public exhibition | | | d | | Loan | or excha | nge pro | grams | | | | |
| b | | Scholarly research | | | e | | Othe | r | | | | | | |
| С | | Preservation for future | e generations | | | | | | | | | | | |
| 4 | Provi Part X | de a description of the o XIII | organızatıon's col | lections and explair | n how the | ey furthe | er the | e organız | ation's e | exempt pur | pose in | | | |
| 5 | | ng the year, dıd the orga is to be sold to raise fur | | | | | | | | nılar | 🗌 Yes | . [|] N a | , |
| Pa | rt IV | Escrow and Cust Complete if the or X, line 21. | | | orm 990 |), Part I | [V, ∣ı | ne 9, or | report | ed an am | ount on Fo | orm 99 | 90, F | Part |
| 1a | | e organization an agent ded on Form 990, Part > | | an or other interme | diary for | contrib | ution | s or othe | r assets | not | 🗌 Yes | . [|] No | , |
| b | If "Ye | es," explain the arrange | ment in Part XIII | and complete the t | following | table | | Г | | | Amount | | | - |
| c | | nning balance | | and complete the | onothing | Cabic | | ŀ | 1c | | | | | - |
| d | - | ons during the year | | | | | | ŀ | 1d | | | | | - |
| е | | butions during the year | | | | | | ľ | 1e | | | | | • |
| f | Endir | ng balance | | | | | | ľ | 1f | | | | | - |
| 2a | Dıd tl | he organization include | an amount on Fo | rm 990, Part X, line | ≘ 21, for | escrow | or cu | stodial a | ccount l | ability? | 🗌 Yes | . Г |] No | - |
| b | ĭ€ "Vo | es," explain the arrange | mont in Part VIII | Chack hara if the | ovolanat | ion has | haan | provider | lun Dart | VIII | | - | 7 | |
| _ | rt V | Endowment Fund | | | | | | | | | | • • | | |
| | | | | (a)Current year | - | rior year | | (c)Two ye | | | | (e)Four | years | back |
| 1a | Beginn | ing of year balance | | 2,114,129 |) | 1,979, | 413 | | 2,051,00 | | 1,977,895 | | 1,8 | 04,015 |
| b | Contrib | outions | | 1,000 | | | | | | | 100,000 | | | |
| с | Net inv | vestment earnings, gain | ns, and losses | 162,891 | | 222, | 702 | | 14,89 | 9 | 55,905 | | 24 | 49,751 |
| d | Grants | or scholarships | | | | | | | | | | | | |
| e | | expenditures for facilitie ograms | es | 91,357 | , | 87, | 986 | | 86,49 | 4 | 82,792 | | | 75,871 |
| f | Admini | istrative expenses . | | | | | | | | | | | | |
| g | End of | year balance | | 2,186,663 | 1 | 2,114, | 129 | | 1,979,41 | 3 | 2,051,008 | | 1,9 | 77,895 |
| 2 | | de the estimated percer | - | ent year end balanc | e (line 1 | g, colum | nn (a) |)) held as | 5 | | | | | |
| а | Board | d designated or quasi-ei | ndowment 🕨 | | | | | | | | | | | |
| b | Perm | anent endowment 🕨 | 83 500 % | | | | | | | | | | | |
| С | | porarily restricted endow | | 500 % | | | | | | | | | | |
| 2- | | percentages on lines 2a, | | | | | | | - - | 41 | | | | |
| За | | here endowment funds nization by | not in the posses | sion of the organiza | ation tha | t are ne | iu an | a aamini | stered is | or the | | Ye | es | No |
| | (i) u | nrelated organizations | | | | | • | | | | 3a | (i) | | No |
| | • • | elated organizations | | | | | | | | | 3a(| | | No |
| b | | es" on 3a(II), are the rel | - | | | | • | • • | • • | • • • | . 3 | b | | |
| 4 | | ribe in Part XIII the inte | | - | owment | funds | | | | | | | | |
| Ра | rt VI | Land, Buildings, Complete of the ord | | | orm 990 |). Part I | IV. li | ne 11a. | See Fo | orm 990. | Part X. line | a 10. | | |
| | Descri | iption of property | (a) Cost or oth (investme | er basis (b) Cos | st or other | | | | | depreciation | |) Book v | value | |
| 1a | Land | | | | | | | | | | | | | |
| | Buildin | - | | | | | | | | | | | | |
| | | old improvements | | | | 4(|),869 | | | 17,48 | 2 | | | 23,387 |
| | | nent | | | | 377 | 7,559 | | | 272,71 | | | | 104,849 |

Schedule D (Form 990) 2017

128,236

| Schedule D (| (Form 990) 2017 | | | | | Page 3 |
|------------------------|--|---------|-----------------------------|---------------------|-------------------------------------|--------------------------------|
| Part VII | Investments—Other Securities. Complete if the org | ganızat | ion ansv | vered "Yes" on F | orm 990, Part | IV, line 11b. |
| | See Form 990, Part X, line 12. (a) Description of security or category (including name of security) | | (b) Book value | | :) Method of val r end-of-year m | |
| | l derivatives | • | | | | |
| (A) | | | | | | |
| (B) | | | | | | |
| (C) | | | | | | |
| (D) | | | | | | |
| (E) | | | | | | |
| (F) | | | | | | |
| (G) | | | | | | |
| (H) | | | | | | |
| | n (b) must equal Form 990, Part X, col (B) line 12) | ► | | | | |
| Part VIII | Investments—Program Related. Complete if the organization answered 'Yes' on Form | 990, Pa | art IV, li | ne 11c. See Forr | n 990, Part X, | line 13. |
| | (a) Description of investment | | ok value | (0 |) Method of val | Jation |
| (1) | | | | Cost o | r end-of-year m | arket value |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| (5) | | | | | | |
| (6) | | | | | | |
| (7) | | | | | | |
| (8) | | | | | | |
| (9) | | | | | | |
| Total. (Colum | n (b) must equal Form 990, Part X, col (B) line 13) | • | | | | |
| Part IX | Other Assets. Complete if the organization answered 'Yes' (a) Description | on Forn | n 990, Pa | rt IV, line 11d See | e Form 990, Parl | t X, line 15 (b) Book value |
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| (5) | | | | | | |
| (6) | | | | | | |
| (7) | | | | | | |
| (8) | | | | | | |
| (9) | | | | | | |
| Total. (Colu Part X | mn (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answe | | | vrm 000 Bart IV | | 1 € |
| | See Form 990, Part X, line 25. | | | | | |
| 1. | (a) Description of liability | | (b) B | ook value | | |
| - | ncome taxes | | | 154 497 | | |
| DEFERRED F | E GIFT ANNUITIES | | | 154,497 471,253 | | |
| DEPOSITS P | | | | 3,063 | | |
| (4) | | | | | | |
| (5) | | | | | | |
| (6) | | | | | | |
| (7) | | | | | | |
| (8) | | | | | | |
| (9) | | | | | | |

