# (Rev. January 2020) Department of the Treasury Internal Revenue Service

**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

Inspection

and ending MAR 31, 2020 Open to Public

OMB No. 1545-0047

В	Check if applicable:	C Name of organization	D Employer identific	cation number
	Address	RIVERS AND LANDS CONSERVANCY		
F	change	Doing business as	33-02943	11
F	change Initial return	Number and street (or P.0. box if mail is not delivered to street address)  Room/su	_	
F	Final return/	6876 INDIANA AVENUE  J2	(951)788	
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	17,147,608.
	Amende	RIVERSIDE, CA 92506	H(a) Is this a group re	
	Applica- tion	F Name and address of principal officer: ERIC JOHNSON	for subordinates	
	pending	SAME AS C ABOVE	H(b) Are all subordinates in	cluded? Yes No
		······································		list. (see instructions)
		:▶ WWW.RIVERSANDLANDS.ORG	H(c) Group exemption	
			ear of formation: $1988$ N	State of legal domicile: CA
Р		Summary		
ė	1 B	riefly describe the organization's mission or most significant activities: RIVERS &	LANDS CONSER	VANCY
Governance		CONNECTS OUR COMMUNITY TO NATURAL, WILD, AND		
/err	2 0	heck this box if the organization discontinued its operations or disposed of m	l I	sets. 13
Ĝ	3 N	umber of voting members of the governing body (Part VI, line 1a)		13
		umber of independent voting members of the governing body (Part VI, line 1b)	·····	9
ij	6 T	otal number of individuals employed in calendar year 2019 (Part V, line 2a) otal number of volunteers (estimate if necessary)		500
Activities &	72 7	otal unrelated business revenue from Part VIII, column (C), line 12		342.
Ă	) b N	et unrelated business taxable income from Form 990-T, line 39	·····	0.
	1		Prior Year	Current Year
ø	8 0	ontributions and grants (Part VIII, line 1h)	1,922,525.	11,640,668.
Revenue	9 P	rogram service revenue (Part VIII, line 2g)	376,807.	539,145.
eve	<b>10</b> Ir	vestment income (Part VIII, column (A), lines 3, 4, and 7d)	445,739.	637,985.
<u>~</u>	<b>11</b> C	ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	5,037.	4,215.
	12 T	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,750,108.	12,822,013.
		rants and similar amounts paid (Part IX, column (A), lines 1-3)	293,333.	0.
		enefits paid to or for members (Part IX, column (A), line 4)	0.	0.
es	<b>15</b> S	alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	511,259.	670,942.
Expenses	<b>16</b> a ₽	rofessional fundraising fees (Part IX, column (A), line 11e)	0.	0.
X	·  b T	otal fundraising expenses (Part IX, column (D), line 25)   124,460.	4F2 C01	C40 000
_	17 0	ther expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	452,681. 1,257,273.	649,028.
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,492,835.	11,502,043.
<u>_ 0</u>	19 R	evenue less expenses. Subtract line 18 from line 12	Beginning of Current Year	
sts o	B 20 T	etal assets (Part V. line 16)	21,572,041.	End of Year 32,282,343.
ASSE	20 T	otal assets (Part X, line 16) otal liabilities (Part X, line 26)	358,199.	408,737.
Net Assets or	21 T	et assets or fund balances. Subtract line 21 from line 20	21,213,842.	31,873,606.
P	art II	Signature Block	21/223/0124	32/0/3/0000
		ies of perjury, I declare that I have examined this return, including accompanying schedules and stat	tements, and to the best of my	/ knowledge and belief, it is
true	e, correct,	and complete. Declaration of preparer (other than officer) is based on all information of which prepared	arer has any knowledge.	
Sig	gn	Signature of officer	Date	
Не	re	ERIC JOHNSON, TREASURER		
		Type or print name and title	10-4-	LI DTIN
		Print/Type preparer's name Preparer's signature	Date Check	PTIN
Pai	-	TULIE HARTWIGSEN Julie Hartwigsen	02/16/21 if self-employed	P01401809
	_	Firm's name CHRISTENSON & ASSOCIATES, LLP	Firm's EIN	33-0770910
US	e Only	Firm's address 5005 LA MART DRIVE, SUITE 100A	Dh / 0	51\701_0550
<u></u>		RIVERSIDE, CA 92507	Phone no. (9	51)784-9552
<u>ıvıa</u>	y tne IRS	S discuss this return with the preparer shown above? (see instructions)		X Yes No

Га	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	RIVERS & LANDS CONSERVANCY CONNECTS OUR COMMUNITY TO NATURAL, WILD,
	AND OPEN SPACES OF SOUTHERN CALIFORNIA THROUGH LAND CONSERVATION,
	STEWARDSHIP, AND EDUCATION.
	DILIMARDHIT, AND IDOCATION.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
3	
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 294,234 • including grants of \$ ) (Revenue \$ 392,208 • )
	LAND ACQUISITION PROJECTS: GENERAL PROGRAM TO ACQUIRE HABITAT AND OPEN
	SPACE LANDS THROUGHOUT SOUTHERN CALIFORNIA. DURING THE FISCAL YEAR,
	•
	THE CONSERVANCY ACQUIRED HABITAT PROPERTY USING CURRENT AND PRIOR
	FUNDING. THE FUNDS WERE EXPENDED, THE ACQUIRED PROPERTY WAS ADDED TO
	LAND HELD FOR CONSERVATION OR WAS TRANSFERRED TO OTHER CONSERVATION
	AGENCIES FOR PRESERVATION IN PERPETUITY.
4b	(Code:) (Expenses \$ 412,629 • including grants of \$) (Revenue \$ 85,620 • )
	LAND STEWARDSHIP: ONGOING MANAGEMENT OF OPEN SPACE AND HABITAT LANDS
	TO ENSURE THEIR CONSERVATION IN PERPETUITY OR HOLDS CONSERVATION
	EASEMENTS; INCLUDES BOTH LANDS HELD IN FEE TITLE AND HELD UNDER
	CONSERVATION EASEMENT.
4c	(Code: ) (Expenses \$ 114,293. including grants of \$ ) (Revenue \$ 61,317.)
	OUTREACH AND COMMUNITY EDUCATION: DEVELOPMENT OF PROGRAMS TO ENGAGE
	THE PUBLIC IN STEWARDSHIP AND CONSERVATION OF OPEN SPACE AND ASSOCIATED
	RESOURCES. BUILDING PUBLIC AWARENESS AND APPRECIATION FOR OPEN SPACE
	AND NATURE IN OUR COMMUNITY. COMMUNITY ENGAGEMENT ACHIEVED THROUGH
	ORGANIZED VOLUNTEER EVENTS TO CLEANUP PROPERTIES, INSTALLATION OF
	NATIVE PLANTS, AND GUIDED NATURE HIKES. EDUCATION ACHIEVED THROUGH
	ORGANIZED PROGRAM WITH LOCAL SCHOOL DISTRICT TO EDUCATE STUDENTS ON OAK
	WOODLAND ECOLOGY AND COLLECT AND PLANT ACORNS FOR HABITAT RESTORATION.
	MOODING ECOLOGI AND COLLECT AND FLANT ACORNS FOR HABITAT RESTORATION.
4d	Other program services (Describe on Schedule O.)
<del>-t</del> u	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
<u>4e</u>	Total program service expenses ► 821,156.
	Form <b>990</b> (2019)

# Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
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		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	Х	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			3,7
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	44.		x
٨	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  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	11c		<u> </u>
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	37
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	טדו		<del></del>
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			, v
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		х
20a		20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

# Part IV Checklist of Required Schedules (continued)

	<del></del>		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			.,
	Schedule J	23		Х
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			x
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation		3,7	
	contributions? If "Yes," complete Schedule M	30	X	Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Α.
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	32		х
33	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		21
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	-00		
	Part V, line 1	34		х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			.,
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	х	
Pai	Note: All Form 990 filers are required to complete Schedule O  rt V Statements Regarding Other IRS Filings and Tax Compliance	38	22	
u	Check if Schedule O contains a response or note to any line in this Part V			
-			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 14			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	

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# Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

2a SP   Section 1					Yes	No
b If a least one is reported on line 2a, did the organization life all required feeral 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)  Joint for organization have unrelated obusiness gross income of \$1,000 or more during the year?  Joint Fves, 'has it field a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule O.  Joint Fves, 'has it field a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule O.  Joint Fves, 'has it field a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule O.  Joint Fves, 'has it field a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule O.  Joint Fves 'to line the name of the foreign country.  See instructions for filing requirements for FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  Joint Fves 'to line Sar of 5b, did the organization the Swelter transaction at any time during the tax year?  Joint Fves 'to line Sar of 5b, did the organization the Form 888617.  Joint Fves 'to line Sar of 5b, did the organization the Form 888617.  Joint Fves 'to did the organization and the organization the organization the organization and partly for goods and services provided to the sayor?  Joint Fves 'to did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Joint Fves, 'indicate the number of Forms 8822 field during the year  Organizations that may receive deductible contributions under section 170(c).  Joint Fves, 'indicate the number of Forms 8822 field during the year  Did the organization received a contribution of quality for goods and services provided to the payor?  Joint Fves, 'indicate the number of Forms 8822 field during the year  Did the organization received an contribution of payor organization file a Form 1980-C7  Joint Fves, 'indicate the number of Forms 8822 field during the year  Did the o	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
Note: if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3a X  b liffes, has it flied a Form 990-T for this year? If "No" to fine 3b, provide an explanation on Schedule 0  3b X  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 X  b liffes, then the name of the foreign country \$\frac{1}{2}\$ be a bank account, securities account, or other financial account?  5a Was the organization a party to a prohibibed tax shelter transaction at any time during the tax year?  5a Was the organization a party to a prohibibed tax shelter transaction at any time during the tax year?  5a Was the organization a party to a prohibibed tax shelter transaction at any time during the tax year?  5b Did any stateble party nority the organization that it was or is a party to a prohibibed tax shelter transaction?  5b Did any stateble party nority the organization file Form 888617?  5b Did any stateble party nority the organization file Form 888617?  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 eductible?  5c Does the organization shell were not tax eductible contributions an express statement that such contributions or gifts were not tax eductible?  7c Organizations that may receive deductible contributions under section 170(c).  8d Did the organization shell may receive deductible contribution and party for goods and services provided to the payor?  7a Did the organization receive a payment in excess of \$5 made party as a contribution of quanty and party for goods and services provided to the payor?  7b Did the organization receive any payment in excess of \$5 made party as a contribution of payment and party		filed for the calendar year ending with or within the year covered by this return	2a 9			
Note: if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3	b	•	ns?	2b		Х
b If "Yes," has it filled a Form 990-T to this year? If "No" to line 3b, provide an explanation on Schedule O 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)?  b If "Yes," either the name of the foreign country [such as a bank account, securities account, or other financial accounts (FBAP).  See instructions for filing requirements for FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAP).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b ID day any stable party notify the organization tile th was or is a party to a prohibited stax shelter transaction?  6a Does the organization the organization file Form 8888-17  6a Does the organization shelt even anual gross receiption that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 organizations that many receive deductible contributions under section 170(c).  8c If Yes, "did the organization notity the donor of the value of the goods or services provided?  7 organizations that many receive deductible contributions under section 170(c).  8c ID		Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	)			
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)?  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  Sa Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization have provided the organization file form 888-7:  5b Da any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c If 1'Yes' to line 5a or 5b, did the organization file form 888-7:  5a Was 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 X  5b If Yes, 'did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  8d bit the organization state any receive deductible contributions under section 170(c).  8d bit the organization stall, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 828-7:  9d bit Tyes, 'did the organization notify the donor of the value of the goods or services provided?  7c X  7d If Yes, 'indicate the number of Forms 828-7 lied during the year  9 Byonsoring organization received a contribution of qualified intellectual property, did the organization flavor that year  9 Byonsoring organization make a distribution of qualified intellectual property, did the organization flavor that year  9 Byonsoring organization make a distribution of qualified intellectual property, did the organization flavor flavor that year  9 Byonsoring organization smallitaining donor advised funds. Did a donor advised funds with the organization flavo	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a	Х	
transcial account in a foreign country   Such as a bank account, securities account, or other financial account?  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).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c I "Yes" to line Sa or 5b, did the organization file Form 8886-17?  6a Does the organization senantal gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that many receive deductible contributions under section 170(c).  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  1 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 To g If the organization received a contribution of cars, boats, sirplanes, or other vehicles, did the organization file a Form 1098-0?  8 Sponsoring organizations enhanced a contribution of cars, boats, sirplanes, or other vehicles, did the organization file a Form 8298 as required?, If If the organization received a contribution of cars, boats, sirplanes, or other vehicles, did the organization file a Form 1098-0?  9 Sponsoring organizations enhanced sholdings at any time during the year?  9 Sponsoring organization make any taxable distributions under section 4968?  9 Sponsoring organization make any taxable dis	b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0	3b	Х	
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).  5a Was the organization of the organization for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5b Id any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes" to line 5a or 5b, did the organization file Form 8886-7?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that them ent tax deductible as charitable contributions?  6a X  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7b Organizations that may receive deductible contributions under section 170(c).  a Id the organization state may receive deductible contributions under section 170(c).  a Id the organization state may receive deductible contributions under section 170(c).  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to tile Form 8828?  d If "Yes," indicate the number of Forms 8282 filed during the year  E Did the organization received a contribution of qualified intellectual property, clid the organization file Form 8898 as required?  7c X  7d If the organization received a contribution of cars, boats, singlence, or other evidence, did the organization file Form 8899 as required?  7d If the organization received a contribution of cars, boats, singlence, or other evidence, did the organization file Form 8899 as required?  7d If the organization received a contribution of cars, boats, singlence, or other evidence, did the organization file Form 8899 as required?  7d If the organization received a contribution of cars, boats in ordanization file	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authority over, a			
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to file Form 8282?  At If "Yes," enter the amount of reserves on hand  17 c	а			7a		X
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g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  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?  8 Sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization is included on Part VIII, line 12  10 Did the sponsoring organization is required to accordant full full full full full full full ful	е			_		
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16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X						
If "Yes," complete Form 4720, Schedule O.	16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	t income?	16		X
		If "Yes," complete Form 4720, Schedule O.				

