efile Public Visual Render ObjectId: 001 - Submission: 2015-01-16 TIN: 20-5478191 OMB No. 1545-0047 Return of Organization Exempt From Income Tax 2018 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Open to Public Department of the Treasury ▶ Information about Form 990 and its instructions is at www.IRS.gov/form990. **Inspection** Internal Revenue Service For the 2018 calendar year, or tax year beginning 07-01-2018 , and ending 06-30-2019 C Name of organization RIVERKEEPER INC D Employer identification number B Check if applicable: Address change 13-3204621 Name change Initial return Doing business as Final return/terminated E Telephone number Amended return Number and street (or P.O. box if mail is not delivered to street address) Room/suite 20 SECOR ROAD Application pending (914) 478-4501 City or town, state or province, country, and ZIP or foreign postal code OSSINING, NY 10562 **G** Gross receipts \$ 4,365,235 Name and address of principal officer: H(a) Is this a group return for JON SPANIER subordinates? 20 SECOR ROAD **H(b)** Are all subordinates Yes 🔲 No OSSINING, NY 10562 included? Tax-exempt status: \checkmark 501(c)(3) \sim 501(c) () \checkmark (insert no.) \sim 4947(a)(1) or \sim 527 If "No," attach a list. (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW.RIVERKEEPER.ORG L Year of formation: 1983 M State of legal domicile: NY **K** Form of organization: Corporation Trust Association Part I Summary 1 Briefly describe the organization's mission or most significant activities: TO PROTECT THE ECOLOGICAL INTEGRITY OF THE HUDSON RIVER, & ITS TRIBUTARIES, AND TO SAFEGUARD THE DRINKING WATER SUPPLY OF NEW YORK CITY AND THE LOWER HUDSON VALLEY. Activities & Governance Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets. 2 0 Number of voting members of the governing body (Part VI, line 1a) . 2 0 Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2018 (Part V, line 2a) 3 4 2,200 Total number of volunteers (estimate if necessary) . . Total unrelated business revenue from Part VIII, column (C), line 12 Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . 3,757,484 3,415,317 Program service revenue (Part VIII, line 2g) . 27,658 27,490 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 356 5 5 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 110,471 809,562 11 3,895,801 4,252,592 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . Benefits paid to or for members (Part IX, column (A), line 4) . Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-2,850,681 2,894,062 **16a** Professional fundraising fees (Part IX, column (A), line 11e) . 55,000 **b** Total fundraising expenses (Part IX, column (D), line 25) 415,947 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . 1,431,936 1,075,250 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 4,337,617 3,969,312 Revenue less expenses. Subtract line 18 from line 12 . -441,816 283,280 Assets or d Balances **Beginning of Current End of Year** 2,145,454 2,429,876 Total assets (Part X, line 16) . . Total liabilities (Part X, line 26) 74,105 Net assets or fund balances. Subtract line 21 from line 20 . 2,071,349 2,354,629 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 2020-05-14 Signature of officer Sign JON SPANIER TREASURER Type or print name and title Date Print/Type preparer's name Preparer's signature PTIN Check 🔲 if JAMES J REILLY P00183769 **Paid** self-employed Firm's name CONDON O'MEARA MCGINTY & DONNELLY LLP Firm's EIN 13-3628255 **Preparer** Firm's address NONE BATTERY PARK PLAZA Phone no. (212) 661-7777 **Use Only** NEW YORK, NY 10004 May the IRS discuss this return with the preparer shown above? (see instructions) For Paperwork Reduction Act Notice, see the separate instructions. Form**990**(2018) Cat. No. 11282Y

	n 990 (2018)					Page 2
Par	t IIII Statemen	t of Program Serv	ice Accomp	lishments		
	Check if Sch	edule O contains a resp	onse or note t	o any line in this Part	III	
1	Briefly describe the	organization's mission	:			
SEE	SCHEDULE O					
2	Did the organization	n undertake any signific	ant program se	ervices during the year	which were not listed on	
	the prior Form 990	or 990-EZ?				Yes V No
	If "Yes," describe t	hese new services on S	chedule O.			
3	Did the organization	n cease conducting, or r	nake significan	it changes in how it co	nducts, any program	
	services?					Yes V No
	If "Yes," describe t	hese changes on Sched	ule O.			
4					ee largest program services,	
	•				the amount of grants and all	ocations to others,
	the total expenses,	and revenue, if any, for	each program	service reported.		
4a	(Code:) (Expenses \$	1,663,647	including grants of \$) (Revenue \$	27,658)
4a	(Code: LEGAL PROGRAM - SEE	, , , ,	1,663,647	including grants of \$) (Revenue \$	27,658)
4a	•	, , , ,	1,663,647	including grants of \$) (Revenue \$	27,658)
4a 4b	•	, , , ,	1,663,647	including grants of \$ including grants of \$) (Revenue \$) (Revenue \$	27,658)
	LEGAL PROGRAM - SEE	SCHEDULE O.				. ,
	LEGAL PROGRAM - SEE	SCHEDULE O.) (Expenses \$. ,
	LEGAL PROGRAM - SEE (Code: WATER QUALITY PROG) (Expenses \$ RAM - SEE SCHEDULE O.) (Expenses \$. ,
4b	LEGAL PROGRAM - SEE (Code: WATER QUALITY PROG) (Expenses \$ RAM - SEE SCHEDULE O.) (Expenses \$	999,083	including grants of \$) (Revenue \$. ,
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4b	(Code: WATER QUALITY PROG (Code: PATROL BOAT PROGRA Other program ser) (Expenses \$ RAM - SEE SCHEDULE O.) (Expenses \$ M - SEE SCHEDULE O.	999,083 764,638 dule O.)	including grants of \$ including grants of \$) (Revenue \$) (Revenue \$. ,
4b	(Code: WATER QUALITY PROG (Code: PATROL BOAT PROGRA) (Expenses \$ RAM - SEE SCHEDULE O.) (Expenses \$ M - SEE SCHEDULE O. evices (Describe in Sche	999,083	including grants of \$ including grants of \$) (Revenue \$. ,

Form	Form 990 (2018)				
Pai	rt 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	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? <i>If "Yes," complete Schedule C, Part I</i>	3		No	
4	Section 501(c)(3) organizations	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?			N o	

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If "Yes," complete Schedule D, Part I 🥵 🔒 .

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 🐿 🔒 .

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

14a Did the organization maintain an office, employees, or agents outside of the United States? .

investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . .

for any foreign organization? If "Yes," complete Schedule F, Parts II and IV

assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

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

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🐒 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII,

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? If "Yes," complete Schedule D, Part VII 🐿

c 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 🐒 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 🐒

e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X

Did the organization's separate or consolidated financial statements for the tax year include a footnote that

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 🥦

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

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other

Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 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 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

Did the organization maintain collections of works of art, historical treasures, or other similar assets?

VIII, IX, or X as applicable.

If "Yes," complete Schedule D, Part X 🐯

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a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, 28a Νo **b** A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, 28b

Nο c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was Νo 28c an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . .

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . . Yes 29

 $\overline{ extsf{Did}}$ the organization receive contributions of art, historical treasures, or other similar assets, or qualified Νo 30 31 Νo

Nο

Nο

Nο

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Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

33

sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, 34

35a 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 36

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

	990 (2018)			Page
Pai	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			. г
	Establish southern reported in Day 2 of Forms 1000 Faton 0 if not applicable		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 12 15 16 17 18 18 19 19 19 10 10 10 10 10 10 10	_		
	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			
b	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)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Νo
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Νo
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
Ea	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νο
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	30		
·	The rest, to fine 30 of 30, and the organization me form 5000 ft.	5c		
	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?	6a		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	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	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		Νo
g	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?			NI -
9a	Did the sponsoring organization make any taxable distributions under section 4966?	8 9a		N o N o
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		No
10	Section 501(c)(7) organizations. Enter:			
а	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			
11	facilities 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders	4		
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
D	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 additional information the organization must report on Schedule O.	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b			
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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	Covernance	Managamant	and Disclosure
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	for each "Yes" response to lines 2 through 7b below, and for a "No describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response or note to any line in this Part VI	See ii	nstructions.			w,
Se	ction A. Governing Body and Management					
					Yes	N
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	20			
	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.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	2 0			
2	Did any officer, director, trustee, or key employee have a family relationship or a bu other officer, director, trustee, or key employee?			2		N
3	Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management co			3		N

Did the organization make any significant changes to its governing documents since the prior Form 990 was Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 Did the organization have members or stockholders? . . . 7a Yes Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 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? If "Yes," provide the names and addresses in Schedule O

Nο Νo 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Nο **b** Each committee with authority to act on behalf of the governing body? Νo Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a Νo 10a Did the organization have local chapters, branches, or affiliates? . . If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing 11a Yes **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. . . **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Yes b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give 12b Yes c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe 12c Yes 13 Did the organization have a written whistleblower policy? 13 Yes 14 Did the organization have a written document retention and destruction policy? 14 Yes 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Νo 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 16a Nο **b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the States with which a copy of this Form 990 is required to be filed CT,NJ,NY 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.