628,813 Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ►

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

| Sche | dule D (Form 990) 2017 | | | | Page 4 |
|------|---|-------|------|--------|---------------|
| Pa | rt XI Reconciliation of Revenue per Audited Financial Statem | | | Return | |
| 1 | Complete if the organization answered 'Yes' on Form 990, Part Total revenue, gains, and other support per audited financial statements | | | 1 | |
| _ | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | • • | | - | 23,125,145 |
| 2 | | | | | |
| а | Net unrealized gains (losses) on investments | 2a | 2,79 | _ | |
| b | Donated services and use of facilities | 2b | 2,3: | .6 | |
| С | Recoveries of prior year grants | 2c | | | |
| d | Other (Describe in Part XIII) | 2d | | | |
| е | Add lines 2a through 2d | • • | | 2e | 5,112 |
| 3 | Subtract line 2e from line 1 | • • | | 3 | 23,120,033 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line ${f 1}$ | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIII) | 4b | | | |
| с | Add lines 4a and 4b | • • | | 4c | 0 |
| 5 | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) | | | 5 | 23,120,033 |
| Par | t XII Reconciliation of Expenses per Audited Financial Statem | | | Retur | 'n. |
| | Complete if the organization answered 'Yes' on Form 990, Part | | | | |
| 1 | Total expenses and losses per audited financial statements | • • | | 1 | 26,341,113 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | | | | |
| а | Donated services and use of facilities | 2a | 2,3: | .6 | |
| b | Prior year adjustments | 2b | | | |
| С | Other losses | 2c | | | |
| d | Other (Describe in Part XIII) | 2d | | | |
| е | Add lines 2a through 2d | | | 2e | 2,316 |
| 3 | Subtract line 2e from line 1 | | | 3 | 26,338,797 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b 🔒 . | 4a | | | |
| b | Other (Describe in Part XIII) | 4b | | | |
| с | Add lines 4a and 4b | · · · | | - 4c | 0 |
| 5 | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 | | | 5 | 26,338,797 |
| Pa | t XIII Supplemental Information | | | | , , <u>,</u> |

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

| Return Reference | Explanation |
|---------------------------|-------------|
| See Addıtıonal Data Table | |
| | |
| | |
| | |
| | |
| | |
| | |

| Part XIII Supplemental Information (continued) | | | | | | |
|--|-------------|--|--|--|--|--|
| Return Reference | Explanation | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Schedule D (Form 990) 2017

Additional Data

Software ID: Software Version: EIN: 23-7305963 Name: AMERICAN RIVERS INC

| upplemental Information | | | | | | |
|-------------------------|---|--|--|--|--|--|
| Return Reference | Explanation | | | | | |
| PART V, LINE 4 | THE PURPOSE OF THE ENDOWMENT FUND IS TO PROVIDE LONG-TERM FINANCIAL STABILITY THE PRINCIP AL IS TO BE HELD IN PERPERTUITY, WHILE THE EARNINGS MAY BE USED FOR OPERATIONS IN ACCORDAN CE WITH THE BOARD APPROVED SPENDING POLICY | | | | | |

| ef | ile GRAPHIC print - | DO NOT PROCESS | As Filed | Data - | | | | DLN | : 93493008019149 |
|-----|--|--|----------------------------------|---------------------|--------------|--------------------------|-------------|--------------------------------|----------------------------------|
| | HEDULE G | Suppl | ementa | al Info | orma | ation Rega | rding | | OMB No 1545-0047 |
| (Fo | orm 990 or 990-EZ) | | Fundraising or Gaming Activities | | | | | | |
| | | Complete if the organi | zation answe | red "Yes" o | on Forn | | 7, 18, or 1 | 9, or if the | 2017 |
| - | artment of the Treasury mal Revenue Service | | ► Attac | h to Form: | 990 or | Form 990-EZ. | | (6 000 | Open to Public Inspection |
| Nar | ne of the organization | Information about Schee | iule G (Form | 990 or 990 | J-EZ) ar | id its instructions is a | t www irs | | ntification number |
| AM | ERICAN RIVERS INC | | | | | | | 23-7305963 | |
| P | art I Fundraising | Activities.Complete | f the orga | nızatıon | answ | ered "Yes" on Fo | rm 990, | Part IV, line 1 | .7. |
| | Form 990-EZ | filers are not required | to comple | ete this p | bart. | | | | |
| 1 | Indicate whether the | organization raised funds | through any | / of the fo | llowin | g activities Check | all that a | pply | |
| а | Mail solicitations | | | е | \checkmark | Solicitation of non- | governm | ent grants | |
| b | Internet and email | l solicitations | | f | \checkmark | Solicitation of gove | ernment (| grants | |
| с | Phone solicitations | 5 | | g | \checkmark | Special fundraising | events | | |
| d | 🗹 In-person solicitat | ions | | | | | | | |
| 2a | | nave a written or oral agre ed in Form 990, Part VII) (| | | | | | · - | |
| b | If "Yes," list the ten h | ighest paid individuals or e | entities (fur | | | • | - | I 16 | es 🗆 No er is |
| | to be compensated at | least \$5,000 by the organ | nization | | | _ | | | |
| (i) | Name and address of in | | |) Did | | Gross receipts | | nount paid to | (vi) Amount paid to |
| | or entity (fundraiser) |) | cust | ser have ody or | 1 | rom activity | | etained by) aiser listed in | (or retained by) organization |
| | | | | trol of outions? | | | | col (i) | |
| 1 | REBECCA BRAMS | COORDINATE | Yes | No | | | | | |
| - | 1733 FRANCISCO STRE | | L | No | | 0 | | 12,000 | 0 |
| | BERKELEY, CA 94703 | | | | | | | | |
| 2 | MINDSET DIRECT LLC | FUNDRAISING STRATEGY | | | | | | | |
| | 12110 SUNSET HILLS F | RD | | No | | 0 | | 8,600 | 0 |
| - 3 | RESTON, VA 20190 KERI RINNE | FUNDRAISING | | | | | | | |
| 5 | 16532 HILLAIRE RD | COUNSEL | | No | | 0 | | 8,500 | 0 |
| | ROUGH AND READY, C | A | | NO | | 0 | | 8,500 | 0 |
| 4 | 95975 | | | | | | | | |
| | | | | | | | | | |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |
| | | | | | | | | | |
| Tot | al | | | ► | | | | 29,100 | |
| - | | | | | | | | | |