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

_	Check if Schedule O contains a response or note to any line in this Part VI				X					
Sec	tion A. Governing Body and Management									
				Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 1	3							
	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 on Schedule 0.									
b	Enter the number of voting members included on line 1a, above, who are independent	1b 1	3							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with any other								
	officer, director, trustee, or key employee?		2		X					
3	Did the organization delegate control over management duties customarily performed by or under the	ne direct supervision								
	of officers, directors, trustees, or key employees to a management company or other person?		3		X					
4	Did the organization make any significant changes to its governing documents since the prior Form	990 was filed?	4		X					
5	5 Did the organization become aware during the year of a significant diversion of the organization's assets?									
6	Did the organization have members or stockholders?		6		Х					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	appoint one or								
	more members of the governing body?		7a		Х					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockholders, or								
	persons other than the governing body?		7b		X					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ear by the following:								
а	The governing body?		8a	Х						
b	Each committee with authority to act on behalf of the governing body?		8b	Х						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re	ached at the								
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O		. 9		X					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenue Code.)								
				Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?		10a		X					
b	If "Yes," did the organization have written policies and procedures governing the activities of such of	chapters, affiliates,								
	and branches to ensure their operations are consistent with the organization's exempt purposes?		10b							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	dy before filing the form?	11a	Х						
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	Х						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	e to conflicts?	12b	X						
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes," describe								
	in Schedule O how this was done		12c	Х						
13	Did the organization have a written whistleblower policy?		13	X						
14	Did the organization have a written document retention and destruction policy?		14	X						
15	Did the process for determining compensation of the following persons include a review and approve	al by independent								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	?								
а	The organization's CEO, Executive Director, or top management official		15a	Х						
b	Other officers or key employees of the organization		15b		X					
	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 arrange	ement with a								
	taxable entity during the year?		16a		X					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ate its participation								
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic	anization's								
	exempt status with respect to such arrangements?		16b							
Sec	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filed ►CA									
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a	and 990-T (Section 501(c)	(3)s only	y) avai	lable					
	for public inspection. Indicate how you made these available. Check all that apply.									
	X Own website X Another's website Upon request Other (explain	n on Schedule O)								
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, or	conflict of interest policy,	and fina	ncial						
	statements available to the public during the tax year.									
20	State the name, address, and telephone number of the person who possesses the organization's be	ooks and records 🕨								
	THE ORGANIZATION - (951)788-0670									
	6876 INDIANA AVENUE. NO. J2. RIVERSIDE. CA 92506									

# 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 tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and 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.

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

See instructions for the order in which to list the persons above.

(A) Name and title	(B) Average		not c		ition more	than		(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (list any hours for	or director	cer an		irecto	is bot or/trus	stee)	compensation from the organization	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the
	related organizations below line)	stee	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations
(1) MICHELE MCKINNEY	4.00									
PRESIDENT		Х		Х				0.	0.	0.
(2) SARAH MUNDY	2.00								_	_
VICE PRESIDENT		Х		Х				0.	0.	0.
(3) ERIC JOHNSON	2.00							_	_	_
TREASURER		Х		Х				0.	0.	0.
(4) FORTINO MORALES III	2.00									
SECRETARY		Х		Х				0.	0.	0.
(5) MIKE LINTON	2.00									
PAST PRESIDENT		Х						0.	0.	0.
(6) AL JAVIER	1.00									
MEMBER		Х						0.	0.	0.
(7) BOB RYAN	1.00									
MEMBER		Х						0.	0.	0.
(8) DUSTY WILLIAMS	1.00									
MEMBER		Х						0.	0.	0.
(9) JANE BLOCK	1.00							_	_	_
MEMBER		Х						0.	0.	0.
(10) KARIN WATTS-BAZAN	1.00									
MEMBER		Х						0.	0.	0.
(11) KEVIN WOLF	1.00									
MEMBER		Х						0.	0.	0.
(12) PATRICIA LOCK-DAWSON	1.00									
MEMBER		Х						0.	0.	0.
(13) PAUL JONES	1.00									
MEMBER		Х						0.	0.	0.
(14) BETH MARTINEZ	1.00									
MEMBER		Х						0.	0.	0.
(15) GREG BALLMER	1.00									
MEMBER		Х						0.	0.	0.
(16) JEFF BEEHLER	1.00									
MEMBER		Х			L	L	L	0.	0.	0.
(17) KELLY ALHADEFF BLACK	1.00									
MEMBER		Х						0.	0.	0.

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FOIII 990 (2019) 1CT VIIID 1	110 11110			101		A T TT	10.	<b>-</b>		<u> </u>	<u> </u>		age C
Part VII Section A. Officers, Directors, Tru	stees, Key Em	ploy	ees	, an	d Hi	ighe	st C	compensated Employe	es (continued)				
(A)	(B)				<u>C)</u>			(D)	(E)			(F)	
Name and title	Average	(do		Pos		than	ono	Reportable Reportable			Es	timate	ed
	hours per	box,	, unle	ss pe	rson	is bot	h an	compensation	compensation	on	an	nount	of
	week	$\vdash$	cer an	nd a d	irecto	or/trus	tee)	from	from related	b		other	
	(list any	director						the	organization			pensa	
	hours for related	or di	e e			ated		organization	(W-2/1099-MI	SC)		om th	
	organizations	ustee	trust		9	suadı		(W-2/1099-MISC)			_ ~	anizat d relat	
	below	ual tr	tional		ploye	t con	_					a reiai anizati	
	line)	Individual trustee or	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				o g		10110
(18) JACK EASTON	40.00	=	_			T 80							
EXECUTIVE DIRECTOR		1		х				114,644.		0.	1	3,6	92.
								, -				,	
		1											
		1											
		1											
							<u> </u>	111 611			1	2 6	0.0
1b Subtotal								114,644.		0.		3,0	92.
c Total from continuation sheets to Part								114,644.		0.	1	2 6	92.
d Total (add lines 1b and 1c)								-		-		3,0	94.
2 Total number of individuals (including but	not limited to th	nose	liste	ed a	bove	e) wr	no re	eceived more than \$100	0,000 of reportab	le			1
compensation from the organization										—		Yes	No
2 Did the appropriation list any farmer office							.  - : -		-1	I		163	INO
3 Did the organization list any former office line 1a? If "Yes," complete Schedule J for			•	•	•		_		•		2		Х
								har assessed from			3		- 25
•	•							·	the organization		4		Х
<ul><li>and related organizations greater than \$1</li><li>Did any person listed on line 1a receive or</li></ul>									idual for conject		4		
rendered to the organization? If "Yes," col					-			-	idual for Services	,	5		Х
Section B. Independent Contractors	ripiete Scriedai	<del>e</del>	UI SU	JCII	pers	SOII .					3		23
1 Complete this table for your five highest of	omnensated in	dene	nde	ent c	onti	racto	ors t	hat received more than	\$100,000 of cor	mnens	ation t	rom	
the organization. Report compensation fo										пропо	acioii i		
(A)	ino calcinaar y	<del>oui (</del>	<u> </u>	<u>g</u> .	*****	<u> </u>	Ï	(B)	you		(0	<u></u>	
Name and busines	s address							Description of s	services	С	ompe		on
GRESHAM SAVAGE NOLAN & T	'ILDEN,	550	) I	3			$\dashv$						
HOSPITALITY LAE, STE 300	-				IN	ο,	<u> </u>	LEGAL		1	13	6,7	58.
•	-						$\dashv$						