✓ 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.

State the name, address, and telephone number of the person who possesses the organization's books and records: ▶ROBIN MEADOWS 20 SECOR ROAD OSSINING,NY10562(914) 478-4501

DIRECTOR

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

- 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.

compensated employees; and former such persons.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (F) (A) (B) (C) (D) (E) Name and Title Average Position (do not check Reportable Reportable Estimated hours per more than one box, compensation compensation amount of other week (list unless person is both an from the from related compensation any hours for officer and a organization organizations from the related director/trustee) (W- 2/1099-(W- 2/1099organization organizations MISC) MISC) and related Former Individual Highest compensated below dotted organizations director stitutional line) emplo trustee yee Trustee 3.00 (1) KATE SINDING Х VICE CHAIR 3.00 (2) NICHOLAS GROOMBRIDGE Χ Х SECRETARY 3.00 (3) JON SPANIER Х Х 3.00 (4) ERNEST TOLLERSON Х CHAIR 3.00 (5) MARY MCNAMARA ADVISORY BOARD REPRESENTATIVE 3.00 (6) PAUL ZOFNASS DIRECTOR 3.00 (7) LESLIE WILLIAMS Χ DIRECTOR 3.00 (8) EMMANUEL MORLET X DIRECTOR 3.00 (9) TIMON MALLOY Х 0 DIRECTOR 3.00 (10) STEVE LIESMAN DIRECTOR 3.00 (11) TOM LEWIS DIRECTOR 3.00 (12) TOREN KUTNICK JUNIOR COUNCIL REPRESENTATIVE 3.00 (13) DALE KUTNICK DIRECTOR 3.00 (14) ALEXANDRA HERZAN 3.00 (15) MARTIN HAMPEL X DIRECTOR 3.00 (16) KARENNA GORE DIRECTOR 3.00 (17) CHRISTINE CHURCHILL

					(A) Total revenue	(B) Related or exempt function	(C) Unrelated business	(D) Revenue excluded from tax under sections
			ı			revenue	revenue	512-514
ľ	La Federated campaig	-	1a					
	b Membership duesc Fundraising events	-	1b 1c	90,000				
2	d Related organization	-	1d					
HILL	e Government grants (co	ntributions)	1e	327,103				
and Other Similar Amounts	f All other contributions, and similar amounts no above g Noncash contributi in lines 1a-1f:\$	ot included	182	2,998,214 	3,415,317			
				Business Code	-, -,-			
	2a LEGAL SETTLEMENTS:CO	OST		900099	27,658	27,658		
	b		- -					
	cd		- -					
	e		- -					
	f All other program se	ervice revenu	e					
	g Total. Add lines 2a-2	2f		27,658				
7	3 Investment income	(including div	idend:	s, interest, and		55		5:
	other 49inclareaffounits)estr	mant of tay o		. hand nuasada	<u> </u>	55		5:
	5 Royalties				<u> </u>			
	,	(i) Rea	ıl	(ii) Personal				
	6a Gross rents							
	b Less: rental expenses							
	Rental income or							
	(loss)							
	d Net rental income							
	7a Gross amount	(i) Securi	ities	(ii) Other				
	from sales of assets other than inventory							
	b Less: cost or other basis and							
	sales expenses							
	C Gain or (loss)d Net gain or (loss)			•				
	8a Gross income from events (not including	fundraising ng \$						
	90,000 of reported on line 1c	contributions).	a a	919,1	36			
	See Part IV, line 18 b Less: direct expen		. ь	442.6	43			
	c Net income or (loss	s) from fundra	aising	events	806,	493		806,49
	9a Gross income from	gamina activ	ities.	•				
	See Part IV, line 19							
	h Local dinast	505	a					
	b Less: direct expen c Net income or (loss			1				
1	LOa Gross sales of inve	-	5 - 50	•				
	returns and allowar	nces	a]				
	b Less: cost of goods	s sold	a					
	c Net income or (loss		of inv	entory				
				•				
-	Miscellaneous			Business Cod		060		
	11a OTHER REVENUE	<u> </u>		9000	,3,	3,06	الا	
	L			1				
	b			Т				
	•			1				
	с			7				
	d All other revenue			1				
	d All other revenuee Total. Add lines 11		_					
						069		
- 1	12 Total revenue. See	instructions			•	i		4

FOIII 990 (2016)						
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)					

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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	🗆

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

Do not include amounts reported on lines 6b,

3 Grants and other assistance to governments,

1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 2 Grants and other assistance to individuals in the United

organizations, and individuals outside the United States.

Compensation of current officers, directors, trustees, and

6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . .

8 Pension plan accruals and contributions (include section

401(k) and 403(b) employer contributions)

. e Professional fundraising services. See Part IV, line 17

g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule

Payments of travel or entertainment expenses for any

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

25 Total functional expenses. Add lines 1 through 24e 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).

federal, state, or local public officials .

19 Conferences, conventions, and meetings .

22 Depreciation, depletion, and amortization .

Payments to affiliates

line 24e expenses on Schedule O.)

a OUTSIDE SERVICES DIRECT

b EQUIP. RENTAL & MAINTEN

c TEMPORARY LABOR

e All other expenses

d DIRECT MAIL EXPENSE

7b, 8b, 9b, and 10b of Part VIII.

States. See Part IV, line 22

See Part IV, lines 15 and 16 4 Benefits paid to or for members

key employees

7 Other salaries and wages

9 Other employee benefits .

b Legal .

d Lobbying .

10 Payroll taxes 11 Fees for services (non-employees): a Management

c Accounting

f Investment management fees .

12 Advertising and promotion .

13 Office expenses . .

Royalties .

16 Occupancy . .

Interest . .

23 Insurance . . .

14 Information technology .

Page	10

18,389

206.363

27,936

18,660

1.831

2,790

70,061

14,307

8,959

5,340

3,218

183

1.081

4,023

12,892

5,604

4,509

5,441

4,360

415,947

Form 990 (2018)

(D)

Fundraisingexpenses

(C)

Management and

general expenses

2,694

25,868

8,355

5,580

368

561

5,210

2,579

1,801

26,960

33

5,410

6,034

2.591

2,420

906

27,943

125,997

orm 990 (201	18)	Page 10
Part IX St	tatement of Functional Expenses	

(A)

Total expenses

196,817

2,225,002

283,130

189,113

15,533

22,279

26,371

272,340

101,720

76,007

131,635

32,737

1,984

21,638

41,962

109,367

64,853

38,249

36,275

82,300

3,969,312

Program service

expenses

175.734

1.992.771

246,839

164,873

13,334

18,928

26,371

197,069

84,834

65,247

99,335

28,835

1,768

15,147

31,905

93,884

56,829

32,834

30,834

49,997

3,427,368

Form 990 (2018)	Page
Part IX Statement of Functional Expenses	

		0 (2018)					Page 11
12	art X	Balance Sheet					_
		Check if Schedule O contains a response or	note to any	y line in this Part IX			
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	sh-non-interest-bearing		500	1	500
	2	Savings and temporary cash investments			411,985	2	682,453
	3	Pledges and grants receivable, net	and grants receivable, net		1,635,594	3	1,663,733
	4	Accounts receivable, net	0	4	0		
	5	Loans and other receivables from current and		· ·			
		trustees, key employees, and highest comper Part II of Schedule L	nsated emp	oloyees. Complete	0	5	0
	6	Loans and other receivables from other disqu		`			
		under section 4958(f)(1)), persons described and contributing employers and sponsoring o			0	_	0
		(9) voluntary employees' beneficiary organiza	-	` '	0	6	0
Assets	7	Complete Part II of Schedule L Notes and loans receivable, net			0	7	0
SS	8	Inventories for sale or use			0	8	0
¥	9	Prepaid expenses and deferred charges .		12,358	9	12,340	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	522,077			
	b	Less: accumulated depreciation	10b	461,827	74,417	10c	60,250
	11	Investments—publicly traded securities .			0	11	0
	12	Investments—other securities. See Part IV, I	ine 11 .		0	12	0
	13	Investments—program-related. See Part IV,		0	13	0	
	14	Intangible assets	0	14	0		
	15	Other assets. See Part IV, line 11	10,600	15	10,600		
	16	Total assets: Add lines 1 through 15 (must eq	ual line 34)	2,145,454	16	2,429,876
	17	Accounts payable and accrued expenses .	74,105	17	75,247		
	18	Grants payable				18	
	19	Deferred revenue	ferred revenue			19	
	20	Tax-exempt bond liabilities		20			
S	21	Escrow or custodial account liability. Comple	of Schedule D		21		
Liabilities	22	Loans and other payables to current and form trustees, key employees, highest compensat	ed employe				
3		persons. Complete Part II of Schedule L .		22			
_	23	Secured mortgages and notes payable to unr	elated third	d parties		23	
	24	Unsecured notes and loans payable to unrela	ted third p	arties		24	
	25	Other liabilities (including federal income tax parties, and other liabilities not included on l Complete Part X of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25 .			74,105	26	75,247
S	1	Organizations that follow SFAS 117 (ASC 958	· check he	re b 🗸 and	,		-,
ce		complete lines 27 through 29, and lines 33 and		are prairie			
lan	27	Unrestricted net assets			-634,066	27	-472,664
or Fund Balances	28	Temporarily restricted net assets			1,625,573	28	1,742,451
pu	29	Permanently restricted net assets			1,079,842	29	1,084,842
F		Organizations that do not follow SFAS 117 (A	SC 958), cl	heck here 🕨 🗌			
0	30	and complete lines 30 through 34. Capital stock or trust principal, or current fund	de			30	
ets	31	Paid-in or capital surplus, or land, building or		fund		31	
155	32	Retained earnings, endowment, accumulated in				32	
Net Assets	33	Total net assets or fund balances	income, or (Canci iuilus	2,071,349	33	2,354,629
ž	34	Total liabilities and bet accepts found balances		-	2 145 454	34	2 429 876