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

| | dule G (Form 990 or 990-EZ) 2017 | | | | Page 2 |
|-----------------|--|--|--|--------------------------|---|
| Pa | rt II Fundraising Events. Completion \$15,000 of fundraising egross receipts greater than \$ | event contributions and | | | |
| | <u>,</u> ,,,,,,, . | (a)Event #1 | (b) Event #2 | (c)Other events | (d) Total events |
| | | WILD RIVERS NIGHT AUCTION (event type) | (event type) | ype) (total number) | (add col (a) through col (c)) |
| Revenue | | | | | |
| Re | 1 Gross receipts | 36,975 | | | 36,975 |
| | 2 Less Contributions | 16,633 | | | 16,633 |
| | 3 Gross income (line 1 minus line 2) | 20,342 | | | 20,342 |
| | 4 Cash prizes | | | | |
| s | 5 Noncash prizes | 15,833 | | | 15,833 |
| nse | 6 Rent/facility costs | 2,373 | | | 2,373 |
| Direct Expenses | 7 Food and beverages | 1,917 | | | 1,917 |
| ш む | 8 Entertainment | 700 | | | 700 |
| Olfe | 9 Other direct expenses | 1,605 | | | 1,605 |
| - | 10 Direct expense summary Add lines 4 | through 9 in column (d) | | | 22,428 |
| | 11 Net income summary Subtract line 10 |) from line 3, column (d) | | | -2,086 |
| Pai | t III Gaming. Complete if the org on Form 990-EZ, line 6a. | anization answered "Ye | s" on Form 990, Part I | IV, line 19, or reported | |
| Revenue | | (a) Bingo | (b) Pull tabs/Instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col (a) through col (c)) |
| | 1 Gross revenue | | | | |
| Expenses | 2 Cash prizes | | | | |
| ă ă | 3 Noncash prizes | | | | |
| lrect | 4 Rent/facility costs | | | | |
| ā | 5 Other direct expenses | | | | |
| | | Yes % | ☐ Yes% | Yes % | |
| | 6 Volunteer labor | □ No | 🗌 No | Νο | |
| | 7 Direct expense summary Add lines 2 | through 5 in column (d) | | 🕨 | |
| | 8 Net gaming income summary Subtrac | t line 7 from line 1, colum | n (d) | | |
| 9 | Enter the state(s) in which the organizat | | | | Yes No |
| a b | Is the organization licensed to conduct g If "No," explain | _ | | | |
| 10a | Were any of the organization's gaming li | | | | |
| b | If "Yes," explain | | | | Yes No |
| | | | | | |
| | | | | | J |

| Sche | dule G (Form 990 or 990-EZ) 2017 | | | | | F | age 3 |
|------|---|------------------------------|---|--------|------------------|---|--------------|
| 11 | Does the organization conduct gaming | activities with nonmembers | 5 ⁷ | | 🗌 Yes | | |
| 12 | Is the organization a grantor, beneficia formed to administer charitable gamin | | member of a partnership or other entity | | □ Yes | | |
| 13 | Indicate the percentage of gaming act | ivity conducted in | | | | | |
| а | The organization's facility | | | 13a | | | % |
| b | An outside facility | | | 13b | | | % |
| 14 | Enter the name and address of the per | rson who prepares the organ | nization's gaming/special events books and r | ecords | | | |
| | Name 🕨 | | | | | | |
| | Address ► | | | | | | |
| 15a | Does the organization have a contract revenue? | with a third party from who | m the organization receives gaming | | 🗌 Yes | | |
| Ь | If "Yes," enter the amount of gaming r amount of gaming revenue retained by | | anızatıon | ne | | | |
| С | If "Yes," enter name and address of th | ne third party | | | | | |
| | Name 🕨 | | | | | | |
| | Address 🕨 | | | | | | |
| 16 | Gaming manager information | | | | | | |
| | Name 🕨 | | | | | | |
| | Gaming manager compensation ▶ \$ | | | | | | |
| | Description of services provided | | | | | | |
| | Director/officer | Employee | ☐ Independent contractor | | | | |
| 17 | Mandatory distributions | | | | | | |
| а | Is the organization required under stat retain the state gaming license? | te law to make charitable di | stributions from the gaming proceeds to | | □ _{Yes} | | |
| b | Enter the amount of distributions requind the organization's own exempt active | | ited to other exempt organizations or spent \$ | | | | |
| Par | t IV Supplemental Informatio | on. Provide the explanat | ions required by Part I, line 2b, column licable. Also provide any additional info | | | | 5). |
| | Return Reference | | Explanation | | | | |

