

**Return of Organization Exempt From Income Tax**

Department of the Treasury  
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements

**A For the 2007 calendar year, or tax year beginning** \_\_\_\_\_, **and ending** \_\_\_\_\_

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Termination  
 Amended return  
 Application pending

**C Name of organization**  
 International Rivers Network  
 Number and street (or P O box if mail is not delivered to street address) Room/suite  
 1847 Berkeley Way  
 City or town State or country ZIP + 4  
 Berkeley CA 94703

**D Employer identification number**  
 94-3158295

**E Telephone number**  
 (510) 848-1155

**F Accounting method:**  Cash  Accrual  
 Other (specify) \_\_\_\_\_

**G Website:** WWW.IRN.ORG

**J Organization type** (check only one)  501(c) ( 3 ) (insert no )  4947(a)(1) or  527

**K** Check here  if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

**L Gross receipts** Add lines 6b, 8b, 9b, and 10b to line 12 **2,342,089**

**H and I are not applicable to section 527 organizations**  
**H(a)** Is this a group return for affiliates?  Yes  No  
**H(b)** If "Yes," enter number of affiliates **N/A**  
**H(c)** Are all affiliates included?  Yes  No (If "No," attach a list. See instructions.)  
**H(d)** Is this a separate return filed by an organization covered by a group ruling?  Yes  No  
**I** Group Exemption Number \_\_\_\_\_

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

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions)**

Revenue	1	Contributions, gifts, grants, and similar amounts received				
	a	Contributions to donor advised funds	1a		0	
	b	Direct public support (not included on line 1a)	1b		2,186,769	
	c	Indirect public support (not included on line 1a)	1c		0	
	d	Government contributions (grants) (not included on line 1a)	1d		0	
	e	<b>Total</b> (add lines 1a through 1d) (cash \$ 2,121,341 noncash \$ 65,428 )	1e			2,186,769
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2			127,424
	3	Membership dues and assessments	3			0
	4	Interest on savings and temporary cash investments	4			29,572
	5	Dividends and interest from securities	5			0
	6a	Gross rents	6a			
	b	Less rental expenses	6b			
	c	Net rental income or (loss) Subtract line 6b from line 6a	6c			0
7	Other investment income (describe )	7			0	
8a	Gross amount from sales of assets other than inventory	(A) Securities	8a		0	
	Less cost or other basis and sales expenses	(B) Other	8b		0	
	Gain or (loss) (attach schedule)		8c		0	
	Net gain or (loss) Combine line 8c, columns (A) and (B)		8d			0
9	Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>					
	a Gross revenue (not including \$ 39,735 of contributions reported on line 1b)	9a		3,955		
	b Less direct expenses other than fundraising expenses	9b		6,069		
c	Net income or (loss) from special events Subtract line 9b from line 9a Schedule 1	9c			-2,114	
10a	Gross sales of inventory, less returns and allowances	10a		0		
	b Less cost of goods sold	10b		0		
	c Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a	10c				0
11	Other revenue (from Part VII, line 103)	11			-5,631	
12	<b>Total revenue.</b> Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12			2,336,020	
Expenses	13	Program services (from line 44, column (B))	13			1,467,634
	14	Management and general (from line 44, column (C))	14			211,924
	15	Fundraising (from line 44, column (D))	15			244,028
	16	Payments to affiliates (attach schedule)	16			0
	17	<b>Total expenses.</b> Add lines 16 and 44, column (A)	17			1,923,586
Net Assets	18	Excess or (deficit) for the year Subtract line 17 from line 12	18			412,434
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19			1,228,113
	20	Other changes in net assets or fund balances (attach explanation) Schedule 2	20			-95,331
	21	Net assets or fund balances at end of year Combine lines 18, 19, and 20	21			1,545,216