2,145,454

34

2,429,876

Form **990** (2018)

Total liabilities and het assets/fund balances

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Single Audit Act and OMB Circular A-133?

Νo

За

3b

Form 990 (2018)	Page 13			
Additional Data	Return to Form			
Software ID:				
Software Version:				
Form 990, Special Condition Description:				
Special Condition Description				

efi	le Pu	blic Visua	al Rende	r Object	Id: 001 - Submis	sion: 2015-(01-16	-	ΓΙΝ: 20-5478191
SC	HEC	ULE A		Public	Charity Statu	is and Pii	hlic Sunn	ort	OMB No. 1545-0047
	m 99	_			organization is a sec	2018			
9901	EZ)			•	4947(a)(1) nonexe	empt charitable	e trust.		2010
Denar	tment of	f the Treasury	•	Information a	Attach to Form bout Schedule A (Forn			ıctions is at	Open to Public
Intern	al Reve	nue Service	<u> </u>		<u>www.irs.g</u>	ov/form990.		F!!!	Inspection
	RKEEPE	ne organizat R INC	ion					Employer identifi	cation number
Pa	rt I	Reason	for Pub	lic Charity S	Status (All organiza	ations must c	omplete this r	13-3204621 part.) See instruct	ions.
					ause it is: (For lines 1				
1		A church,	convention	of churches, o	or association of churc	hes described	in section 170(b)(1)(A)(i).	
2		A school d	escribed i	n section 170(l)(1)(A)(ii). (Attach S	chedule E.)			
3		A hospital	or a coope	erative hospital	service organization	described in se	ection 170(b)(1)(A)(iii).	
4				rganization ope , and state:	erated in conjunction v	with a hospital	described in se	ction 170(b)(1)(A)(iii). Enter the
5		-	•	ated for the be Complete Part I	nefit of a college or un I.)	iversity owned	or operated by	a governmental unit	described in section
6		A federal,	state, or lo	ocal governmen	t or governmental uni	t described in s	ection 170(b)(1)(A)(v).	
7	V				ves a substantial part o vi). (Complete Part II		rom a governme	ental unit or from the	general public
8		A commun	ity trust d	escribed in sec	tion 170(b)(1)(A)(vi)	. (Complete Pa	rt II.)		
9		receipts from	om activiti om gross i	es related to it nvestment inco	ves: (1) more than 33 s exempt functions—some and unrelated bus 975. Seesection 509(ubject to certa siness taxable i	in exceptions, a income (less se	ind (2) no more than	33 1/3% of its
10		An organiz	ation orga	nized and oper	ated exclusively to tes	t for public saf	ety. See sectio r	n 509(a)(4).	
11		one or mo	re publicly	supported orga	ated exclusively for the anizations described in at describes the type o	n section 509(a	a)(1) or section	509(a)(2). See sect	ion 509(a)(3). Check
а		supported	organizatio	on(s) the power	perated, supervised, or to regularly appoint or art IV, Sections A and	or elect a majoi	• • •	•	
b		manageme	nt of the s						by having control or d organization(s). You
С					supporting organization				egrated with, its
d		not functio	nally integ	rated. The org	d. A supporting organi anization generally mu ete Part IV, Sections A	ıst satisfy a dis	stribution requir	• • •	• ,
е		Check this	box if the	organization re	eceived a written deter ally integrated suppor	rmination from	the IRS that it	is a Type I, Type II,	Type III functionally
f	Ente	_			ons		OIII.		
g				-	out the supported org			-	
Nam	ie of s	(i) upported or	ganization	(ii)EIN	(iii) Type of organization (described on lines 1- 9 above or IRC	Is the organiz	iv) zation listed in ng document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					section (see instructions))	Yes	No	Í	,
_									
Tota	<u> </u>								
Eor I)anory	work Boduct	ion Act No	tica saa tha In	structions for Form 99	00 or 990E7	Cat. No. 1128	85F Sahadula A /	Form 990 or 990-F7) 2018

1.668.816

19,055,433

20,724,249

1,033

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 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.) Section A. Public Support

Calendar year (a)2010 **(b)**2011 (c)2012 (d)2013 (e)2018 (f)Total (or fiscal year beginning in) 1 Gifts, grants, contributions, and membership fees received. (Do not 5,005,233 4,513,699 4,032,516 3,757,484 3,415,317 20,724,249 include any "unusual grants.") 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 the organization without charge.. 5,005,233 4,513,699 4,032,516 3,757,484 3,415,317 20,724,249 Total. Add lines 1 through 3

The portion of total contributions by 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). . Public support. Subtract line 5 from

line 4. Section B. Total Support (a)2010 **(b)**2011 (c)2012 (d)2013 (e)2018 5,005,233 4,513,699 4,032,516 3,757,484 3,415,317 Amounts from line 4. . Gross income from interest,

Calendar year (f)Total (or fiscal year beginning in) dividends, payments received on 323 356 55

151 148 securities loans, rents, royalties and income from similar sources

Net income from unrelated business activities, whether or not the business is regularly carried

10 Other income. Do not include gain 1,021 or loss from the sale of capital

785 assets (Explain in Part VI.). . Total support Add lines 7 through 1 0.

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)

Section C. Computation of Public Support Percentage

Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))

Public support percentage for 2013 Schedule A, Part II, line 14 16a 33 1/3% support test-2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box

15

b 33 1/3% support test-2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

17a 10%-facts-and-circumstances test-2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

b 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization $\ldots\ldots\ldots\ldots\ldots\ldots$

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

1,054

1,577

14

15

3,069

Schedule A (Form 990 or 990-EZ) 2018

7,506

20,732,788

308,432

91.910 %

94.870 %

Sche	dule A (Form 990 or 990-EZ) 2018						Page 3
P	Support Schedule f (Complete only if you II. If the organization	checked the b	oox on line 9 o	f Part I or if the	e organization f		y under Part
Se	ection A. Public Support		,		, ,	,	
Cale	ndar year	(a)2010	(b) 2011	(c)2012	(d)2013	(e) 2018	(f)Total
-	iscal year beginning in) 🕨	(a)2010	(b) 2011	(6)2012	(u)2013	(e)2010	(1)Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
_	include any "unusual grants.") . Gross receipts from admissions,						
2	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
_	Gross receipts from activities that						
3	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						
	the organization without charge						
6	Total. Add lines 1 through 5.						
7a	Amounts included on lines 1, 2,						
	and 3 received from disqualified persons						
ь	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	-					
R	Public support (Subtract line 7c						
Ū	from line 6.)						
Se	ection B. Total Support						
	ndar year	(a)2010	(b) 2011	(c)2012	(d) 2013	(e) 2018	(f)Total
-	iscal year beginning in)		()	(-)		()	()
9	Amounts from line 6 Gross income from interest,						
10a	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
_							
b	Unrelated business taxable income (less section 511 taxes) from						
	businesses acquired after June 30,						
	1975.						
c	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	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c,						
14	11, and 12.) First five years. If the Form 990 is f	or the organizati	on's first, second	third fourth or	r fifth tax vear as	a section 501/c)(3) organization
14	check this box and stop here						
Se	ection C. Computation of Pub						
15	Public support percentage for 2018			13, column (f)) .		15	
16	Public support percentage from 201	.3 Schedule A, P	art III, line 15 .			16	
	ection D. Computation of Inve					<u> </u>	
17	Investment income percentage for				ın (f))	. 17	
18	Investment income percentage from	•		-		18	
	33 1/3% support tests—2018. If the	organization did	not check the bo	ox on line 14, and	l line 15 is more t		d line 17 is
	more than 33 1/3%, check this						-
b	33 1/3% support tests—2013. If the	organization did	not check a box	on line 14 or line	e 19a, and line 16	is more than 3	3 1/3% and line 18

is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

was described in section 509(a)(1) or (2).

organization's organizing document?