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Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

Form 990 (2019) RIVERS AND LANDS CONSERVANCY  Part VIII   Statement of Revenue										33-0294	311	Page <b>9</b>
Pa	T V	Ш										
			Check if Schedule O	cont	ains a r	response	or note to any lin	ne in this Part VIII  (A)  Total revenue	Related or exempt	(C) Unrelated business revenue	Revenue ex	xcluded under
S S	_	_	Fodorated compaigns			10					36000013 3	12 - 3 14
Contributions, Gifts, Grants and Other Similar Amounts	'		Federated campaigns			1a 1b						
اع ق			Membership dues			1c	61,389.					
ifts			Fundraising events Related organizations			1d	01,305.					
nig Big			Government grants (contr			1e	5,934,074.					
Sir			All other contributions, gifts,			ie	3,334,074.					
her		٠	similar amounts not included			1f	5,645,205.					
ğ		<b>a</b>	Noncash contributions included in			1g \$	3,836,000.					
Sor		_	Total. Add lines 1a-1f					11,640,668.				
		<u></u>	Totali / Ida iii ico Ta Ti				Business Code					
ø	2	а	SERVICE AND EVALUAT	ION	FEES		541900	539,145.	539,145.			
Ş	_	b						, -	, -			
Ser		c										
an eve		d										
Program Service Revenue		e										
P.			All other program service	reve	nue							
			Total. Add lines 2a-2f					539,145.				
	3		Investment income (include	ding	divider	nds, intere	est, and					
			other similar amounts)					338,503.			338	8,503.
	4		Income from investment of									
	5		Royalties	<u></u>								
						Real	(ii) Personal					
	6	а	Gross rents	6a								
		b	Less: rental expenses	6b								
		С	Rental income or (loss)	6с								
		d	Net rental income or (loss	<u></u>			<b></b>					
	7	а	Gross amount from sales of		· · ·	curities	(ii) Other					
			assets other than inventory	7a	4,6	15,653.						
		b	Less: cost or other basis									
venue			and sales expenses	7b		16,171.						
a)			Gain or (loss)	7с		99,482.						
Other R	_		Net gain or (loss)				<b>&gt;</b>	299,482.			299	9,482.
푩	8	а	Gross income from fundraising	-	•							
١			including \$									
			contributions reported on				0.					
		h	Part IV, line 18 Less: direct expenses				9,424.					
			Net income or (loss) from					-9,424.			_,	9,424.
	۵		Gross income from gamin		•		<b>P</b>	, 121.			-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	9	u	Part IV, line 19									
		h	Less: direct expenses									
			Net income or (loss) from									
	10		Gross sales of inventory,	_	•							
			and allowances									
		b	Less: cost of goods sold									
			Net income or (loss) from				<b>&gt;</b>					
s							Business Code					
e gon	11	а	MISCELLANEOUS				531390	13,639.	13,297.	342.		
liscellaneous Revenue		b										
le ce		С										
i≅⊣		d	All other revenue								1	

932009 01-20-20

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342.

628,561.

13,639.

12,822,013.

e Total. Add lines 11a-11d

**12 Total revenue**. See instructions

552,442.

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Do :	Check if Schedule O contains a respon not include amounts reported on lines 6b,	(A)	this Part IX(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
•	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	121,969.	21,954.	100,015.	
6	Compensation not included above to disqualified	121,505.	21,334.	100,013.	
O	persons (as defined under section 4958(f)(1)) and				
	paragna described in costion 40E0(a)(0)(D)				
7	Other salaries and wages	423,369.	305,455.	36,319.	81,595
8	Pension plan accruals and contributions (include		303,133.	33,3234	01,000
3	section 401(k) and 403(b) employer contributions)	15,850.	9,510.	3,963.	2.377
9	Other employee benefits	66,582.	39,980.	16,645.	2,377 9,957
10	Payroll taxes	43,172.	25,920.	10,793.	6,459
11	Fees for services (nonemployees):	, 1	,	,	,
a	Management				
b	Legal	148,676.	132,292.	16,384.	
С		6,300.	-	6,300.	
d	Lobbying				
е	D ( ' 1( 1 ' ' ' O D ' N' I' 47				
f	Investment management fees	107,876.		107,876.	
g					
	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion				
13	Office expenses	1,962.	126.	1,491.	345
14	Information technology				
15	Royalties				
16	Occupancy	4,200.	2,526.	1,050.	624
17	Travel	6,913.	5,565.	1,158.	190
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	2 (20	1 022	221	475
20	Interest	2,639.	1,833.	331.	475
21	Payments to affiliates	16 111	16 11 4		
22	Depreciation, depletion, and amortization	16,114. 39,488.	16,114. 25,308.	0 071	5,309
23	Insurance	39,400.	43,308.	8,871.	5,309
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A)				
_	amount, list line 24e expenses on Schedule 0.)  CONSULTING FEES	95,195.	44,570.	50,625.	
a	STEWARDSHIP CONTRACTOR	84,369.	84,369.	30,043.	
b	EDUCATION AND COMMUNITY	30,365.	24,478.	30.	5,857
c	REPAIRS & MAINTENANCE	29,095.	24,478.	2,618.	1,584
d		75,836.	56,263.	9,885.	9,688
	All other expenses	1,319,970.	821,156.	374,354.	124,460
<u>25</u> 26	Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the organization	1,313,3100	021,130.	3/4/3340	144,400
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
	II lollowing SOF 98-2 (ASC 938-720)				Eorm <b>990</b> (2016

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Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or	note to a	ny line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			357,946.	1	338,157
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net		267,394.	4	79,173	
	5	Loans and other receivables from any curren					
		trustee, key employee, creator or founder, su	bstantial	contributor, or 35%			
		controlled entity or family member of any of t	hese pers	sons		5	
	6	Loans and other receivables from other disqu	ualified pe	ersons (as defined			
		under section 4958(f)(1)), and persons descri	bed in se	ction 4958(c)(3)(B)		6	
2	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
⋖	9	Prepaid expenses and deferred charges			15,664.	9	
	10a	Land, buildings, and equipment: cost or other	r				
		basis. Complete Part VI of Schedule D	10a	158,491.			
	b	Less: accumulated depreciation	10b	51,014.	124,596.	10c	107,477
	11	Investments - publicly traded securities		10,695,915.	11	11,677,880	
	12	Investments - other securities. See Part IV, lir			12		
	13	Investments - program-related. See Part IV, li		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	10,110,526.	15	20,079,656		
	16	Total assets. Add lines 1 through 15 (must e	qual line	33)	21,572,041.	16	32,282,343
	17	Accounts payable and accrued expenses		70,895.	17	78,078	
	18	Grants payable		18			
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple	te Part IV	of Schedule D		21	
es	22	Loans and other payables to any current or f	ormer offi	cer, director,			
Liabilities		trustee, key employee, creator or founder, su	bstantial	contributor, or 35%			
<u> </u>		controlled entity or family member of any of t	hese pers	sons		22	
_	23	Secured mortgages and notes payable to un				23	
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on li	nes 17-24	). Complete Part X	207 204		220 650
		of Schedule D			287,304.	<del></del>	330,659
	26	Total liabilities. Add lines 17 through 25			358,199.	26	408,737
ç		Organizations that follow FASB ASC 958, or	check he	re 🕨 🔼			
ĕ		and complete lines 27, 28, 32, and 33.			C20 CE0		F 4 0 01 4
aga	27				630,658.	27	542,214
<u>8</u>	28	Net assets with donor restrictions			20,583,184.	28	31,331,392
Ę		Organizations that do not follow FASB AS6	C 958, ch	eck here  L			
<u></u>		and complete lines 29 through 33.					
î	29	Capital stock or trust principal, or current fun				29	
SSE	30	Paid-in or capital surplus, or land, building, or				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated			01 012 040	31	21 072 606
ž	32	Total net assets or fund balances			21,213,842.	32	31,873,606
	33	Total liabilities and net assets/fund balances			21,572,041.	33	32,282,343