SCANNED OCT 2 2008 Revenue

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**Part II Statement of Functional Expenses** All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 a	Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> noncash \$ <u>0</u> ) If this amount includes foreign grants, check here <input type="checkbox"/>	22a	0	0	
22 b	Other grants and allocations (attach schedule) Schedule 3 (cash \$ <u>271,710</u> noncash \$ <u>0</u> ) If this amount includes foreign grants, check here <input type="checkbox"/>	22b	271,710	271,710	
23	Specific assistance to individuals (attach schedule)	23	0	0	
24	Benefits paid to or for members (attach schedule)	24	0	0	
25 a	Compensation of current officers, directors, key employees, etc listed in Part V-A. Schedule 4	25a	91,791	65,676	15,401
25 b	Compensation of former officers, directors, key employees, etc listed in Part V-B	25b	0	0	0
25 c	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c	0	0	0
26	Salaries and wages of employees not included on lines 25a, b, and c	26	854,246	557,204	185,427
27	Pension plan contributions not included on lines 25a, b, and c	27	0		
28	Employee benefits not included on lines 25a - 27	28	93,028	68,973	13,721
29	Payroll taxes	29	71,225	46,457	15,600
30	Professional fundraising fees	30	0		
31	Accounting fees	31	0		
32	Legal fees	32	0		
33	Supplies	33	16,682	5,169	9,353
34	Telephone	34	20,240	11,312	9,115
35	Postage and shipping	35	32,475	10,566	766
36	Occupancy	36	77,667	3,761	73,906
37	Equipment rental and maintenance	37	5,156	254	4,902
38	Printing and publications	38	44,290	21,392	1,600
39	Travel	39	61,685	60,570	854
40	Conferences, conventions, and meetings	40	8,628	6,683	1,420
41	Interest	41	1,244	15	1,229
42	Depreciation, depletion, etc (attach schedule) Schedule 5	42	14,457	0	14,457
43	Other expenses not covered above (itemize):				
a	Schedule 6	43a	259,062	337,892	-135,827
b	-----	43b	0	0	0
c	-----	43c	0	0	0
d	-----	43d	0	0	0
e	-----	43e	0	0	0
f	-----	43f	0	0	0
g	-----	43g	0	0	0
44	<b>Total functional expenses.</b> Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	1,923,586	1,467,634	211,924

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

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No  
 If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A, (ii) the amount allocated to Program services \$ N/A,  
 (iii) the amount allocated to Management and general \$ N/A, and (iv) the amount allocated to Fundraising \$ N/A

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

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? <b>► Global River Protection</b> All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	<b>Program Service Expenses</b> (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others)
<b>a</b> Campaigns - IRN educated groups around the world about the impacts of China's overseas dam building, and helped strengthen the environmental guidelines of China's most important dam financier. We strengthened the capacity of environmental organizations in Africa, and supported national dialogues on rivers and dams in several African countries.  (Grants and allocations \$ 271,710 ) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	1,252,775
<b>b</b> Information and media - IRN carried out research and published a report using the example of hydropower to illustrate the serious flaws in the UN's carbon offsets market. The report has helped persuade the UN to start to tighten its offsets approvals procedures. Another report, showing the increased flood risk from building more dams and levees in a warming world, garnered extensive worldwide media coverage.  (Grants and allocations \$ 0 ) If this amount includes foreign grants, check here <input type="checkbox"/>	214,859
<b>c</b>    (Grants and allocations \$ 0 ) If this amount includes foreign grants, check here <input type="checkbox"/>	0
<b>d</b>    (Grants and allocations \$ 0 ) If this amount includes foreign grants, check here <input type="checkbox"/>	0
<b>e</b> Other program services (attach schedule) (Grants and allocations \$ 0 ) If this amount includes foreign grants, check here <input type="checkbox"/>	0
<b>f Total of Program Service Expenses</b> (should equal line 44, column (B), Program services) <b>►</b>	<b>1,467,634</b>