"Yes," complete Part II of Schedule L (Form 990).

(1) or (2))? If "Yes," provide detail in Part VI.

whether the organization had excess business holdings).

"Yes," answer b below.

you checked 11a or 11b in Part I, answer (b) and (c) below.

complete

and (c) below.

made the determination.

Page 4

No

Part IV Supporting Org (Complete only if you checked

3	aı	n	ıza	t	IO)
d	а	b	ox	0	n	۱i

Part I, complete Sections A a

describe the designation. If historic and continuing relationship, explain.

aı	niza	itic	ons
а	box	on	lin

Sections A and

e 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of

If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose,

Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization

Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b)

Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization

Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)

b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or

Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (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, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by

amendment to the organizing document).

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If

Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)

Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the

10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine

assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from,

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 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that

Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if

purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.

all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.

Substitutions only. Was the substitution the result of an event beyond the organization's control?

the filing organization's supported organizations? If "Yes," provide detail in Part VI.

regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).

supporting organization had an interest? If "Yes," provide detail in Part VI.

and C. If you checked	11c of Part I, complete	Sections A, D, and	d E. If you checked		
and complete Part V.)					
nizations					

omp	plete Sections A and D, and complete Part V.)	
Se	ection A. All Supporting Organizations	
		١
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?	

	Yes	
		Н
1		

2

За

3b

3c

4a

4b

4c

5a

5c

6

7

8

9a

9b

9c

10a

10b Schedule A (Form 990 or 990-EZ) 2018

Sche	edule A (Form 990 or 990-EZ) 2018		Р	age 5
Pai	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а				
	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		
Se	ection B. Type I Supporting Organizations			
	Section B. Type I Supporting Organizations		Yes	No
1	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.	1		
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.	2		
Se	ection 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		
Se	ection 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, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) 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? If "No," explain in Part VI how the			
	organization maintained a close and continuous working relationship with the supported organization(s).			
		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	3		
	regard.			
	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see inst	ructio	ns):	
ā				
t				
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity instructions)	(see		
2	Activities Test. Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the			
	supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those			
	supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities			
	constituted substantially all of its activities.	2a		
t	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 position that its supported organization(s) would have engaged in these activities but for the organization's			
_	involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.	2		
ā	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? <i>Provide details in Part VI</i> .	3a		
Ŀ	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.	3b		

(B) Current Year

Page 6

1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.					
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)		
1	Net short-term capital gain	1				
2	Recoveries of prior-year distributions	2				
3	Other gross income (see instructions)	3				
4	Add lines 1 through 3	4				
5	Depreciation and depletion	5				

Portion of operating expenses paid or incurred for production or collection of

gross income or for management, conservation, or maintenance of property held for production of income (see instructions) Other expenses (see instructions)

Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)

c Fair market value of other non-exempt-use assets

a Average monthly value of securities

b Average monthly cash balances

d Total (add lines 1a, 1b, and 1c)

Subtract line 2 from line 1d

see instructions).

Multiply line 5 by .035

Enter 85% of line 1

Enter greater of line 2 or line 3 Income tax imposed in prior year

instructions)

temporary reduction (see instructions)

Recoveries of prior-year distributions Minimum Asset Amount (add line 7 to line 6)

Section C - Distributable Amount

e Discount claimed for blockage or other factors (explain in detail in Part VI):

Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,

Acquisition indebtedness applicable to non-exempt use assets

Net value of non-exempt-use assets (subtract line 4 from line 3)

1 Adjusted net income for prior year (from Section A, line 8, Column A)

Minimum asset amount for prior year (from Section B, line 8, Column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to emergency

Section B - Minimum Asset Amount

short tax year or assets held for part of year):

1 Aggregate fair market value of all non-exempt-use assets (see instructions for

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

8 (A) Prior Year 1

7

1a

1b

1c

1d

2

3

4

5

6 7

1

2

4

5

Current Year

Schedule A (Form 990 or 990-EZ) 2018

Current Year

Schedule A (Form 990 or 990-EZ) (2018)

7 Excess distributions carryover to 2015. Add lines

a From 2010. **b** From 2011.

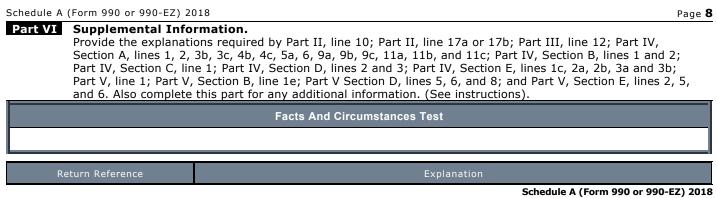
c From 2012.

d From 2013. e From 2018. Χ

Χ

Χ

3j and 4c. 8 Breakdown of line 7:



Schedule B	ender ObjectId: 001 - Submission: 2015-01-16	TIN: 20-5478191
/Farms 000 000 F7	Schedule of Contributors	OMB No. 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	2018	
Name of the organization	on Employer in	dentification number
	13-32046	21
Organization type (che	eck one):	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	☐ 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
General Rule	ation filing Form 000, 000 F7, or 000 PF that received during the core and the time to the core	O or more (in the second
For an organization other property)	ation filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,00 from any one contributor. Complete Parts I and II. See instructions for determining a contributor's	
For an organization of the property) Special Rules For an organization organization of the property of the p		total contributions. ne regulations a, or 16b, and that
For an organizate other property) Special Rules For an organizate under sections 5 received from an Part VIII, line 1h, For an organizate during the year,	from any one contributor. Complete Parts I and II. See instructions for determining a contributor's ion described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ / ₃ % support test of the 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a by one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the	total contributions. The regulations at a contribution on (i) Form 990, and contributor,
For an organizate under sections 5 received from an Part VIII, line 1h, For an organizate during the year, for the prevention For an organizate during the year, this box is check purpose. Do not	from any one contributor. Complete Parts I and II. See instructions for determining a contributor's cion described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ / ₃ % support test of the 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a my one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the or (ii) Form 990-EZ, line 1. Complete Parts I and II.	total contributions. The regulations The regulations The regulations The regulations The regulations The regulations The contributor, The contributor, The contributor, The regulation of the r

Name of organization RIVERKEEPER INC		Employer ide 13-320462	entification number 1		
Part I	ontributors (see instructions). Use duplicate copies of Part I if addi	tional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
RESTRICTED			Person Payroll		
		\$ RESTRICTED	Noncash		
,			(Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
			Person		
			Payroll		
		\$	Noncash		
			(Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
			Person		
-			Payroll		
		\$	Noncash		
			(Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
			Person		
- <u> </u>			Payroll		
		\$	Noncash		
			(Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
			Person		
·		\$	Payroll Noncash		
_			(Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
			Person		
-			Payroll		
		<u>\$</u>	Noncash		
			(Complete Part II for noncash contributions.)		

Schedule B (Form 99	90, 990-EZ, or 990-PF) (2018)		Page 4
Name of organization RIVERKEEPER INC			Employer identification number 13-3204621
total mo line enti of \$1,00	rely religious, charitable, etc., contributere than \$1,000 for the year from any or ry. For organizations completing Part II 0 or less for the year. (Enter this infornicate copies of Part III if additional space is r	ne contributor. Complete column II, enter the total of exclusively rel nation once. See instructions.) ►	n section 501(c)(7), (8), or (10) that s (a) through (e) and the following igious, charitable, etc., contributions
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and Z	(e) Transfer of gift IP 4 Relation	ship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and Z	(e) Transfer of gift IP 4 Relation	ship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_			
-	Transferee's name, address, and Z	(e) Transfer of gift IP 4 Relation	ship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and Z	(e) Transfer of gift IP 4 Relatior	ship of transferor to transferee
<u> </u>		Sched	ule B (Form 990, 990-EZ, or 990-PF) (2018)

ObjectId: 001 - Submission: 2015-01-16 efile Public Visual Render

Political Campaign and Lobbying Activities

TIN: 20-5478191

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

EZ)

SCHEDULE C (Form 990 or 990-

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at

www.irs.gov/form990. If the organization answered "Yes" to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C. Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B. Section 527 organizations: Complete Part I-A only. If the organization answered "Yes" to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B. Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A. If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then Section 501(c)(4), (5), or (6) organizations: Complete Part III. Name of the organization **Employer identification number** RIVERKEEPER INC 13-3204621 Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV. Political expenditures \$ Volunteer hou<u>rs</u> Part I-B Complete if the organization is exempt under section 501(c)(3). 1 Enter the amount of any excise tax incurred by the organization under section 4955 2 Enter the amount of any excise tax incurred by organization managers under section 4955 \$ If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 3 Was a correction made? If "Yes," describe in Part IV. Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ... Enter the amount of the filing organization's funds contributed to other organizations for section 527 2 exempt function activities Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b.......... 3 Did the filing organization fileForm 1120-POL for this year? 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. (a)Name (b)Address (c) EIN (d) Amount paid from (e) Amount of political filing organization's contributions received funds. If none, enter and promptly and -0-. directly delivered to a separate political organization. If none, enter -0-.

c Total lobbying expenditures (add lines 1a and 1b)

If the amount on line 1e, column (a) or (b) is:

Total exempt purpose expenditures (add lines 1c and 1d)

Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a. If zero or less, enter -0-. Subtract line 1f from line 1c. If zero or less, enter -0-.