Schedule G (Form 990 or 990-EZ) 2017

| efile GRAPHIC prin | nt - DO | NOT PROCESS | As Filed Data - | | | | | DLN | : 934930080 |)19149 |
|---|---------|-------------|--|---|--|---|---------------------------------------|---------------|--------------------------------|---------|
| Schedule I (Form 990) | | | | Other Assistan | - | - | | | BNº 1545-004 | 47 |
| (! • • • • • • • • • • • • • • • • • • • | | (| Governments | and Individual | s in the Unite | d States | | | 2017 | |
| Department of the Treasury Internal Revenue Service | | | mplete if the organization about Schedul | Open to Public Inspection | | | | | | |
| Name of the organization AMERICAN RIVERS INC | | | | | | | Employe | r ıdentıficat | ion number | |
| | | | | | | | 23-7305 | 963 | | |
| | | | and Assistance | | | | | | | |
| | | | | the grants or assistance, | | for the grants or assistant | ce, and | | 🗹 Yes | |
| | | - | | se of grant funds in the Ui | | | | | I™ ¥es | |
| | | | | and Domestic Governme ditional space is needed | ents. Complete if the o | rganization answered "Yes | " on Form 990, Pa | t IV, line 2 | 1, for any recip | ient |
| (a) Name and addr organization or government | ess of | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Descripti noncash assis | | (h) Purpose o or assistance | f grant |
| (1) See Addıtıonal Data | | | | | | | | | | |
| (2) | | | | | | | | | | |
| (3) | | | | | | | | | | |
| (4) | | | | | | | | | | |
| (5) | | | | | | | | | | |
| (6) | | | | | | | | | | |
| (7) | | | | | | | | | | |
| (8) | | | | | | | | | | |
| (9) | | | | | | | | | | |
| (10) | | | | | | | | | | |
| (11) | | | | | | | | | | |
| (12) | | | | | | | | | | |
| | | | - | | | <u></u> | | - | | 47 5 |

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

| The mean be depicated in additional space is included | | | | | | | | | | | |
|---|------------|-----------------------------|------------------------------------|----------------------------------|--|---|--|--|--|--|--|
| (a) Type of grant or assista | ance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of noncash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance | | | | | |
| (1) FEDERAL RIVER MANAGEMEN | т | 2 | 10,000 | | | | | | | | |
| (2) | | | | | | | | | | | |
| (3) | | | | | | | | | | | |
| (4) | | | | | | | | | | | |
| (5) | | | | | | | | | | | |
| (6) | | | | | | | | | | | |
| (7) | | | | | | | | | | | |
| Part IV Supplemental | Informatio | on. Provide the ir | formation required in | Part I, lıne 2; Part III, | column (b); and any other a | additional information. | | | | | |
| Return Reference Explanation | | | | | | | | | | | |
| PART I, LINE 2 | DOCUMENT | | | | | HE CRITERIA USED FOR SELECTION, AND TO AR REPORTING BY THE GRANTEES ON PROJECT | | | | | |
| | | | | | | Schedule I (Form 990) 2017 | | | | | |

Additional Data

Software ID:

Software Version:

EIN: 23-7305963

Name: AMERICAN RIVERS INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

| orm systemedule 1, 1 art 11, Grants and other Assistance to Domestic organizations and Domestic Governments. | | | | | | | | | | | |
|--|----------------|----------------------------------|-----------------------------|--|---|--|---------------------------------------|--|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | | | |
| ALPINE WATERSHED GROUP PO BOX 296 MARKLEEVILLE, CA 96120 | 83-0411414 | 501(C)(3) | 8,085 | | | | RIVER RESTORATION | | | | |
| ALTERNATIVE SOLUTIONS LLC 1319 BLUM ST TOLEDO, OH 43607 | 46-0667598 | | 7,500 | | | | CLEAN WATER SUPPLY | | | | |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | | |
|---|----------------|----------------------------------|------------------------------------|--|---|--|---|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | | |
| AMERICAN RIVER WATERSHED INSTITUTE 4135 EAGLES NEST AUBURN, CA 95603 | 94-3326745 | 501(C)(3) | 15,000 | | | | FEDERAL RIVER MANAGEMENT | | | |
| AMERICAN WHITEWATER PO BOX 1540 CULLOWHEE, NC 28723 | 23-7083760 | 501(C)(3) | 166,500 | | | | FEDERAL RIVER MANAGEMENT, RIVER RESTORATION | | | |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | | | |
|---|----------------|----------------------------------|------------------------------------|--|---|--|--|--|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | | | |
| APPALACHIAN MOUNTAIN CLUB 10 CITY SQUARE BOSTON, MA 02129 | 04-6001677 | 501(C)(3) | 8,000 | | | | CLEAN WATER SUPPLY, FEDERAL RIVER MANAGEMENT | | | | |
| APPLEGATE PARTNERSHIP AND WATERSHED COUNCIL PO BOX 899 JACKSONVILLE, OR 97530 | 93-1151372 | 501(C)(3) | 15,000 | | | | RIVER RESTORATION | | | | |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | | | |
|--|------------|----------------------------------|-----------------------------|--|--|--|---------------------------------------|--|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | | | |
| NATIONAL AUDUBON SOCIETY 400 CAPITOL MALL SUITE 1535 SACRAMENTO, CA 95814 | 13-1624102 | 501(C)(3) | 9,072 | | | | FEDERAL RIVER MANAGEMENT | | | | |
| AYLWARD MCCOY AND PILZ CONSULTING LLC PO BOX 1892 BEAVERTON, OR 97075 | 81-2851409 | | 91,625 | | | | FEDERAL RIVER MANAGEMENT | | | | |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | | | |
|---|----------------|----------------------------------|------------------------------------|--|---|--|---------------------------------------|--|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | | | |
| BRANDYWINE CONSERVANCY PO BOX 141 CHADDS FORD, PA 19317 | 51-6020908 | 501(C)(3) | 40,000 | | | | CLEAN WATER SUPPLY | | | | |
| CALIFORNIA SPORTFISHING PROTECTION ALLIANCE 1248 E OAK AVE UNIT D WOODLAND, CA 95776 | 68-0004105 | 501(C)(3) | 48,500 | | | | FEDERAL RIVER MANAGEMENT | | | | |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | | | |
|---|----------------|----------------------------------|-----------------------------|--|--|--|---------------------------------------|--|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | | | |
| CALIFORNIA TROUT 360 PINE STREET 4 SAN FRANCISCO, CA 94104 | 23-7097680 | 501(C)(3) | 59,480 | | | | FEDERAL RIVER MANAGEMENT | | | | |
| CONGAREE RIVERKEEPER PO BOX 5294 COLUMBIA, SC 29250 | 26-4193711 | 501(C)(3) | 6,500 | | | | CLEAN WATER SUPPLY | | | | |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | | |
|--|----------------|----------------------------------|------------------------------------|--|---|--|---------------------------------------|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | | |
| CONSERVATION VOTERS OF SOUTH CAROLINA EDUCATION FUND 701 WHALEY STREET SUITE 207 COLUMBIA, SC 29201 | 20-0335383 | 501(C)(3) | 13,000 | | | | CLEAN WATER SUPPLY | | | |
| CORONA ENVIRONMENTAL CONSULTING LLC 1001 HINGHAM ST SUITE 102 ROCKLAND, MA 02370 | 46-3010851 | | 174,233 | | | | CLEAN WATER SUPPLY | | | |