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

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A)		(B)		
		Beginning of year		End of year		
Assets	45	Cash—non-interest-bearing	5,856	45	22,687	
	46	Savings and temporary cash investments	665,228	46	1,325,020	
	47 a	Accounts receivable	47a	0		
	b	Less allowance for doubtful accounts	47b	0	47c 0	
	48 a	Pledges receivable	48a	0		
	b	Less allowance for doubtful accounts	48b	0	48c 0	
	49	Grants receivable	603,843	49	351,328	
	50 a	Receivables from current and former officers, directors, trustees, and key employees (attach schedule)	0	50a	0	
	b	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	0	50b	0	
	51 a	Other notes and loans receivable (attach schedule)	51a	0		
	b	Less allowance for doubtful accounts	51b	0	51c 0	
	52	Inventories for sale or use	0	52	0	
	53	Prepaid expenses and deferred charges	6,784	53	11,359	
	54 a	Investments—publicly-traded securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	0	54a 0	
	b	Investments—other securities (attach schedule)	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	0	54b 0	
	55 a	Investments—land, buildings, and equipment basis	55a	0		
	b	Less accumulated depreciation (attach schedule)	55b	0	55c 0	
	56	Investments—other (attach schedule)	0	56	0	
	57 a	Land, buildings, and equipment basis	57a	102,247		
b	Less accumulated depreciation (attach schedule) Schedule 5	57b	78,443	57c 23,804		
58	Other assets, including program-related investments (describe <input type="checkbox"/> Schedule 7 )	13,966	58	20,949		
59	<b>Total assets</b> (must equal line 74) Add lines 45 through 58	1,323,668	59	1,755,147		
Liabilities	60	Accounts payable and accrued expenses	84,400	60	209,931	
	61	Grants payable	0	61	0	
	62	Deferred revenue	0	62	0	
	63	Loans from officers, directors, trustees, and key employees (attach schedule)	0	63	0	
	64 a	Tax-exempt bond liabilities (attach schedule)	0	64a	0	
	b	Mortgages and other notes payable (attach schedule)	0	64b	0	
	65	Other liabilities (describe <input type="checkbox"/> Lease payable )	11,155	65	0	
66	<b>Total liabilities.</b> Add lines 60 through 65	95,555	66	209,931		
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74					
	67	Unrestricted	19,390	67	241,377	
	68	Temporarily restricted	1,208,723	68	1,303,839	
	69	Permanently restricted	0	69	0	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74					
	70	Capital stock, trust principal, or current funds		70		
	71	Paid-in or capital surplus, or land, building, and equipment fund		71		
	72	Retained earnings, endowment, accumulated income, or other funds		72		
73	<b>Total net assets or fund balances.</b> Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	1,228,113	73	1,545,216		
74	<b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73	1,323,668	74	1,755,147		

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

<b>a</b>	Total revenue, gains, and other support per audited financial statements		<b>a</b>	2,393,698
<b>b</b>	Amounts included on line a but not on Part I, line 12:			
<b>1</b>	Net unrealized gains on investments	<b>b1</b>		
<b>2</b>	Donated services and use of facilities	<b>b2</b>	4,440	
<b>3</b>	Recoveries of prior year grants	<b>b3</b>		
<b>4</b>	Other (specify):			
	Affiliated organization income	<b>b4</b>	87,138	
	Add lines <b>b1</b> through <b>b4</b>			<b>b</b> 91,578
<b>c</b>	Subtract line <b>b</b> from line <b>a</b>			<b>c</b> 2,302,120
<b>d</b>	Amounts included on Part I, line 12, but not on line a:			
<b>1</b>	Investment expenses not included on Part I, line 6b	<b>d1</b>		
<b>2</b>	Other (specify):			
	Grants from supporting organization	<b>d2</b>	33,900	
	Add lines <b>d1</b> and <b>d2</b>			<b>d</b> 33,900
<b>e</b>	Total revenue (Part I, line 12) Add lines <b>c</b> and <b>d</b>			<b>e</b> 2,336,020

**Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

<b>a</b>	Total expenses and losses per audited financial statements		<b>a</b>	1,937,160
<b>b</b>	Amounts included on line a but not on Part I, line 17:			
<b>1</b>	Donated services and use of facilities	<b>b1</b>	4,440	
<b>2</b>	Prior year adjustments reported on Part I, line 20	<b>b2</b>		
<b>3</b>	Losses reported on Part I, line 20	<b>b3</b>		
<b>4</b>	Other (specify):			
	Affiliated organization expenses	<b>b4</b>	43,034	
	Add lines <b>b1</b> through <b>b4</b>			<b>b</b> 47,474
<b>c</b>	Subtract line <b>b</b> from line <b>a</b>			<b>c</b> 1,889,686
<b>d</b>	Amounts included on Part I, line 17, but not on line a:			
<b>1</b>	Investment expenses not included on Part I, line 6b	<b>d1</b>		
<b>2</b>	Other (specify):			
	Grants from supporting organization	<b>d2</b>	33,900	
	Add lines <b>d1</b> and <b>d2</b>			<b>d</b> 33,900
<b>e</b>	Total expenses (Part I, line 17) Add lines <b>c</b> and <b>d</b>			<b>e</b> 1,923,586

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

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Name Martha Belcher Str 1847 Berkeley Way City Berkeley ST CA ZIP 94703	Title Chair Hr/WK 2	0	0	0
Name André Carothers Str 1847 Berkeley Way City Berkeley ST CA ZIP 94703	Title Vice Chair Hr/WK 1	0	0	0
Name Milan Momirov Str 1847 Berkeley Way City Berkeley ST CA ZIP 94703	Title Treasurer Hr/WK 0 50	0	0	0
Name Robert Hass Str 1847 Berkeley Way City Berkeley ST CA ZIP 94703	Title Director Hr/WK 0 50	0	0	0
Name Marcia McNally Str 1847 Berkeley Way City Berkeley ST CA ZIP 94703	Title Director Hr/WK 0 50	0	0	0
Name Deborah Moore Str 1847 Berkeley Way City Berkeley ST CA ZIP 94703	Title Director Hr/WK 0 50	0	0	0
Name David N Pellow Str 1847 Berkeley Way City Berkeley ST CA ZIP 94703	Title Director Hr/WK 0 50	0	0	0
Name Lori Udall Str 1847 Berkeley Way City Berkeley ST CA ZIP 94703	Title Director Hr/WK 0 50	0	0	0
Name Meeta Vyas Str 1847 Berkeley Way City Berkeley ST CA ZIP 94703	Title Director Hr/WK 0 50	0	0	0
Name Patrick McCully Str 1847 Berkeley Way City Berkeley ST CA ZIP 94703	Title Exec Director Hr/WK 35	79,165	12,626	0

<b>Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)</b>		Yes	No
<b>75 a</b>	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings <span style="float: right;">9</span>		
<b>b</b>	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)	<b>75b</b>	X
<b>c</b>	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization." If "Yes," attach a statement that includes the information described in the instructions	<b>75c</b>	X
<b>d</b>	Does the organization have a written conflict of interest policy?	<b>75d</b>	X

**Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits** (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Name <b>None</b> Str City ST ZIP				
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<b>Part VI Other Information (See the instructions.)</b>		Yes	No
<b>76</b>	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	<b>76</b>	X
<b>77</b>	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	<b>77</b>	X
<b>78 a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	<b>78a</b>	X
<b>b</b>	If "Yes," has it filed a tax return on Form 990-T for this year?	<b>78b</b>	N/A
<b>79</b>	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	<b>79</b>	X
<b>80 a</b>	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	<b>80a</b>	X
<b>b</b>	If "Yes," enter the name of the organization <b>Fund for International Rivers</b> and check whether it is <input checked="" type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
<b>81 a</b>	Enter direct and indirect political expenditures. (See line 81 instructions.) <b>81a</b> 0		
<b>b</b>	Did the organization file Form 1120-POL for this year?	<b>81b</b>	N/A