Calendar year (or fiscal year

beginning in)

d Other exempt purpose expenditures

Over \$500,000 but not over \$1,000,000

Over \$1,000,000 but not over \$1,500,000

Over \$1,500,000 but not over \$17,000,000

Lobbying nontaxable amount

(150% of line 2a, column(e))

Total lobbying expenditures

Grassroots ceiling amount

(150% of line 2d, column (e))

Grassroots lobbying expenditures

Grassroots nontaxable amount

Lobbying ceiling amount

Not over \$500,000

Over \$17,000,000

Page 2 Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election Check $ightharpoonup \Gamma$ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN,

B Check $\blacktriangleright \Box$ if the filing organization checked box A and "limited control" provisions apply. **Limits on Lobbying Expenditures**

f Lobbying nontaxable amount. Enter the amount from the following table in both columns.

expenses, and share of excess lobbying expenditures).

b Total lobbying expenditures to influence a legislative body (direct lobbying)

(The term "expenditures" means amounts paid or incurred.)

Total lobbying expenditures to influence public opinion (grass roots lobbying)

The lobbying nontaxable amount is:

4-Year Averaging Period Under section 501(h)

Lobbying Expenditures During 4-Year Averaging Period

370,492

12,038

92,623

(b)2012

363,724

25,009

90,931

(c)2013

366,881

22,696

91,720

(a)2011

\$100,000 plus 15% of the excess over \$500,000.

\$175,000 plus 10% of the excess over \$1,000,000. \$225,000 plus 5% of the excess over \$1,500,000.

20% of the amount on line 1e.

\$1,000,000.

reporting section 4911 tax for this year? Yes \square No

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720

totals

(a) Filing

organization's

26,371 26,371

(b) Affiliated

group totals

3,942,941 3,969,312 348,466

87,117

(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.) (d)2018

348,466

26,371

87,117

Schedule C (Form 990 or 990-EZ) 2018

(e) Total

1,449,563

2,174,345

86.114

362,391

543,587

activity.

filed Form 5768 (election under section 501(h)).

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying

(b)

Amount

(a)

No

Yes

Page 3

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)?					
c	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?					0
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					0
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)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	501(c)(5), c	r se	ectio	n
	· · · · · · · · · · · · · · · · · · ·				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		
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section ! 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."	501(c No" C)(5), c)R (b)	r se Par	ectio t III-	n -A,
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				
C	Total	2c				
3	Aggregate amount reported in section $6033(e)(1)(A)$ notices of nondeductible section $162(e)$ dues.	3	1			

Complete if the organization is exempt under section 501(c)(3) and has NOT

Part IV

Return Reference

political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)

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.

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

Schedule C (Form 990 or 990EZ) 2018

4 5

efile Public Visual Render ObjectId: 001 - Submission: 2015-01-16 SCHEDULE D

Supplemental Financial Statements Complete if the organization answered "Yes," on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

OMB No. 1545-0047

TIN: 20-5478191

Open to Public Inspection

Department of the Treasury Internal Revenue Service

(Form 990)

Attach to Form 990. Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization **Employer identification number** RIVERKEEPER INC 13-3204621 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts Total number at end of year Aggregate value of contributions to (during Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Year Total number of conservation easements . . . 2a 2b Total acreage restricted by conservation easements . . . Number of conservation easements on a certified historic structure included in (a) **2**c Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d historic structure listed in the National Register. . . Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🕨 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4) 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. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not 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, in Part XIII, the text of the footnote to its financial statements that describes these items. 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: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

Cat. No.

52283D

ts	(continued)

Page **2**

3 a	Using the organization's acquisition, access collection items (check all that apply): Public exhibition	ion, and other recor	_	the following that or exchange pro		use of i	its	
b	_			r	•			
	Scholarly research							
С	Preservation for future generations							
4	Provide a description of the organization's c Part XIII.	ollections and expla	in how they furth	er the organization	on's exempt purpo	ose in		
5	During the year, did the organization solicit assets to be sold to raise funds rather than		•			es [No	
Pa	rt IV Escrow and Custodial Arrange Complete if the organization and Part X, line 21.		orm 990, Part I	V, line 9, or rep	ported an amou	ınt on I	Form	990,
1a	Is the organization an agent, trustee, custo included on Form 990, Part X?					es [No	
b	If "Yes," explain the arrangement in Part XI	II and complete the	following table:		Amou	nt		_
С	Beginning balance			1c				<u> </u>
d	Additions during the year			1d				<u> </u>
е	Distributions during the year			1e				_
f	Ending balance			1f				<u> </u>
2a	Did the organization include an amount on	Form 990, Part X, lii	ne 21, for escrow	or custodial acco	unt liability? 🔲 \Upsilon	'es ┌	No	_
								_
b			•	•			• •	
Pa	rt V Endowment Funds. Complete				·			
	Danis sing of war halans	(a) Current year 2,705,415	(b) Prior year 2,831,044	(c)Two years back 2,647,278				625,000
	Beginning of year balance	1,836,087	1,834,098	1,931,627		_		652,800
	Contributions Net investment earnings, gains, and losses	1,030,007	1,03 1,030	1,551,027	1,550,77			
٠	Net investment earnings, gams, and losses							
d	Grants or scholarships							
e	Other expenditures for facilities and programs	1,714,209	1,959,727	1,747,861	. 724,74	46		262,502
f	Administrative expenses							
g	End of year balance	2,827,293	2,705,415	2,831,044	2,647,2	78	2,	015,298
2	Provide the estimated percentage of the cur	rent year end balan	ce (line 1g, colum	nn (a)) held as:				
а	Board designated or quasi-endowment $lacksquare$							
b	Permanent endowment 38.370 %							
С	Temporarily restricted endowment ▶ 61	.630 %						
	The percentages in lines 2a, 2b, and 2c sho	ould equal 100%.						
3a	Are there endowment funds not in the posse organization by:	ession of the organiz	ation that are hel	d and administer	ed for the	Γ	Yes	No
	(i) unrelated organizations				[3a(i)	163	No
	(ii) related organizations					3a(ii)		No
b	If "Yes" to 3a(ii), are the related organizati	ons listed as require	d on Schedule R?	•		3b		
4	Describe in Doub VIII the intended week of the	ha auganization'a an	dawmant funda					
_	Describe in Part XIII the intended uses of the rt VI Land, Buildings, and Equipm		downlent runds.					
Га	Complete if the organization and		rm 990, Part I\	/, line 11a. See	Form 990, Par	t X, lin	e 10	
	Description of property (a) Cost or othe (investme	er basis (b)Cost o	or other basis (other)				ok valu	
1a	Land		7,500					7,500
	Buildings							
	Leasehold improvements		66,565	5	51,086			15,479
	Equipment		204,391		193,905			10,486
	Other		243,621	L	216,836			26,785
	al. Add lines 1a through 1e.(Column (d) must e	equal Form 990, Part 2	X, column (B), line	10(c).)	>			60,250

1

2

868,306

Page 4

5,120,898

d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	868,306
3	Subtract line 2e from line 1		3	4,252,592
4	Amounts included on Form 990, Part VIII, line 12, 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 revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	2.)	5	4,252,592
Par	t XII Reconciliation of Expenses per Audited Financial Sta Complete if the organization answered 'Yes' to Form 990, P		s pei	Return.
1	Total expenses and losses per audited financial statements		1	4,837,618
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a 868,306		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
		•		· 1
е	Add lines 2a through 2d		2e	868,306
3	Subtract line 2e from line 1		3	3,969,312
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		

Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

Total revenue, gains, and other support per audited financial statements

Amounts included on line 1 but not on Form 990, Part VIII, line 12:

Net unrealized gains (losses) on investments .

Donated services and use of facilities .

Recoveries of prior year grants . .