| Form 990,Schedule I, Part | orm 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | |
|---|--|----------------------------------|-----------------------------|--|--|--|---------------------------------------|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | | |
| ENVIRONMENTAL COMMUNITY ACTION INC 250 GEORGIA AVE SE SUITE 309 ATLANTA, GA 30312 | 58-1854834 | 501(C)(3) | 6,500 | | | | CLEAN WATER SUPPLY | | | |
| FAMILIES ANCHORED IN TOTAL HARMONY INC 201 E 5TH SUITE A GARY, IN 46402 | 26-1818399 | 501(C)(3) | 7,500 | | | | CLEAN WATER SUPPLY | | | |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | |
|---|------------|----------------------------------|-----------------------------|--|---|--|---------------------------------------|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | |
| FLINT RIVERKEEPER 102 PINE AVE ALBANY, GA 31701 | 26-3179215 | 501(C)(3) | 20,000 | | | | CLEAN WATER SUPPLY | | |
| FOOTHILL CONSERVANCY 35 COURT ST SUITE 1 JACKSON, CA 95642 | 68-0205572 | 501(C)(3) | 13,000 | | | | FEDERAL RIVER MANAGEMENT | | |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | |
|---|----------------|----------------------------------|------------------------------------|--|---|--|---------------------------------------|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | |
| FRIENDS OF THE RIVER FOUNDATION 1418 20TH ST SUITE 100 SACRAMENTO, CA 95811 | 94-2400210 | 501(C)(3) | 29,800 | | | | FEDERAL RIVER MANAGEMENT | | |
| GEOS INSTITUTE 84 FOURTH ST ASHLAND, OR 97520 | 93-0880205 | 501(C)(3) | 18,615 | | | | RIVER RESTORATION | | |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | |
|---|----------------|----------------------------------|------------------------------------|--|---|--|---------------------------------------|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | |
| GREAT BASIN INSTITUTE 16750 MT ROSE HWY RENO, NV 89511 | 88-0431016 | 501(C)(3) | 10,520 | | | | RIVER RESTORATION | | |
| GROUNDWORK MILWAUKEE INC 1845 N FARWELL AVE 100 MILWAUKEE, WI 53202 | 32-0182692 | 501(C)(3) | 7,000 | | | | CLEAN WATER SUPPLY | | |

| Form 990,Schedule I, Part | Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | |
|--|--|----------------------------------|-----------------------------|--|---|--|---------------------------------------|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | | |
| HISPANIC ACCESS FOUNDATION 1030 15TH ST NW WASHINGTON, DC 20005 | 27-2589206 | 501(C)(3) | 30,000 | | | | FEDERAL RIVER MANAGEMENT | | | |
| IDAHO RIVERS UNITED INC PO BOX 633 BOISE, ID 83701 | 82-0439916 | 501(C)(3) | 55,495 | | | | FEDERAL RIVER MANAGEMENT | | | |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | |
|---|----------------|----------------------------------|------------------------------------|--|---|--|---------------------------------------|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | |
| INSTITUTE FOR BIRD POPULATIONS PO BOX 1346 POINT REYES STATION, CA 94956 | 68-0175012 | 501(C)(3) | 11,594 | | | | RIVER RESTORATION | | |
| LONG LIVE THE KINGS 1326 FIFTH AVE SUITE 450 SEATTLE, WA 98101 | 91-1353982 | 501(C)(3) | 8,000 | | | | RIVER RESTORATION | | |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | |
|---|------------|----------------------------------|------------------------------------|--|---|--|---------------------------------------|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | |
| MERIDIAN INSTITUTE 105 VILLAGE PLACE DILLION, CO 80435 | 84-1435420 | 501(C)(3) | 7,000 | | | | CLEAN WATER SUPPLY | | |
| MILWAUKEE ENVIRONMENTAL CONSORTIUM INC 1845 NORTH FARWELL AVE SUITE 100 MILWAUKEE, WI 53202 | 83-0373300 | 501(C)(3) | 114,000 | | | | CLEAN WATER SUPPLY | | |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | |
|---|----------------|----------------------------------|------------------------------------|--|---|--|---------------------------------------|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | |
| THE NATURE CONSERVANCY 4245 N FAIRFAX DR ARLINGTON, VA 22203 | 53-0242652 | 501(C)(3) | 8,437 | | | | CLEAN WATER SUPPLY | | |
| NORTH CAROLINA STATE UNIVERSITY 850 MAIN CAMPUS DRIVE SUITE 105 RALEIGH, NC 27606 | 56-6000756 | 115 | 15,000 | | | | CLEAN WATER SUPPLY | | |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | |
|---|----------------|----------------------------------|------------------------------------|--|---|--|---------------------------------------|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | |
| NEW JERSEY AUDUBON SOCIETY 9 HARDSCRABBLE RD BERNARDSVILLE, NJ 07924 | 22-1539642 | 501(C)(3) | 10,000 | | | | CLEAN WATER SUPPLY | | |
| THE PENNSYLVANIA COUNCIL OF CHURCHES 900 S ARLINGTON AVE HARRISBURG, PA 17109 | 23-1365385 | 501(C)(3) | 7,500 | | | | CLEAN WATER SUPPLY | | |