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>		X
			10 00	2 0	1 2
1	Total revenue (must equal Part VIII, column (A), line 12)	1	12,82		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,31		
3	Revenue less expenses. Subtract line 2 from line 1	3	11,50		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	21,21		
5	Net unrealized gains (losses) on investments	5	-1,03	<u>7,1</u>	70.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8		9,0	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	_	4,1	09.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	31,87	3,6	06.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.	_		
2a			2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat				
	consolidated basis, or both:	,			
	Separate basis X Consolidated basis Both consolidated and separate basis				
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit			
_	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sci				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si				
	Act and OMB Circular A-133?	.9.0 / 10.0.1	3a	х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	Х	
	, , , , , , , , , , , , , , , , , , , ,		5.0		

Form **990** (2019)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

# Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Employer identification number

Open to Public Inspection

RIVERS AND LANDS CONSERVANCY 33-0294311 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)

3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in

section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)

8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)

An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:

10 X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.

See section 509(a)(2). (Complete Part III.)

11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or

more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. ☐ Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving

control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C.

its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III

functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions)) Total

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 932021 09-25-19 Schedule A (Form 990 or 990-EZ) 2019

# Part II 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.)

Sec	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
1	Gifts, grants, contributions, and	` ,	, ,	, ,	, ,		, ,	
	membership fees received. (Do not							
	include any "unusual grants.")							
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
Ü	furnished by a governmental unit to							
	the organization without charge							
1	Total. Add lines 1 through 3							
	The portion of total contributions							
3	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.							
	ction B. Total Support			1				
	ndar year (or fiscal year beginning in)	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
	Amounts from line 4							
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties,							
	and income from similar sources							
9	Net income from unrelated business							
	activities, whether or not the							
	business is regularly carried on							
10	Other income. Do not include gain							
	or loss from the sale of capital							
	assets (Explain in Part VI.)							
11	<b>Total support.</b> Add lines 7 through 10							
12	Gross receipts from related activities,	etc. (see instructi	ons)			12		
13	First five years. If the Form 990 is for	the organization's	s first, second, thi	rd, fourth, or fifth t	ax year as a sectio	on 501(c)(3)		
	organization, check this box and stop	here					<b>&gt;</b>	
Sec	ction C. Computation of Publ	ic Support Pe	rcentage					
14	Public support percentage for 2019 (I	ine 6, column (f) d	ivided by line 11,	column (f))		14	%	
15	Public support percentage from 2018	Schedule A, Part	II, line 14			15	%	
16a	33 1/3% support test - 2019. If the o	organization did no	ot check the box o	on line 13, and line	14 is 33 1/3% or r	more, check this bo	ox and	
	stop here. The organization qualifies	as a publicly supp	orted organization	n			▶□	
b	b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box							
	and stop here. The organization qual	ifies as a publicly	supported organiz	zation				
17a	10% -facts-and-circumstances tes						or more,	
	and if the organization meets the "fac							
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supporte	d organization		<b>▶</b> □	
b	10% -facts-and-circumstances tes							
	more, and if the organization meets the	_						
	organization meets the "facts-and-circ							
18	<b>Private foundation.</b> If the organizatio							

## Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	,,	,				
Cale	endar year (or fiscal year beginning in)	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	736,607.	1386425.	1472084.	1922525.	11640668.	17158309.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the				288,589.	530 145	827,734.
_	organization's tax-exempt purpose				200,309.	339,143.	021,134.
3	Gross receipts from activities that are not an unrelated trade or bus-						
4	iness under section 513  Tax revenues levied for the organ-						
	ization'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	736,607.	1386425.	1472084.	2211114.	<u> 12179813.</u>	17986043.
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
k	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						0.
(	Add lines 7a and 7b						0.
8	Public support. (Subtract line 7c from line 6.)						17986043.
	ction B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6	736,607.	1386425.	1472084.	2211114.	121/9813.	17986043.
10a	dross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	261,366.	239,123.	416,273.	318,584.	637,985.	1873331.
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
(	Add lines 10a and 10b	261,366.	239,123.	416,273.	318,584.	637,985.	1873331.
	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.)		45,500.	15,911.	13,992.	4,216.	
13	Total support. (Add lines 9, 10c, 11, and 12.)	997,973.	1671048.	1904268.	2543690.	12822014.	19938993.
14	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiz	zation,
80	check this box and stop here						<b>&gt;</b> L
	ction C. Computation of Publ			. (0)		I I	90.21 %
	Public support percentage for 2019 (I		•			15	0.4 E.C
	Public support percentage from 2018 ction D. Computation of Inves					16	84.76 %
	-			20 12 column (f)		17	9.40 %
	Investment income percentage for 20					18	14.46 %
	Investment income percentage from 2 a 33 1/3% support tests - 2019. If the			on line 14 and line			
136	more than 33 1/3%, check this box a	-					► X
k	33 1/3% support tests - 2018. If the						
	line 18 is not more than 33 1/3%, che	ck this box and <b>st</b> o	op here. The organ	nization qualifies a	s a publicly suppo	orted organization	<b>&gt;</b>
20	Private foundation If the organization	n did not chack a l	hay an line 1/1 10	or 10h chack th	ie hav and eas inc	etructions	

# Part IV | Supporting Organizations

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

### Section A. All Supporting Organizations

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

	Yes	No
1		
2		
3a		
3b		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9с		
10a		
10b		

Pa	rt IV Supporting Organizations (continued)			
	(ontinoo)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	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		
	etion B. Type I Supporting Organizations			•
	<u> </u>		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 <b>Part VI</b> 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		
Sec	tion 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		
Sec	tion D. All Type III Supporting Organizations			•
	· · · · · · · · · · · · · · · · · · ·		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? 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 regard.	3		
Sec	tion 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 yea(see instructions	s).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	structions	s).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	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		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's 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.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orgar	nizations		
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See inst					
	other Type III non-functionally integrated supporting organizations must co	mplete Se	ections A through E.		
Sect	ion 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			
6	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)	6			
_7_	Other expenses (see instructions)	7			
_8_	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8			
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)	
1	Aggregate fair market value of all non-exempt-use assets (see				
	instructions for short tax year or assets held for part of year):				
a	Average monthly value of securities	1a			
b	Average monthly cash balances	1b			
c	Fair market value of other non-exempt-use assets	1c			
d	Total (add lines 1a, 1b, and 1c)	1d			
е	Discount claimed for blockage or other				
	factors (explain in detail in <b>Part VI</b> ):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
_3_	Subtract line 2 from line 1d.	3			
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,				
	see instructions).	4			
_5_	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
_6_	Multiply line 5 by .035.	6			
_7_	Recoveries of prior-year distributions	7			
_8_	Minimum Asset Amount (add line 7 to line 6)	8			
Sect	ion C - Distributable Amount			Current Year	
_1_	Adjusted net income for prior year (from Section A, line 8, Column A)	1			
2	Enter 85% of line 1.	2			
_3_	Minimum asset amount for prior year (from Section B, line 8, Column A)	3			
4	Enter greater of line 2 or line 3.	4			
_5_	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to				
	emergency temporary reduction (see instructions).	6			
7	Check here if the current year is the organization's first as a non-functional	y integrat	ed Type III supporting org	ganization (see	
	instructions).				