2a

2b

2c

3,969,312

4c

Part XIII Supplemental Information

Schedule D (Form 990) 2018

2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

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

Return Reference

Explanation

PART V - LINE 4 TEMPORARILY RESTRICTED NET ASSETS REPRESENT CONTRIBUTIONS AND PLEDGES TEMPORARILY RESTRICTED NET ASSETS REPRESENT CONTRIBUTIONS AND PLEDGES THAT ARE RESTRICTED BY THE DONOR FOR A SPECIFIC PURPOSE OR RELATE TO FUTURE PERIODS. RIVERKEEPER REPORTS CONTRIBUTIONS AS TEMPORARILY RESTRICTED SUPPORT IF THEY ARE RECEIVED WITH DONOR STIPULATIONS THAT LIMIT THE USE OF THE DONATED ASSETS. WHEN A DONOR STIPULATION EXPIRES, THAT IS, WHEN A STIPULATED TIME RESTRICTION ENDS OR THE PURPOSE FOR THE RESTRICTION IS ACCOMPLISHED, TEMPORARILY RESTRICTED NET ASSETS ARE RECLASSIFIED TO UNRESTRICTED NET ASSETS AND REPORTED IN THE STATEMENT OF ACTIVITIES AS NET ASSETS RELEASED FROM RESTRICTIONS. PERMANENTLY RESTRICTED NET ASSETS CONSIST OF CONTRIBUTIONS THAT ARE RESTRICTED BY THE DONORS IN THAT THE PRINCIPAL MUST REMAIN IN PERPETUITY. BUT ANY INVESTMENT RETURN EARNED ON SUCH FUNDS MAY BE SPENT IN ACCORDANCE WITH THE DONOR TERMS.

efile Public Visual Render ObjectId: 001 - Submission: 2015-01-16 TIN: 20-5478191 OMB No. 1545-0047 **Supplemental Information Regarding** SCHEDULE G (Form 990 or 990-EZ) **Fundraising or Gaming Activities** Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Open to Public Department of the Treasury Attach to Form 990 or Form 990-EZ. Inspection Internal Revenue Service Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization **Employer identification number** RIVERKEEPER INC 13-3204621 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. ✓ Mail solicitations e Solicitation of non-government grants Internet and email solicitations f Solicitation of government grants Phone solicitations g Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If Yes, list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (i) Name and address of (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to individual fundraiser have from activity (or retained by) (or retained by) or entity (fundraiser) custody or fundraiser listed in organization control of col. (i) contributions? Yes 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. For Paperwork Reduction Act Notice, see the Instructions for Form 990or 990-EZ. Cat. No. 50083H Schedule G (Form 990 or 990-EZ) 2018

Page 2 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

	events with gross receipts g	(a)Event #1	(b) Event #2	(c)Other events	(d) Total events (add col. (a) through	
Revenue		(event type)	(event type)	(total number)	col. (c))	
	1 Gross receipts	838,669	103,438	67,029	1,009,136	
	2 Less: Contributions	90,000			90,000	
	3 Gross income (line 1 minus line 2)	748,669	103,438	67,029	919,136	
	4 Cash prizes					
S	5 Noncash prizes					
euse	6 Rent/facility costs					
EXP	7 Food and beverages	109,844	1,019	1,780	112,643	
Direct Expenses	8 Entertainment					
ā	Other direct expenses	through O in column (d	<u> </u>			
	11 Net income summary. Subtract line 1				112,643	
Par	t III Gaming. Complete if the or	ganization answered	•	art IV, line 19, or repo	806,493 orted more than	
ø	\$15,000 on Form 990-EZ, lir	е ба.				
Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive hingo	(c) Other gaming	(d) Total gaming (add col.(a) through col.(c))	
	1 Gross revenue			1		
Direct Expenses	2 Cash prizes					
Exp	3 Noncash prizes					
rect	4 Rent/facility costs					
Ω	5 Other direct expenses	_				
	6 Volunteer labor	☐ Yes <u>%</u> No	☐ Yes% ☐ No	☐ Yes% ☐ No		
	7 Direct expense summary. Add lines 2	through 5 in column (d)			
	8 Net gaming income summary. Subtra	ct line 7 from line 1, colu	umn (d)	<u> ▶</u>		
9	Enter the state(s) in which the organiza				E. E.	
a b	Is the organization licensed to conduct If "No," explain:				Yes No	
					i	
10a b	Were any of the organization's gaming If "Yes," explain:					

Sche	edule G (Form 990 or 990-EZ) 2018	8		Page 3
11	Does the organization conduct gar	ning activities with nonmer	mbers?	· Yes No
12			or a member of a partnership or other entity	· Yes No
13	Indicate the percentage of gaming			
а	The organization's facility .			3a %
b	An outside facility		<u>1</u>	3b %
14	Enter the name and address of the	person who prepares the	organization's gaming/special events books and	records:
	Name 💌			
	Address			
15a		• •	whom the organization receives gaming	. Yes No
b	If "Yes," enter the amount of gami amount of gaming revenue retained	the state of the s	organization s and th	e
С	If "Yes," enter name and address of	of the third party:		
	Name Name			
	Address			
16	Gaming manager information:			
	Name 🕨			
	Gaming manager compensation	\$		
	Description of services provided			
	Director/officer	Employee	Independent contractor	
17	Mandatory distributions:			
а	•	state law to make charitab	le distributions from the gaming proceeds to	
b		•	stributed to other exempt organizations or spent	
Pai		nation. Provide the explor, 15b, 15c, 16, and 17b	lanations required by Part I, line 2b, colur o, as applicable. Also complete this part to	. , . , . , .
	Return Reference		Explanation	
C.:	dul- 0 (F 000 - 000 ET) 2012			
	dule G (Form 990 or 990-EZ) 2018 Iditional Data			Doturn to Form
				Return to Form
		Softwa	re ID:	
		Software Ve	rsion:	

efi	le Public Visu	ıal Render ObjectId: 001 - S	Subr	nission: 2015-01-16	TI	N: 20-	5478	3191	
Sch	edule J			tion Information	0	MB No.	1545	-0047	
(Form 990)		For certain Officers, Directors, Trustees, Key Employees, and Highest							
			•	sated Employees swered "Yes" to Form 990, Part IV,	line 23	20	1	8	
_		· •	Attac	ch to Form 990.					
•	tment of the Treasury al Revenue Service	► Information about Schedule J (Form	n 990)) and its instructions is at <u>www.irs</u>	s.gov/form990.	Open i	ectic		
Nar	me of the organiz	zation			Employer identifica				
RIV	ERKEEPER INC				13-3204621				
Pa	rt I Questi	ons Regarding Compensation			113-3204021				
	Ç						Yes	No	
1a		opiate box(es) if the organization provid Section A, line 1a. Complete Part III to							
	First-class	or charter travel		Housing allowance or residence for	or personal use				
		companions		Payments for business use of per					
		ification and gross-up payments	\vdash	Health or social club dues or initia					
	Discretion	ary spending account		Personal services (e.g., maid, char	uffeur, cher)				
b	,	exes in line 1a are checked, did the orga or provision of all of the expenses desc		. , , ,	' '	1b			
_					11	ı	1	1	
2		ation require substantiation prior to reir ees, officers, including the CEO/Executi				2			
3	organization's	if any, of the following the filing organiz CEO/Executive Director. Check all that a ed organization to establish compensat	apply	. Do not check any boxes for meth	ods				
	_	tion committee	Г	Written employment contract					
		nt compensation consultant		Compensation survey or study					
	Form 990	of other organizations	V	Approval by the board or compen	sation committee				
4	During the year or a related org	r, did any person listed in Form 990, Pa Janization:	rt VII	, Section A, line 1a with respect to	the filing organizatio	n			
а	Receive a seve	rance payment or change-of-control pa	ymer	nt?		4a		Νo	
b		or receive payment from, a supplementa	•			4b		No	
c	Participate in,	or receive payment from, an equity-base	ed co	mpensation arrangement?		4c		Νo	
	If "Yes" to any	of lines 4a-c, list the persons and provi	de th	e applicable amounts for each item	in Part III.				
	Only 501(c)(3)	, 501(c)(4), and 501(c)(29) organizatio	ns m	ust complete lines 5-9.					
5	For persons list	red in Form 990, Part VII, Section A, lincontingent on the revenues of:			e any				
а	The organization	on?				5a		No	
b	Any related org					5b		No	
_	•	s 5a or 5b, describe in Part III.							
6		eed in Form 990, Part VII, Section A, lin contingent on the net earnings of:	e 1a,	did the organization pay or accrue	e any				
a	The organization					6a		No	
b		ganization?	•			6b		No	
7		ed in Form 990, Part VII, Section A, lin described in lines 5 and 6? If "Yes," des				7		No	
8	subject to the	Ints reported in Form 990, Part VII, paid Initial contract exception described in F	Regul					N -	
9	If "Yes" to line	8, did the organization also follow the r	ebutt			8		No	
		58-6(c)? . ction Act Notice, see the Instructions fo				9) 2010	

1 PAUL GALLAYPRESIDENT AND

21 INDE OSTROVICE PRES FOR

DIRECTOR

DEVELOPMENT

(A) Name and Title

(E) Total of columns

(B)(i)-(D)

201,485

178,912

................