Part VI Other Information (continued)		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III.)		
	82b 4,440		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	N/A	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
85	501(c)(4), (5), or (6) Were substantially all dues nondeductible by members?	N/A	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year	N/A	
c	Dues, assessments, and similar amounts from members	N/A	
d	Section 162(e) lobbying and political expenditures	N/A	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	N/A	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	N/A	
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	N/A	
86	501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12	N/A	
b	Gross receipts, included on line 12, for public use of club facilities	N/A	
87	501(c)(12) orgs Enter a Gross income from members or shareholders	N/A	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	N/A	
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI	X	
89 a	501(c)(3) organizations. Enter Amount of tax imposed on the organization during the year under section 4911 0; section 4912 0, section 4955 0		
b	501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0		
d	Enter Amount of tax on line 89c, above, reimbursed by the organization 0		
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
f	All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
90 a	List the states with which a copy of this return is filed California		
b	Number of employees employed in the pay period that includes March 12, 2007 (See instructions)	90b	21
91 a	The books are in care of Name Inanna Haze! Telephone no (510) 848-1155 Located at 1847 Berkeley Way City Berkeley ST CA ZIP + 4 94703		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country Cameroon, Tunisia, Brazil, Germany, Thailand See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	91b	X

**Part VI Other Information** (continued)

Yes No

- c At any time during the calendar year, did the organization maintain an office outside of the United States? **91c**  Yes  No  
If "Yes," enter the name of the foreign country ► Brazil
- 92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 —Check here  and enter the amount of tax-exempt interest received or accrued during the tax year ► **92** | N/A

**Part VII Analysis of Income-Producing Activities** (See the instructions)

**Note:** Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
<b>93</b> Program service revenue					
<b>a</b> Contract revenue and service fees					127,424
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>f</b> Medicare/Medicaid payments					
<b>g</b> Fees and contracts from government agencies					
<b>94</b> Membership dues and assessments					
<b>95</b> Interest on savings and temporary cash investments			14	29,572	
<b>96</b> Dividends and interest from securities					
<b>97</b> Net rental income or (loss) from real estate					
<b>a</b> debt-financed property					
<b>b</b> not debt-financed property					
<b>98</b> Net rental income or (loss) from personal property					
<b>99</b> Other investment income					
<b>100</b> Gain or (loss) from sales of assets other than inventory					
<b>101</b> Net income or (loss) from special events			01	-2,114	
<b>102</b> Gross profit or (loss) from sales of inventory					
<b>103</b> Other revenue					
<b>a</b> Miscellaneous Receipts			01	476	
<b>b</b> Loss from currency conversion			01	-6,107	
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>104</b> Subtotal (add columns (B), (D), and (E))		0		21,827	127,424
<b>105</b> Total (add line 104, columns (B), (D), and (E))					149,251

**Note:** Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93a	Income from research services provided and sales of newsletters and educational publications is directly related to the organization's exempt purpose of global river protection

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See the instructions) N/A

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%		0	0
	%		0	0
	%		0	0
	%		0	0

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No
  - (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No
- Note:** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).



**Part XI** Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13)

<b>106</b>	Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity	Yes	No
			X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	N/A			
b				
c				
<b>Totals</b>				0

<b>107</b>	Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity	Yes	No
		X	

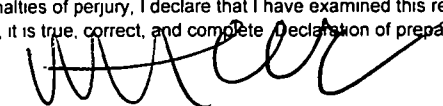
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	Fund for International Rivers 1847 Berkeley Way Berkeley CA 94703	20-4014735	Contribution	33,900
b				
c				
<b>Totals</b>				33,900

<b>108</b>	Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?	Yes	No

**Please Sign Here**


Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

10/9/08

Signature of officer: 