Schedule A (Form 990 or 990-EZ) 2019

Par	<sup>ব</sup> V │ Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations <sub>(continued)</sub>	
Secti	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	S	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive	)	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
	Breakdown of line 7:			
а	Excess from 2015			
b	Excess from 2016			
С	Excess from 2017			
d	Excess from 2018			
е	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Schedule A	(Form 990 or 990-EZ) 2019	RIVERS AND	LANDS CONSER	RVANCY	33-0294311 Page 8
Part VI	Supplemental Information Part IV, Section A, lines 1, line 1; Part IV, Section D,	<b>mation.</b> Provide the e, 2, 3b, 3c, 4b, 4c, 5a, 6, lines 2 and 3; Part IV, Se	xplanations required by 9a, 9b, 9c, 11a, 11b, a ection E, lines 1c, 2a, 2b	Part II, line 10; Part II, line 17	a or 17b; Part III, line 12; es 1 and 2; Part IV, Section C, art V, Section B, line 1e; Part V,
	(See instructions.)	o, and rait v, occion E	, 11100 2, 0, 4114 0.71100	complete the part for any dec	anona momaton.

# **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

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.

► Attach to Form 990.

►Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

D	RIVERS AND LANDS C		33-0294311
Par	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in		ınds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of		
Par		panization answered "Yes" on Form 990. Part I	
1	Purpose(s) of conservation easements held by the organization		.,
•	X Preservation of land for public use (for example, recrea	· · · · · · · · · · · · · · · · · · ·	torically important land area
	X Protection of natural habitat		rtified historic structure
	X Preservation of open space	Freservation of a cer	tilled filstofic structure
•			
2	Complete lines 2a through 2d if the organization held a qualit	ned conservation contribution in the form of a c	
	day of the tax year.		Held at the End of the Tax Year
			4 055 00
	Total acreage restricted by conservation easements		· · · · · · · · · · · · · · · · · · ·
	Number of conservation easements on a certified historic str		2c
d	Number of conservation easements included in (c) acquired	•	
	listed in the National Register		
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the orga	anization during the tax
	year ▶2	_	
4	Number of states where property subject to conservation ea	sement is located 1	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements i	t holds?	X Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing conserva	tion easements during the year
	<b>▶</b> <u>4300</u>		
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservation	easements during the year
	<b>▶</b> \$ 412,629.		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h)(4)	(B)(i)
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservati		
	balance sheet, and include, if applicable, the text of the footr		
	organization's accounting for conservation easements.		
Par		f Art, Historical Treasures, or Other	r Similar Assets.
	Complete if the organization answered "Yes" on Form		
	If the organization elected, as permitted under FASB ASC 95		alance sheet works
	of art, historical treasures, or other similar assets held for put	•	
	service, provide in Part XIII the text of the footnote to its final		ance of public
h	• •		oo shoot works of
D	If the organization elected, as permitted under FASB ASC 95		
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furtheran	ice of public service,
	provide the following amounts relating to these items:		<b>.</b> .
	(i) Revenue included on Form 990, Part VIII, line 1		<b>•</b> •
2	If the organization received or held works of art, historical tre	- · · · · · · · · · · · · · · · · · · ·	n, provide
	the following amounts required to be reported under FASB A	_	
	Revenue included on Form 990, Part VIII, line 1		·
<u>b</u>	Assets included in Form 990, Part X		▶ \$
LHA	For Paperwork Reduction Act Notice, see the Instructions	s for Form 990.	Schedule D (Form 990) 2019

932051 10-02-19

3	Using the organization's acquisition, accession	n, and other records	s, check any of the	following that m	nake sign	ificant use of its	3	
	collection items (check all that apply):							
а	Public exhibition	d	Loan or excl	hange program				
b	Scholarly research	е	Other					
С	Preservation for future generations							_
4	Provide a description of the organization's coll	ections and explain	how they further th	ne organization'	s exemp	t purpose in Pa	t XIII.	
5	During the year, did the organization solicit or	receive donations o	of art, historical trea	sures, or other s	similar as	sets		
	to be sold to raise funds rather than to be mai	ntained as part of th	ne organization's co	llection?			Yes	No_
Par	t IV Escrow and Custodial Arrang	ements. Comple	te if the organizatio	n answered "Ye	s" on Fo	rm 990, Part IV,	line 9, or	
	reported an amount on Form 990, Part	X, line 21.						
1a	Is the organization an agent, trustee, custodia	n or other intermedi	iary for contribution	s or other asset	ts not inc	luded		
	on Form 990, Part X?					L	Yes	No
b	If "Yes," explain the arrangement in Part XIII a	nd complete the fol	lowing table:					
							Amount	
С	Beginning balance					1c		
d	Additions during the year					1d		
е	Distributions during the year					1e		
f	Ending balance					1f		
2a	Did the organization include an amount on For	m 990, Part X, line	21, for escrow or cu	ustodial accoun	t liability?	›L	∐ Yes ∐	No
	If "Yes," explain the arrangement in Part XIII. C							
Par	t V Endowment Funds. Complete if	the organization and	swered "Yes" on Fo	rm 990, Part IV	, line 10.			
		(a) Current year	(b) Prior year			Three years back		
	Beginning of year balance	9,466,174.	7,939,528.	6,534,4		5,839,326		28,718.
	Contributions	1,637,583.	1,490,625.			114,169.		0,767.
	Net investment earnings, gains, and losses	-485,315.	231,194.	650,3	390.	176,512	-3	31,241.
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs	220,709.	129,938.	86,7		38,306.		
f	Administrative expenses	3,858.	65,235.	,		50,763.	+	18,918.
g	End of year balance	10,393,875.	9,466,174.		527.	6,040,938	5,83	39,326.
2	Provide the estimated percentage of the curre			i)) held as:				
	Board designated or quasi-endowment	2.89	_%					
	Permanent endowment ► 86.28	%						
С	Term endowment ▶ 10.83 %							
_	The percentages on lines 2a, 2b, and 2c should be a sh	•						
За	Are there endowment funds not in the posses .	sion of the organiza	ition that are held a	nd administered	d for the o	organization	- I	<del></del>
	by:						Ye Za(i) X	
	(i) Unrelated organizations						. Sa(1) 23	X
	(ii) Related organizations							<del></del>
	If "Yes" on line 3a(ii), are the related organizati						.   3b	
4 Par	Describe in Part XIII the intended uses of the c		wment tunas.					
ı aı	Complete if the organization answered		Dart IV line 11a S	00 Form 000 B	ort V line	. 10		
	· · · · · · · · · · · · · · · · · · ·			or other			(d) Book va	
	Description of property	(a) Cost or ot basis (investm	` '		(c) Accu		(a) Book va	alue
1.	Land	<del></del>	Dasis (	(Otrici)	асрісс	Siation		
	Land		8	2,181.	2	4,160.	5.8	021.
	Buildings			2,101.		<del>4</del> ,100.	50,	021.
	Leasehold improvements		7	6,310.	2	6,854.	<u>/</u> / Q	456.
	Equipment		<del>-                                     </del>	<del>5,5±0•</del>		·, · · · · · · · · · · · · · · · · · ·	<b>4</b> 7,	<del>-</del> ±50•
	Other		Y column (P) line 1	00.)			107	477.
rotal	. Add lines 1a through 1e. (Column (a) must eq	uai FUIIII 990, PAN /	∧, coluitiii (Β), iii1e T	00.)		Cobodul		
						Schedul	∋ D (Form 9	<del>9</del> ∪) ∠U 19