................

Page 2

(F) Compensation in

column(B) reported

as deferred in prior

Form 990

................

................

Schedule J (Form 990) 2018

For each individual whose compensation must be reported in Schedule J. report compensation from the organization on row (i) and from related organizations, described in the

(iii)

Other reportable

compensation

......

......

(C) Retirement and

other deferred

compensation

................

................

(**D**) Nontaxable

henefits

21,413

2,250

......

......

(B) Breakdown of W-2 and/or 1099-MISC compensation

Bonus & incentive

compensation

......

......

instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII. Note. The sum of columns (B)(i)-(iii) 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.

(i) Base compensation

......

......

180,072

176,662

Schedule J (Form 990) 2018 Page 3 Part IIII Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. Return Reference Explanation

Schedule J (Form 990) 2018



ObjectId: 001 - Submission: 2015-01-16 efile Public Visual Render TIN: 20-5478191 **SCHEDULE M** OMB No. 1545-0047 Noncash Contributions (Form 990) 2018 ▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ▶ Attach to Form 990. ▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990 Open to Public Department of the Treasury Inspection Internal Revenue Service Name of the organization **Employer identification number** RIVERKEEPER INC 13-3204621 Part I Types of Property (a) (b) (c) (d) Check if Number of contributions Noncash contribution Method of determining applicable or items contributed noncash contribution amounts amounts reported on Form 990, Part VIII, line 1 g 1 Art-Works of art . . . **2** Art—Historical treasures **3** Art—Fractional interests . 4 Books and publications Clothing and household goods **6** Cars and other vehicles Boats and planes Intellectual property . . 9 182,123 FMV Securities—Publicly traded . Х 10 Securities-Closely held stock 11 Securities—Partnership, LLC, or trust interests 12 Securities-Miscellaneous . . 13 Oualified conservation contribution-Historic structures **14** Qualified conservation contribution-Other . . . 15 Real estate—Residential . 16 Real estate—Commercial . 17 Real estate—Other . . . 18 Collectibles 19 Food inventory . . . 20 Drugs and medical supplies . **21** Taxidermy 22 Historical artifacts 23 Scientific specimens . . 24 Archeological artifacts . . . **25** Other ▶ (______) Other ▶(______) **27** Other ▶(_____) 28 Other ▶ (__ Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30a Νo **b** If "Yes," describe the arrangement in Part II. 31 Νo Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Νo **b** If "Yes," describe in Part II. 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II. For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2018) Cat. No. 51227J

Page 2 Schedule M (Form 990) (2018) 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 Schedule M (Form 990) (2018) efile Public Visual Render

ObjectId: 001 - Submission: 2015-01-16

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

TIN: 20-5478191 OMB No. 1545-0047

2018

Open to Public Inspection

niernal Revenue Service Name of the organization RIVERKEEPER INC

SCHEDULE 0

(Form 990 or 990-

Department of the Treasury

EZ)

Employer identification number

13-3204621

Return Reference	Explanation
FORM 990. PART III, LINE 1.	RIVERKEEPER'S MISSION IS TO PROTECT THE ECOLOGICAL INTEGRITY OF THE HUDSON RIVER, AND ITS TRIBUTARIES, AND TO SAFEGUARD THE DRINKING WATER SUPPLY OF NEW YORK CITY AND THE LOWER HUDSON VALLEY. THROUGH BOAT PATROLS, STRATEGIC PARTNERSHIPS, THOUSANDS OF ACTIVIST MEMBERS AND A RESPECTED LEGAL STAFF, RIVERKEEPER IS RESTORING THE HUDSON RIVER AND KEEPING CONTAMINANTS OUT OF THE DRINKING WATER SUPPLY OF 9 MILLION NEW YORKERS. RIVERKEEPER HAS HELPED TO ESTABLISH GLOBALLY RECOGNIZED STANDARDS FOR WATERSHED PROTECTION, AND SERVE AS THE MODEL AND MENTOR FOR THE GROWING WATERKEEPER MOVEMENT THAT INCLUDE MORE THAN 260 KEEPER PROGRAMS ACROSS THE COUNTRY AND AROUND THE GLOBE. RIVERKEEPER, FOR MORE THAN 40 YEARS IS NEW YORK'S LEADING CLEAN WATER ADVOCATE.
PART III - LINE 4A	LEGAL PROGRAM: RIVERKEEPER'S MISSION IS TO PROTECT THE ENVIRONMENTAL, RECREATIONAL AND COMMERCIAL INTEGRITY OF THE HUDSON RIVER AND ITS TRIBUTARIES, AND TO SAFEGUARD THE DRINKING WATER OF NINE MILLION NEW YORK CITY AND HUDSON VALLEY RESIDENTS. THE LEGAL PROGRAM ACHIEVES THESE THOUGH LITIGATION, COMMENTS ON AGENCY ACTIONS, AND ADVOCACY. LEGAL PROGRAM STAFF CURRENT INCLUDES THREE ATTORNEYS, ONE SCIENTIST, TWO OUTREACH CO-ORDINATORS, AND A PARA-LEGAL. THESE STAFF CO-OPERATE WITH OTHER RIVERKEEPER PROGRAMS AS NEEDED TO BEST ACHIEVE OUR SHARED GOALS. CURRENT LITIGATION AND ADVOCACY CAMPAIGNS CONCERN THE NEED TO: I) FURTHER CLEAN UP THE HUDSON AS A RESULT OF PCB POLLUTION FROM GENERAL ELECTRIC; II) CLOSE THE INDIAN POINT NUCLEAR POWER PLANT AND THEN SAFELY DECOMMISSION IT; III) PROVIDE SAFE RENEWABLE POWER TO REPLACE THAT CURRENTLY GENERATED BY INDIAN POINT AND FOSSIL FUEL POWER PLANTS; IN) REDUCE COMBINED SEWAGE OVERFLOW AND STORMWATER POLLUTION THROUGHOUT THE WATERSHED; V) IMPROVE THE PROTECTION FOR NEW YORK CITY'S DRINKING WATER; VI) ELIMINATE THE MOVEMENT OF CRUDE OIL ON THE HUDSON AND REDUCE THE MOVEMENT OF REFINED PRODUCT; VII) PREVENT AND REMOVE TOXICS FROM DRINKING WATER; VIII) PREVENT THE SITING OF NEW POLLUTING FACILITIES THAT WOULD DISCHARGE TO THE HUDSON OR ITS TRIBUTARIES; IX) PROVIDE A POSITIVE COMMUNITY VISION FOR SUPERFUND CLEAN UPS. THE LEGAL PROGRAM PROVIDES WIDE RANGING SUPPORT TO OTHER RIVERKEEPER PROGRAMS TO ADVANCE THE OBJECTIVES OF THESE CAMPAIGNS. OUR WORK CONTINUES TO DEVELOP AS NEW ISSUES EMERGE, BUR BROADLY WE ARE DEDICATED TO CLEANING UP PAST POLLUTION AND ENSURING THAT NEW SOURCES OF POLLUTION ARE PREVENTED FROM FURTHER CONTAMINATING THE HUDSON. IN 2019 MAJOR VICTORIES INCLUDED: I) DEFEATING A PROPOSAL FOR AN INCINERATOR ASH LANDFILL; II) INDUCED THE EPA TO ACKNOWLEDGE THAT IT ID DON'T KNOW WHETHER THE REMEDIAL ACTION TAKEN TO DATE WOULD SUFFICIENTLY CLEAN UP POBS IN THE HUDSON; III) RAISING OBJECTIONS TO THE PROPOSED STORM BARRIERS IN THE HUDSON RIVER, WHICH LED TO RECOGNITION THAT THEY
PART III - LINE 4B	WATER QUALITY PROGRAM: RIVERKEEPER'S WATER QUALITY PROGRAM FOCUSES ON COORDINATING COMMUNITY SCIENCE TO GATHER WATER QUALITY DATA FROM THE HUDSON RIVER AND ITS TRIBUTARIES, ENGAGING GRASSROOTS AND COMMUNITY-LEVEL PARTNERS IN THE PROTECTION OF WATER RESOURCES, ADVOCATING FOR POLLUTION REDUCTION PROJECTS AND PROGRAMS LOCALLY AND STATEWIDE, AND ADVOCATING FOR PROTECTING WATER - PARTICULARLY DRINKING WATER - AT ITS SOUDICE THROUGH EFFECTIVE WATERSHED MANAGEMENT: WHILE NOT EXHAUSTIVE, THESE ACCOMPLISHMENTS DEMONSTRATE SOME OF THE IMPACT OF OUR WORK IN THIS FISCAL YEAR: WATER QUALITY MONITORING: GATHERED OVER 5,000 WATER SAMPLES FROM MORE THAN 440 LOCATIONS, WORKING WITH MORE THAN 180 INDIVIDUALS AND MORE THAN 75 PARTNER ORGANIZATIONS. MOST DATA IS REPORTED VIA AN INTERACTIVE MAP AT RIVERKEEPER ORGANDIOR COMPILED IN REPORTS; INCLUDING "HOWS THE WATER? 2019," A POSTER DETAILING WATER QUALITY PATTERNS WE HAVE OBSERVED OVER 10+ YEARS OF MONITORING. STATEWIDE WATER QUALITY POLICIES: WE ADVOCATED FOR SPENDING ON WATER INFRASTRUCTURE, CONTRIBUTING TO \$450 MILLION IN SPENDING WITHIN THE HUDSON RIVER WATERSHED ANNOUNCED BY NEW YORK STATE IN DECEMBER 2018, AND COMMITMENT TO ADD \$500 MILLION TO SPENDING STATEWIDE. WE ADVOCATED FOR THE ADOPTION OF REGULATIONS THAT WILL IMPLEMENT THE DRUG TAKE BACK ACT, WHICH WILL EXPAND TAKEBACK OPTIONS FOR UNUSED MEDICATIONS AT PHARMACIES, AND SHIFT THE COST OF PROGRAMS TO THE INDUSTRY, RATHER THAN THE TAXPAYER. ADVOCATED FOR WATERWAYS-PECIFIC RESTORATION PLANS: WE SERVED ON THE STATE'S MOHAWK BASIN PROGRAM STEERING COMMITTEE, WHICH DRAFTED A NEW 5-YEAR ACTION AGENDA, INCLUDING A CLEAN WATER PLAN AND SOURCE WATER PROTECTION PLAN FOR THE RIVER. WE PARTICIPATED IN DRAFTING OF THE NEXT 10-YEAR HUDSON RIVER ESTUARY. CREATED OR SUPPORTED COMMUNITY ORGANIZING FOR WATER PROTECTION PLAN FOR THE HUDSON RIVER WATERSHED OR SUPPORTED COMMUNITY ORGANIZING FOR WATER PROTECTION PLAN FOR THE HUDSON RIVER WATERSHED OR SUPPORTED COMMUNITY ORGANIZING FOR WATER PROTECTION PLAN FOR THE HUDSON RIVER PROTECTION PLAN