| Form 990,Schedule I, Part | Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | |
|---|---|----------------------------------|-----------------------------|--|---|--|---------------------------------------|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | | |
| PENN ENVIRONMENT INC 1429 WALNUT ST SUITE 1100 PHILADELPHIA, PA 19102 | 02-0611111 | 501(C)(4) | 10,000 | | | | CLEAN WATER SUPPLY | | | |
| POLICYLINK 1200 18TH ST NW SUITE 200 WASHINGTON, DC 20036 | 94-3297479 | 501(C)(3) | 9,250 | | | | CLEAN WATER SUPPLY | | | |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | |
|---|------------|----------------------------------|-----------------------------|--|---|--|---------------------------------------|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | |
| RIVER NETWORK PO BOX 21387 BOULDER, CO 80308 | 93-0969979 | 501(C)(3) | 15,000 | | | | CLEAN WATER SUPPLY | | |
| ROGUE BASIN PARTNERSHIP PO BOX 1214 MEDFORD, OR 97501 | 93-1310735 | 501(C)(3) | 15,300 | | | | RIVER RESTORATION | | |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | |
|---|------------|----------------------------------|-----------------------------|--|---|--|---------------------------------------|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | |
| SAVE OUR SALUDA PO BOX 345 MARIETTA, SC 29661 | 06-1839120 | 501(C)(3) | 6,500 | | | | CLEAN WATER SUPPLY | | |
| SOUND RIVERS INC 108 GLADDEN ST WASHINGTON, NC 27889 | 58-1475258 | 501(C)(3) | 10,000 | | | | CLEAN WATER SUPPLY | | |

| Form 990,Schedule I, Part | Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | | |
|--|---|----------------------------------|-----------------------------|--|---|--|---------------------------------------|--|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | | (h) Purpose of grant or assistance | | | | |
| SOUTH YUBA RIVER CITIZENS LEAGUE 313 RAILROAD AVE 101 NEVADA CITY, CA 95959 | 68-0171371 | 501(C)(3) | 43,500 | | | | FEDERAL RIVER MANAGEMENT | | | | |
| SUTTER BUTTE FLOOD CONTROL AGENCY PO BOX M YUBA CITY, CA 95991 | 27-0485936 | 115 | 308,310 | | | | FEDERAL RIVER MANAGEMENT | | | | |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | | |
|---|----------------|----------------------------------|------------------------------------|--|---|--|---|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | | |
| TROUT UNLIMITED 1777 N KENT ST SUITE 100 ARLINGTON, VA 22209 | 38-1612715 | 501(C)(3) | 108,555 | | | | RIVER RESTORATION, FEDERAL RIVER MANAGEMENT | | | |
| TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3451 WALNUT ST PHILADELPHIA, PA 19104 | 23-1352685 | 501(C)(3) | 15,475 | | | | CLEAN WATER SUPPLY | | | |

| Form 990,Schedule I, Part | Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | | | |
|--|---|----------------------------------|-----------------------------|--|---|--|---------------------------------------|--|--|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | | | | |
| UNIVERSITY OF MARYLAND 4101 CHESAPEAKE BUILDING COLLEGE PARK, MD 20742 | 52-6002033 | 115 | 45,000 | | | | CLEAN WATER SUPPLY | | | | | |
| US FOREST SERVICE PO BOX 301550 LOS ANGELES, CA 90030 | 47-1600000 | 115 | 48,262 | | | | RIVER RESTORATION | | | | | |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | | |
|---|----------------|----------------------------------|------------------------------------|--|---|--|---------------------------------------|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | | |
| W3 HEADWATERS LLC PO BOX 908 KREMMLING, CO 80459 | 82-0643990 | | 43,291 | | | | FEDERAL RIVER MANAGEMENT | | | |
| WAKEUP WAKE COUNTY PO BOX 6486 RALEIGH, NC 27628 | 86-1172522 | 501(C)(3) | 9,500 | | | | CLEAN WATER SUPPLY | | | |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | | |
|---|----------------|----------------------------------|------------------------------------|--|---|--|---------------------------------------|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | | |
| WATERSHED MANAGEMENT GROUP INC 1137 N DODGE BLVD TUCSON, AZ 85716 | 20-0637567 | 501(C)(3) | 18,750 | | | | CLEAN WATER SUPPLY | | | |
| WESTERN ENVIRONMENTAL LAW CENTER PO BOX 10947 EUGENE, OR 97440 | 93-1010269 | 501(C)(3) | 10,000 | | | | FEDERAL RIVER MANAGEMENT | | | |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | | |
|---|------------|----------------------------------|------------------------------------|--|---|--|---------------------------------------|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | | |
| WEST MICHIGAN SUSTAINABLE BUSINESS FORUM PO BOX 68969 GRAND RAPIDS, MI 49516 | 26-3787387 | 501(C)(3) | 15,000 | | | | CLEAN WATER SUPPLY | | | |
| WE THE PEOPLE OF DETROIT 1520 CHATEAUFORT PL DETROIT, MI 48234 | 47-5123903 | 501(C)(3) | 12,000 | | | | CLEAN WATER SUPPLY | | | |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | | |
|---|----------------|----------------------------------|------------------------------------|--|---|--|---------------------------------------|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | | |
| THE WILDERNESS SOCIETY 1615 M ST NW WASHINGTON, DC 20036 | 53-0167933 | 501(C)(3) | 5,400 | | | | FEDERAL RIVER MANAGEMENT | | | |
| YUBA RIVER CHARTER SCHOOL 505 MAIN STREET NEVADA CITY, CA 95959 | 90-0396681 | 501(C)(3) | 330,000 | | | | CLEAN WATER SUPPLY | | | |