Schedule D (Form 990) 2019 RIVERS AND	LANDS CONSERV	ANCY	33-0294311 Page 3
Part VII Investments - Other Securities.			V
Complete if the organization answered "Yes"  (a) Description of security or category (including name of security)	on Form 990, Part IV, line (b) Book value	11b. See Form 990, Part X, line 12.  (c) Method of valuation: Cost or	and of year market value
- 1	(b) Book value	(c) Method of Valuation. Cost of	end-or-year market value
(1) Financial derivatives (2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990. Part IV. line	11c. See Form 990. Part X. line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or	end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8) (9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1) BENEFICIAL INTEREST IN AS			17,946
(2) LAND HELD FOR CONSERVATIO	N		20,061,710
(3)			
(4)			
(5)			
<u>(6)</u> (7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)		20,079,656
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			200 650
(2) DEFERRED REVENUE (3) CUSTOMER CONTINGENT LIABI	TTMV		280,659
	TITI		30,000
<u>(4)</u> (5)			
(6)			
(7)			
(8)			

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

Schedule D (Form 990) 2019

330,659.

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

Sche	edule D	(Form 990) 2019 RIVERS AND LANDS CONSERVAN				0294311 Page
Pa	rt XI	Reconciliation of Revenue per Audited Financial Stateme Complete if the organization answered "Yes" on Form 990, Part IV, line 12a		ith Revenue per R	Retur	n.
1	Total	revenue, gains, and other support per audited financial statements			1	11,700,860
2		ints included on line 1 but not on Form 990, Part VIII, line 12:			•	,
		nrealized gains (losses) on investments	2a	-1,037,170.		
b		ted services and use of facilities		12,000.		
c		veries of prior year grants		·		
d		(Describe in Part XIII.)		-4,109.		
е	Add li	nes <b>2a</b> through <b>2d</b>			2e	-1,029,279
3	Subtr	act line <b>2e</b> from line <b>1</b>			3	12,730,139
4		nts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Inves	tment expenses not included on Form 990, Part VIII, line 7b	4a	107,876.		
b	Other	(Describe in Part XIII.)	4b	-16,002.		
С		nes <b>4a</b> and <b>4b</b>			4c	91,874
5	Total	revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	12,822,013
Pa	rt XII	Reconciliation of Expenses per Audited Financial Statem		Vith Expenses per	Retu	ırn.
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12a				1 240 000
1		expenses and losses per audited financial statements			1	1,240,096
2		ints included on line 1 but not on Form 990, Part IX, line 25:	1 - 1	12 000		
а		ted services and use of facilities		12,000.	_	
b		year adjustments			-	
С.		losses		16,002.	-	
		(Describe in Part XIII.)			-	28,002
		nes 2a through 2d			2e	1,212,094
3		act line 2e from line 1			3	1,212,074
4		ints included on Form 990, Part IX, line 25, but not on line 1: tment expenses not included on Form 990, Part VIII, line 7b	4a	107,876.		
		(Describe in Part XIII.)		107,070.	-	
					4c	107,876
		nes <b>4a</b> and <b>4b</b> expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18.)			5	1,319,970
		Supplemental Information.				
		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: Parl	t X. line 2: Part XI.
		I 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any add			.,.	···, ···· =, · -···,
PAl	RT I	I, LINE 3:				
AD]	DED	27 ACRES TO THE AREA OF CONSERVED LAND	- C	OLTON WEST V	'ALL	EY HCP.
AD]	DED	50 ACRES TO THE AREA OF CONSERVED LAND	- C	OLTON DUNES	CON	SERVATION
BAI	NK.					
PAI	RT X	I, LINE 2D - OTHER ADJUSTMENTS:				
СН	ANGE	IN VALUE OF BENEFICIAL INTEREST IN AS	SETS	HELD BY		
OTI	HERS					

# PART XI, LINE 4B - OTHER ADJUSTMENTS:

DIRECT FUNDRAISING EXPENSES

WATER EXPENSES

Schedule D (Form 990) 2019

#### **SCHEDULE G**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

#### Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

RIVERS AND LANDS CONSERVANCY 33-0294311 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants b Internet and email solicitations Solicitation of government grants ☐ Phone solicitations In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or No Yes key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) have custody or control of contributions? (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No 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.

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

Schedule G (Form 990 or 990-EZ) 2019

Pa	Fundraising Events. Complete if the organization answered "Yes" on 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.							
		or fundraising event contributions and gr	(a) Event #1  GALA - 2019	<b>(b)</b> Event #2	(c) Other events NONE	(d) Total events (add col. (a) through col. (c))		
Revenue	1	Gross receipts	(event type) 61,389.	(event type)	(total number)	61,389.		
Ж		Less: Contributions	61,389.			61,389.		
	3	Gross income (line 1 minus line 2)						
	<b>4</b> <b>5</b>	Cash prizes  Noncash prizes						
Direct Expenses		Rent/facility costs						
Direct E	7	Food and beverages						
	8 9 10	Entertainment Other direct expenses Direct expense summary. Add lines 4 through	9,424. h 9 in column (d)		_	9,424. 9,424. -9,424.		
Pa	11 irt l			n 990, Part IV, line 19, or		J, ±2 ± •		
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))		
æ	1	Gross revenue						
sesus	2	Cash prizes						
Direct Expenses	3	Noncash prizes  Rent/facility costs						
Θ		Other direct expenses						
		Volunteer labor	Yes %	Yes % No	Yes % No			
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)		<b>&gt;</b>			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		<b>&gt;</b>			
а	ls t	ter the state(s) in which the organization conduted the organization licensed to conduct gaming a No," explain:	ctivities in each of these	states?		Yes No		
		ere any of the organization's gaming licenses re Yes," explain:		· ·	year?	Yes No		

Schedule G (Form 990 or 990-EZ) 2019

Sch	edule G (Form 990 or 990-EZ) 2019 RIVERS AND LANDS CONSERVANCY 33	-0294311	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
	The organization's facility	13a	%
	An outside facility		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address ►		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	olf "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party  \$\sim_{\text{s}}\$		
c	s If "Yes," enter name and address of the third party:		
	Name ▶		
	Address ►		
16	Gaming manager information:		
.0			
	Name		
	Gaming manager compensation ▶ \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
_	retain the state gaming license?	Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	a	
-	organization's own exempt activities during the tax year > \$	•	
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	Part III, lines 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		