Return Reference	Explanation
PART III - LINE 4C	BOAT PROCRAM, FINE-PREEPER'S PATROL BOAT TRUM RILETO-HET MAINTAINS A NEAR CONSTANT PRESENCE ON THE HUDSON RIVER AND ITS MAJOR TRIBUTARIES BETWEEN MARCH AND NOVEMBER BACH YEAR, PATROLLING NY HARBOR, THE HUDSON STUARY, THE MOHAWK AND UPPER HUDSON EACH MONTH AND LOGGING BETWEEN S000 AND 6.000 MILES. THE VESSEL HAS BEEN MODIFIED TO ENABLE IT TO BEST SERVE ITS MISSION AS A POLLUTION WATCHDOG MONITOR, A PLATFORM FOR SCIENTIFIC RESEARCH AND AN AMBASSADORFOR THE RIVER WHILE CONDUCTING REGULAR POLLUTION AND SAMPLING PRINTED WAS ALSO PROVIDE SUPPORT FOR SCIENTIFIC STUDIES THAT ADVANCE UNDERSTANDING OF THE HUDSON'S ECOSYSTEM SUPPORT RIVERSEEPERS WATER QUALITY MONITORING PROGRAM AND BRING LOCAL, FEDERAL, AND REGIONAL DECISION-MAKERS, SUMMONMENTAL ENFORCEMENT AGENCIES, ACADEMICS, THE BUDA AND COMMUNITY STAKEHOLDERS OUT TO GAN A CRITICAL PRESPECTIVE PROVIDE THE WATER TO WITE SET STAKE PROVIDES OUT TO GAN A CRITICAL PRESPECTIVE PROVIDE THE WATER TO WITE SET STAKE AND LEGGIONAL DECISION-MAKERS. THE BOAT PROCRAMS IN THE WATER TO NOT HEEK TRIPS, CAPTAIN LIPSCOMB SHARES HIS DEEP KNOWLEDGE OF THE RIVER - ITS WILDLIFE, CRITICAL HABITAT ZONES, POLLUTION SOURCES AND WATER CUALITY MANAGEMENT SHARES. THE BOAT PROCRAMS IN THE WATER TO NOT HEEK TRIPS, CAPTAIN LIPSCOMB SHARES HIS DEEP KNOWLEDGE OF THE RIVER - ITS WILDLIFE, CRITICAL HABITAT ZONES, POLLUTION SOURCES AND WATER CUALITY MANAGEMENT SHARES. THE BOAT PROCRAMS HIS TOWN THE WATER ON THE WATER OF THE WATER TOWN TO THE HUDSON RIVER ESTUARY. IN 2016, WE COMMISSION SHAPE TO AS ECOND VESSEL, A 20 OUTBOARD THIS WAS AND A SHARES THE TOWN TO THE SHARES. THE POLYMENT OF THE WATER TOWN TO THE SHARES AND LOCATIONS WHICH THE LARGER FLETCHER CAN NOT REACH DUE TO HEIGHT OR BRAFT FROSTRION OF THE WATER TOWN TO WATER TOWN TOWN TOWN TOWN THE PROTRESS OF THE WATER TOWN TOWN TOWN TOWN TOWN TOWN TOWN TOWN
FORM 990, PART VI, SECTION A, LINE 6	MEMBERS PARTICIPATE IN ORGANIZATION'S GOVERNANCE AT THE ANNUAL MEMBERSHIP MEETING IN JUNE. THEY ELECT MEMBERS TO THE BOARD OF DIRECTORS.
FORM 990, PART VI, SECTION A, LINE 7A	AT EACH MEMBERSHIP ANNUAL MEETING THEREAFTER, A NUMBER OF DIRECTORS EQUAL TO THAT OF THOSE WHO TERMS HAVE EXPIRED WILL BE ELECTED BY A PLURALITY OF THE MEMBERS FOR A TERM OF THREE YEARS AND THE EARLIEST OF THE ELECTION OR APPOINTMENT AND QUALIFICATION OF SUCH DIRECTOR'S SUCCESSOR OR UNTIL SUCH DIRECTOR'S DEATH, RESIGNATION, OR REMOVAL. AT THE EXPIRATION OF ANY TERM OF THREE YEARS, ANY DIRECTOR MAY BE ELECTED. CANDIDATES FOR ELECTION AS DIRECTORS WILL BE NOMINATED BY THE NOMINATING COMMITTEE. MEMBERS OF THE CORPORATION WHO DESIRE TO NOMINATE A MEMBER TO THE BOARD OF DIRECTORS, IN ADDITION TO THOSE CANDIDATES PROPOSED BY THE NOMINATING COMMITTEE, MAY DO SO ON A PETITION SIGNED BY NOT LESS THAN ONE HUNDRED MEMBERS AND DELIVERED TO THE SECRETARY OF THE CORPORATION NOT LESS THAN SIX MONTHS PRIOR TO THE ANNUAL MEETING OF THE MEMBERS. NO MORE THAN ONE PETITION FOR ELECTION SHALL BE ACCEPTED AND THEREFORE, IF MORE THAN ONE PETITION IS SUBMITTED, THE SUBMISSION WITH THE GREATEST NUMBER OF SIGNATURES WILL APPLY; IN THE CASE OF A MORE THAN ONE PETITION WITH EQUAL NUMBER OF SIGNATURES, THE PETITION FIRST SUBMITTED WILL BE ACCEPTED.
FORM 990, PART VI, SECTION B, LINE 11B	THE PRESIDENT, TREASURER AND BOARD CHAIRMAN WILL REVIEW AND APPROVE THE FORM 990 PRIOR TO FILING.

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	ON A YEARLY BASIS, THE BOARD OF DIRECTORS MEET TO COMPLETE A "CONFLICT OF INTEREST" ACKNOWLEDGEMENT WHICH DOCUMENTS AND SIGNIFIES THAT NO CURRENT CONFLICT OF INTEREST EXISTS BETWEEN THE BOARD MEMBERS AND OUTSIDE ORGANIZATIONS. AT EACH SUBSEQUENT MEETING, BEFORE ANY DECISIONS ARE MADE, IT IS CLARIFIED THAT THERE IS NO CONFLICT OF INTEREST FOR ANYONE IN THE ROOM. IF THERE IS A CONFLICT, THAT PERSON WILL BE EXCLUDED FROM THE DECISION.
FORM 990, PART VI, SECTION C, LINE 19	RIVERKEEPER MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

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

Cat. No. 51056K

Schedule O (Form 990 or 990-EZ) 2018