| efil | e GRAPHIC pr | rint - DO NOT PROCESS | | | DLN: 934 | 19300 | 8019 | 149 |
|-------|---|---|---|--|--|--------------------|--------|------|
| | edule J | Co | ompensati | on Information | 10 | 1B No | 1545-(| 0047 |
| (Forr | n 990) | For certain Office | ers, Directors, T | rustees, Key Employees, and Hig | hest | | | |
| | | ► Complete if the org | | ted Employees ered "Yes" on Form 990, Part IV, | line 23. | 20 | 17 | 7 |
| | | | ► Attach | to Form 990. | | | | |
| • | iment of the Treasury il Revenue Service | Information at | | (Form 990) and its instructions i gov/form990. | is at a state of the state of t |) Den 1 Insp | ectio | |
| | ne of the organiza | ation | | | Employer identificat | | | |
| AME | RICAN RIVERS INC | | | | 23-7305963 | | | |
| Pa | rt I Questi | ons Regarding Compensa | tion | | | | | |
| | | | | | | | Yes | No |
| 1a | | | | the following to or for a person listery relevant information regarding thes | | | | |
| | | s or charter travel | | Housing allowance or residence for | | | | |
| | _ | companions | | Payments for business use of person | | | | |
| | _ | nification and gross-up payment hary spending account | | Health or social club dues or initiation Personal services (e.g., maid, chauf | | | | |
| | | ary spending account | | reisonal services (e.g., maid, chad | rear, chery | | | |
| b | If any of the box or provision of a | xes in line 1a are checked, did th all of the expenses described abo | ne organization fo ove? If "No," com | llow a written policy regarding paym plete Part III to explain | ent or reimbursement | 1b | | |
| 2 | | | | or allowing expenses incurred by all r, regarding the items checked in line | 1a? | 2 | | |
| | | | | | | | | |
| 3 | | | | d to establish the compensation of th ot check any boxes for methods | ie | | | |
| | used by a relate | ed organization to establish com | pensation of the C | CEO/Executive Director, but explain i | n Part III | | | |
| | Compensa | ation committee | | Written employment contract | | | | |
| | Independ | ent compensation consultant | \checkmark | Compensation survey or study | | | | |
| | V Form 990 | of other organizations | \checkmark | Approval by the board or compensa | tion committee | | | |
| 4 | During the year related organiza | | 990, Part VII, Sec | tion A, line 1a, with respect to the fi | ling organization or a | | | |
| а | Receive a sever | ance payment or change-of-cont | trol payment? | | | 4a | | No |
| Ь | Participate in, o | r receive payment from, a suppl | emental nonquali | fied retirement plan? | | 4b | | No |
| с | | r receive payment from, an equi | • | - | | 4c | | No |
| | If "Yes" to any o | of lines 4a-c, list the persons and | d provide the app | licable amounts for each item in Part | : 111 | | | |
| | Only 501(c)(3 |), 501(c)(4), and 501(c)(29) | organizations I | must complete lines 5-9. | | | | |
| 5 | | | n A, line 1a, did t | he organization pay or accrue any | | | | |
| | · | ontingent on the revenues of | | | | | | |
| a | The organization | | | | | 5a | | No |
| b | Any related orga If "Yes." on line | anization? 5a or 5b, describe in Part III | | | | 5b | | No |
| 6 | For persons liste | , | | he organization pay or accrue any | | | | |
| а | The organization | 5 | | | | 6 a | | No |
| b | Any related orga | | | | | 6b | | No |
| - | | 6a or 6b, describe in Part III | | | | | | |
| 7 | | ed on Form 990, Part VII, Sectio escribed in lines 5 and 6? If "Yes | | he organization provide any nonfixed t III | ł | 7 | | No |
| 8 | | | | ed pursuant to a contract that was | | | | |
| | subject to the ir in Part III | nitial contract exception describe | d in Regulations : | section 53 4958-4(a)(3)? If "Yes," de | escribe | | | |
| _ | | | | | | 8 | | No |
| 9 | If "Yes" on line 53 4958-6(c)? | 8, did the organization also follo | w the rebuttable | presumption procedure described in | Regulations section | 9 | | |

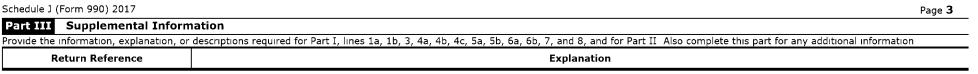
Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(1)-(111) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

| | | | | | | , | | | |
|--|------|--------------------------|--|---|--------------------------------|----------------|----------------------|---|--|
| (A) Name and Title | | (B) Breakdown | of W-2 and/or 1099-MIS | C compensation | (C) Retirement and | (D) Nontaxable | (E) Total of columns | (F) Compensation in | |
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits | (B)(ı)-(D) | column (B) reported as deferred on prior Form 990 | |
| 1 WM ROBERT IRVIN PRESIDENT | (i) | 228,806 | 0 | 1,176 | 7,163 | 18,163 | 255,308 | 0 | |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 2 KRISTIN MAY CHIEF FINANCIAL OFFICER | (i) | 139,789 | 0 | 325 | 4,279 | 7,846 | 152,239 | 0 | |
| | (ii) | | 0 | 0 | 0 | 0 | 0 | 0 | |
| 3 GEORGETTE BLANCHFIELD | (i) | 159,377 | 0 | 1,866 | 4,874 | 2,940 | 169,057 | 0 | |
| VICE PRESIDENT | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 4 CHRISTOPHER WILLIAMS VICE PRESIDENT | (i) | 153,680 | 0 | 1,176 | 4,847 | 17,755 | 177,458 | 0 | |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | 1 (5, | |

Schedule J (Form 990) 2017





| | | int - DO NOT P | ROCESS | As Filed Data - | | | DLN: 93 | 349300 | 8019 | 149 |
|----------------|--|----------------------|-------------------------------|---|---|----------------------|---------------------------|------------------|------|-----|
| | EDULE M m 990) | | N | Ioncash Contri | butions | | 0 | MB No 1 | | |
| | | Attach to Form | n 990. | ons answered "Yes" on Fo | | | | 20 | 17 | |
| | ment of the Treasury Il Revenue Service | ▶Information ab | out Schedu | le M (Form 990) and its i | nstructions is at <u>www.ir</u> s | s.gov/fo | orm990 | Open to Inspe | | |
| Name | e of the organizat | ion | | | | Employ | er identifi | | | |
| | | | | | | 23-7305 | 5963 | | | |
| Pa | rt I Types o | of Property | | | | | | | | |
| | | | (a) Check ıf applıcable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | nc | Method of Incash contr | | | s |
| | Art—Works of ar | | | | | | | | | |
| | Art—Historical tr | | | | | | | | | |
| | Art—Fractional ir | | | | | | | | | |
| | Books and public Clothing and hou | | | | | | | | | |
| 5 | - | | | | | | | | | |
| 6 | Cars and other v | | | | | | | | | |
| 7 | Boats and planes | . | | | | | | | | |
| 8 | Intellectual prope | erty | | | | | | | | |
| | Securities—Public | | X | 28 | 548,976 | 5 FAIR V | ALUE | | | |
| | Securities—Close Securities—Partr | nership, LLC, | | | | | | | | |
| 17 | or trust interest Securities—Misce | | | | | | | | | |
| | Qualified conserv contribution—Hi | vation | | | | | | | | |
| 14 | structures . Qualified conserv contribution—Of | vation | | | | | | | | |
| 15 | Real estate—Res | | | | | | | | | |
| 16 | Real estate—Cor | | | | | | | | | |
| 17 | Real estate—Oth | er | | | | | | | | |
| 18 | Collectibles . | | | | | | | | | |
| 19 | Food inventory | | | | | | | | | |
| 20 | Drugs and medic | al supplies | | | | | | | | |
| 21 | Taxıdermy | | | | | | | | | |
| 22 | Historical artifact | ts | | | | | | | | |
| | Scientific specim | | | | | | | | | |
| 25 | Archeological art Other ► (| ifacts | X | 69 | 15,83 | 3 AUCTIO | ON SALES P | RICE | | |
| - | TON ITEMS) Other ► (|) | | | | + | | | | |
| | Other ► (| , | | | | | | | | |
| | Other ► (| | | | | | | | | |
| 2 9 | Number of Form | s 8283 received by | | tion during the tax year for 3, Part IV, Donee Acknowled | | 29 | | | | |
| | | | | | | · | | | Yes | No |
| 30a | must hold for at | least three years f | rom the date | y contribution any property r e of the initial contribution, a | and which is not required to | | | | | l |
| b | | e the arrangement | | | | | | 30a | | No |
| 31 | Does the organı | zation have a gift a | acceptance p | olicy that requires the review | v of any nonstandard contri | butions ⁷ | | 31 | | No |
| | contributions? | | | or related organizations to so | | ish • • • | | 32a | Yes | |
| | If "Yes," describ | | | | | | | | | |
| 33 | If the organizati describe in Part | | n amount in | column (c) for a type of pro | perty for which column (a) | ıs check | ed, | | | |

Schedule M (Form 990) (2017) Part II Supplemental Information.

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

| Return Reference | Explanation |
|------------------|--|
| PART I, LINE 32B | A BROKER IS USED TO SELL PUBLICLY TRADED SECURITIES (STOCK GIFTS) THE BROKER IS INSTRUCTED TO SELL ALL SECURITIES UPON RECEIPT FROM DONORS |





| efile GRAPHIC print | - DO NOT PROCESS | | DLN: 93493008019149 | | | | |
|---|--|--|---|--|--|--|--|
| SCHEDULE O (Form 990 or 990- EZ) Department of the Treasury | Complete to pro Form 990 o ▶ Information about | vide information fo r 990-EZ or to prov Attach to Form | on to Form 990 or 990-EZ r responses to specific questions on ide any additional information. n 990 or 990-EZ. 990 or 990-EZ) and its instructions is v/form990. | 2017 | | | |
| Internal Revenue Service L Name of the organization AMERICAN RIVERS INC | | | | Employer identification number 23-7305963 | | | |

| Return Reference | Explanation |
|---|--|
| FORM 990, PART VI, SECTION A, LINE 1 | THE EXECUTIVE COMMITTEE ACTS FOR THE BOARD OF DIRECTORS AS MAY BE REQUIRED IN BETWEEN ANNU AL, REGULAR, AND SPECIAL MEETINGS, PROVIDED HOWEVER THAT THE POWER TO ELECT TO, OR REMOVE A DIRECTOR FROM, THE BOARD OF DIRECTORS IS A POWER RESERVED SOLELY TO THE BOARD OF DIRECTO RS AS A WHOLE THE EXECUTIVE COMMITTEE SHALL BE COMPOSED OF UP TO NINE MEMBERS FIVE SERVI NG EX OFFICIO THE CHAIR, VICE CHAIR, SECRETARY, TREASURER, AND CHAIR OF THE BOARD GOVERNA NCE COMMITTEE, AND UP TO FOUR OTHER DIRECTORS SERVING AT-LARGE AS ELECTED BY THE BOARD OF DIRECTORS |

| Return Reference | Explanation |
|---|--|
| FORM 990, PART VI, SECTION B, LINE 11B | THE 990 IS PREPARED BY THE EXTERNAL ACCOUNTING FIRM USING INFORMATION PROVIDED BY MANAGEME NT A FINAL DRAFT IS SUBMITTED TO THE AUDIT COMMITTEE FOR REVIEW THE AUDIT COMMITTEE THEN MEETS WITH THE ACCOUNTING FIRM WHEN THE FORM HAS BEEN ACCEPTED BY THE AUDIT COMMITTEE ON BEHALF OF THE FULL BOARD, IT IS SHARED WITH THE FULL BOARD THE FORM IS THEN SIGNED BY TH E PRESIDENT OR CHIEF FINANCIAL OFFICER |

| Return Reference | Explanation |
|---|--|
| FORM 990, PART VI, SECTION B, LINE 12C | ALL NEW BOARD MEMBERS ARE REQUIRED TO SIGN THIS DOCUMENT PROMPTLY UPON COMMENCEMENT OF THE IR BOARD SERVICE AND ALL BOARD MEMBERS SHALL REVIEW AND RE- SIGN THE POLICY EVERY YEAR |

| Return Reference | Explanation |
|---|--|
| FORM 990, PART VI, SECTION B, LINE 15A | THE COMPENSATION COMMITTEE COMPILES DATA ON CEO SALARIES FOR COMPARABLE ORGANIZATIONS AND USES THIS INFORMATION TO DETERMINE THE APPROPRIATE SALARY FOR AMERICAN RIVERS' PRESIDENT THE COMPENSATION COMMITTEE REVIEWS THE FINDINGS OF A PERIODIC COMPENSATION SURVEY CONDUCTE D BY AN EXTERNAL CONSULTANT TO DETERMINE THE APPROPRIATE SALARY AND ANY FRINGE BENEFITS FO R THE PRESIDENT |

| Return Reference | Explanation |
|---------------------|--|
| PART VI, | THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY OF THE ORGANIZATION ARE MADE AVAIL ABLE TO THE PUBLIC UPON REQUEST THE AUDITED FINANCIAL STATEMENTS AND IRS FORM 990 ARE POS TED ON THE ORGANIZATION'S WEBSITE |

| Return Reference | Explanation |
|-----------------------------------|--|
| FORM 990, PART IX, LINE 11G | PROFESSIONAL SERVICES PROGRAM SERVICE EXPENSES 14,119,850 MANAGEMENT AND GENERAL EXPENSE S 144,808 FUNDRAISING EXPENSES 456,902 TOTAL EXPENSES 14,721,560 |