Schedule G	i (Form 990 or 990-EZ)	RIVERS AND	LANDS	CONSERVANCY	33-02943:	ll Page 4
Part IV	i (Form 990 or 990-EZ)  Supplemental Info	rmation (continued)				-
		(				

## **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization RIVERS AND LANDS CONSERVANCY **Employer identification number** 33-0294311

Pai	rt I Types of Property							
		(a)	(b)	(c)	(d)			
		Check if applicable	Number of contributions or	Noncash contribution amounts reported on	Method of de noncash contribu			
		арріісаріе		Form 990, Part VIII, line 1g	Horicasii contribu	ition anio	unts	,
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other	X	2	3,836,000.	APPRAISED F	MV		
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 ()							
26	Other ()							
27	Other ()							
28	Other ( )							
29	Number of Forms 8283 received by the organize		-					
	for which the organization completed Form 828	33, Part IV,	Donee Acknowled	gement <b>29</b>		1	_	
						Y	es	No
30a	During the year, did the organization receive by							
	must hold for at least three years from the date		•	•				v
	exempt purposes for the entire holding period?	<b>'</b>				30a		X
	If "Yes," describe the arrangement in Part II.			af and an analysis of a second	diama0		, l	
31	Does the organization have a gift acceptance p					31 2	<u>X</u>	
32a	Does the organization hire or use third parties of					205		Х
la.	contributions?					32a		
	If "Yes," describe in Part II.	oluma (o) f-	r a tuna of area = :-	u for which column (a) is the	akad			
33	If the organization didn't report an amount in co	olumn (C) fo	r a type of propert	y for which column (a) is che	ckea,			
	describe in Part II.							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2019

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.
SCHEDULE M, LINE 32B:
RLC WILL OBTAIN THE ADVICE OF LEGAL COUNSEL BEFORE ACCEPTING CERTAIN
GIFTS WHEN APPROPRIATE. THESE GIFTS GENERALLY INCLUDE:
I.GIFTS WITH UNUSUAL CONDITIONS, SUCH AS PERMANENTLY RESTRICTED
ENDOWMENTS OR FUNDING OF PROGRAMS THAT ARE NOT CURRENTLY IN OPERATION.
II.RESTRICTED SECURITIES.
III.ANY ARRANGEMENT WHERE RLC IS NAMED TRUSTEE, CO-TRUSTEE, OR IS
AGREEING TO SERVE AS TRUSTEE ON A CURRENT, FUTURE, OR STANDBY BASIS
IV.ANY REAL ESTATE GIFT AGREEMENT, OPTION, OF CONTRACT.
V.ANY GIFT INVOLVING A BARGAIN SALE ARRANGEMENT.
VI.CHARITABLE GIFT ANNUITY ARRANGEMENTS.
VII.GIFTS WHERE RLC IS ASSUMES ANY POTENTIAL OR ACTUAL LIABILITY AS
PART OF THE GIFT ARRANGEMENT.
VIII.GIFTS WHERE A CONFLICT OF INTEREST MAY ARISE OR HAS THE POTENTIAL
FOR A PERCEPTION OF POTENTIAL CONFLICT TO AN UNINFORMED OBSERVER.
IX.SITUATIONS THAT MAY CAUSE THE IRS TO QUESTION THE GIFT STATUS OR
USE OF RLC'S TAX STATUS.
X.GIFTS INVOLVING BUY/SELL AGREEMENTS.
XI.ANY PARTNERSHIP AGREEMENT.
XII.ANY GIFT WHERE UNRELATED BUSINESS INCOME TAX (UBIT) IS A
REASONABLE POSSIBILITY.

# SCHEDULE O

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

# 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.
 Go to www.irs.gov/Form990 for the latest information.

2019
Open to Public Inspection

Name of the organization

RIVERS AND LANDS CONSERVANCY

Employer identification number 33-0294311

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: CALIFORNIA THROUGH LAND CONSERVATION, STEWARDSHIP, AND EDUCATION. FORM 990, PART VI, SECTION B, LINE 11B: AFTER THE EXECUTIVE DIRECTOR REVIEWS THE 990, IT IS PROVIDED TO THE BOARD MEMBERS PRIOR TO THE 990 BEING FILED. FORM 990, PART VI, SECTION B, LINE 12C: NEW CONFLICT OF INTEREST FORM IS COMPLETED ANNUALLY AND BOARD MEMBERS RECUSE THEMSELVES FROM TOPICS IDENTIFIED CONFLICT. FORM 990, PART VI, SECTION B, LINE 15A: ANNUAL EMPLOYEE PERFORMANCE EVALUATIONS TOOK PLACE ON EACH EMPLOYEE'S HIRING ANNIVERSARY. THE FULL BOARD CONDUCTS THE EXECUTIVE DIRECTOR'S EVALUATION AND APPROVES COMPENSATION LEVELS. FORM 990, PART VI, SECTION C, LINE 19: 990'S ARE AVAILABLE ON RIVERS & LANDS CONSERVANCY'S WEBSITE AND ON THE GUIDESTAR WEBSITE, FINANCIAL STATEMENTS, GOVERNING DOCUMENTS, AND CONFLICT OF INTEREST POLICY ARE AVAILABLE ON REQUEST. FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

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

INCREASE IN VALUE OF BENEFICIAL INTEREST IN ASSETS HELD BY

Schedule O (Form 990 or 990-EZ) (2019)

-4,109.

OTHERS

#### 2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	RIVERS & LANDS CONSERVANCY														
	MACHINERY & EQUIPMENT														
1	COMPUTER HARDWARE	06/29/10	SL	5.00	HY1	17	5,659.				5,659.	5,659.		0.	5,659.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						5,659.				5,659.	5,659.		0.	5,659.
	TRANSPORTATION EQUIPMENT														
3	TRUCK WITH TRAILER	09/06/18	SL	5.00	HY1	17	42,852.				42,852.	4,285.		8,570.	12,855.
4	SAND PRO 5040 WITH ACCESSORIES	01/10/19	SL	5.00	HY1	17	27,799.				27,799.	2,780.		5,560.	8,340.
	* 990 PAGE 10 TOTAL TRANSPORTATION EQUIPMENT						70,651.				70,651.	7,065.		14,130.	21,195.
	* 990 PAGE 10 TOTAL - RIVERS & LANDS CONSERVANCY						76,310.				76,310.	12,724.		14,130.	26,854.
	EL CASCO														
	BUILDINGS														
2	MOBILE HOME	02/15/12	SL	27.50	MM1	17	54,550.				54,550.	14,053.		1,984.	16,037.
	* 990 PAGE 10 TOTAL BUILDINGS						54,550.				54,550.	14,053.		1,984.	16,037.
	* 990 PAGE 10 TOTAL - EL CASCO						54,550.				54,550.	14,053.		1,984.	16,037.
	* GRAND TOTAL 990 PAGE 10 DEPR						130,860.				130,860.	26,777.		16,114.	42,891.

928111 04-01-19

<sup>(</sup>D) - Asset disposed

<sup>\*</sup> ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone