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										-			
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	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

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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)

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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		

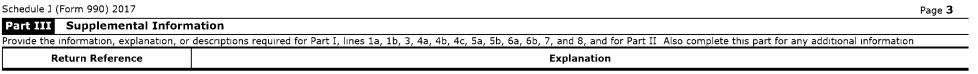
Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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