Date: 10/9/08

Type or print name and title: **PATRICK MCCULLY, EXECUTIVE DIRECTOR**

<b>Paid Preparer's Use Only</b>	Preparer's signature: 	Date: 9/4/2008	Check if self-employed: <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen Inst X)
	Firm's name (or yours if self-employed), address, and ZIP + 4: Ghaffari Zaragoza LLP 1330 Broadway, Suite 430, Oakland, CA 94612	EIN: 57-1155648	Phone no: (510) 834-6542	

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

**Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),  
or 4947(a)(1) Nonexempt Charitable Trust

**Supplementary Information—(See separate instructions.)**

OMB No 1545-0047

**2007**

Department of the Treasury  
Internal Revenue Service

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization  
International Rivers Network

Employer identification number  
94-3158295

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 1 of the instructions List each one. If there are none, enter "None ")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Peter Bosshard 1847 Berkeley Way, Berkeley, CA 94703	Policy Director 40 hours/week	72,036	4,258	0
Inanna Hazel 1847 Berkeley Way, Berkeley, CA 94703	Dir of Finance/Oper 40 hours/week	70,947	4,258	0
Aviva Imhof 1847 Berkeley Way, Berkeley, CA 94703	Campaigns Director 40 hours/week	59,245	2,742	0
Karolo Aparicio 1847 Berkeley Way, Berkeley, CA 94703	Development Dir 40 hours/week	56,764	4,496	0
Lori Pottinger 1847 Berkeley Way, Berkeley, CA 94703	Africa Prog. Dir. 40 hours/week	55,941	11,214	0
Total number of other employees paid over \$50,000 ▶		2		

**Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services ▶		0

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**  
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None " See page 2 of the instructions )

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of other contractors receiving over \$50,000 for other services ▶		0

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

Schedule A (Form 990 or 990-EZ) 2007

**Part III** Statements About Activities (See page 2 of the instructions)

	Yes	No
<p><b>1</b> During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ <u>0</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)</p> <p>Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities</p>		X
<p><b>2</b> During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)</p>		
<p><b>a</b> Sale, exchange, or leasing of property?</p>		X
<p><b>b</b> Lending of money or other extension of credit?</p>		X
<p><b>c</b> Furnishing of goods, services, or facilities?</p>		X
<p><b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? <b>Part V of Form 990</b></p>	X	
<p><b>e</b> Transfer of any part of its income or assets?</p>		X
<p><b>3 a</b> Did the organization make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments)</p>		X
<p><b>b</b> Did the organization have a section 403(b) annuity plan for its employees?</p>	X	
<p><b>c</b> Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement</p>		X
<p><b>d</b> Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?</p>		X
<p><b>4 a</b> Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g</p>		X
<p><b>b</b> Did the organization make any taxable distributions under section 4966?</p>	N/A	
<p><b>c</b> Did the organization make a distribution to a donor, donor advisor, or related person?</p>	N/A	
<p><b>d</b> Enter the total number of donor advised funds owned at the end of the tax year ► <u>N/A</u></p>		
<p><b>e</b> Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ► <u>N/A</u></p>		
<p><b>f</b> Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ► <u>0</u></p>		
<p><b>g</b> Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ► <u>N/A</u></p>		

**Part IV Reason for Non-Private Foundation Status** (See pages 4 through 8 of the instructions )

I certify that the organization is not a private foundation because it is (Please check only ONE applicable box )

- 5  A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6  A school Section 170(b)(1)(A)(ii) (Also complete Part V )
- 7  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii)
- 8  A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9  A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state   
 City \_\_\_\_\_ ST \_\_\_\_\_ Country \_\_\_\_\_
- 10  An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A )
- 11 a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A )
- 11 b  A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A )
- 12  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc , functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A )
- 13  An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization  
 Type I       Type II       Type III-Functionally Integrated       Type III-Other

**Provide the following information about the supported organizations.** (See page 8 of the instructions )

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
					0
					0
					0
					0
					0
					0
<b>Total</b>					<b>0</b>

- 14  An organization organized and operated to test for public safety. Section 509(a)(4) (See page 8 of the instructions )

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12) *Use cash method of accounting.*

**Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28)	1,741,823	1,564,808	1,216,024	1,286,128	5,808,783
16 Membership fees received					0
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	33,884	22,492	30,818	33,861	121,055
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	13,600	2,613	1,096	1,487	18,796
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.					0
23 Total of lines 15 through 22	1,789,307	1,589,913	1,247,938	1,321,476	5,948,634
24 Line 23 minus line 17	1,755,423	1,567,421	1,217,120	1,287,615	5,827,579
25 Enter 1% of line 23	17,893	15,899	12,479	13,215	
26 Organizations described on lines 10 or 11:	a Enter 2% of amount in column (e), line 24				26a 116,552
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 2,230,518
c Total support for section 509(a)(1) test. Enter line 24, column (e)					26c 5,827,579
d Add: Amounts from column (e) for lines 18 18,796 19 22 2,230,518					26d 2,249,314
e Public support (line 26c minus line 26d total)					26e 3,578,265
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 61.40%
27 Organizations described on line 12:	a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year				N/A
(2006) (2005) (2004) (2003)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year					
(2006) (2005) (2004) (2003)					
c Add: Amounts from column (e) for lines 15 16 17 20 21					27c 0
d Add: Line 27a total and line 27b total					27d 0
e Public support (line 27c total minus line 27d total)					27e 0
f Total support for section 509(a)(2) test. Enter amount from line 23, column (e)	27f				
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g 0.00%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h 0.00%
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15					None

**Part V Private School Questionnaire** (See page 9 of the instructions )  
**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

		N/A	
		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement ) ----- ----- -----		
32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions?  If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement ) ----- -----	32d	
33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities?  If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement ) ----- ----- -----	33h	
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement	34b	
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35	

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 11 of the instructions )

(To be completed **ONLY** by an eligible organization that filed Form 5768)

N/A

Check **a**  if the organization belongs to an affiliated group      Check **b**  if you checked "a" and "limited control" provisions apply

**Limits on Lobbying Expenditures**

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

		(a) Affiliated group totals	(b) To be completed for all electing organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	0 0
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	0 0
41	Lobbying nontaxable amount Enter the amount from the following table— <b>If the amount on line 40 is—</b> <b>The lobbying nontaxable amount is—</b> Not over \$500,000      20% of the amount on line 40 Over \$500,000 but not over \$1,000,000      \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000      \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000      \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000      \$1,000,000	41	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	0 0
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	0 0
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	0 0

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below  
See the instructions for lines 45 through 50 on page 13 of the instructions )

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45	Lobbying nontaxable amount				0
46	Lobbying ceiling amount (150% of line 45(e))				0
47	Total lobbying expenditures				0
48	Grassroots nontaxable amount				0
49	Grassroots ceiling amount (150% of line 48(e))				0
50	Grassroots lobbying expenditures				0

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

(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions )

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (Add lines c through h.)

Yes	No	Amount
		0

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





- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box.  **X**
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

**Part II Additional (Not Automatic) 3-Month Extension of Time.** You must file original and one copy.

Type or print File by the extended due date for filing the return See instructions	Name of Exempt Organization <b>International Rivers Network</b>	Employer identification number <b>94-3158295</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>1847 Berkeley Way</b>	For IRS use only
	City, town or post office, state, and ZIP code For a foreign address, see instructions. <b>Berkeley, CA 94703</b>	

Check type of return to be filed (File a separate application for each return):

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

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

- The books are in the care of  **International Rivers Network**  
 Telephone No.  **(510) 8481155** FAX No.  **N/A**
- If the organization does not have an office or place of business in the United States, check this box.
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ . If this is for the whole group, check this box.  . If it is for part of the group, check this box.  and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until 11/15/2008

5 For calendar year 2007, or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

6 If this tax year is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period

7 State in detail why you need the extension Additional time is needed to gather sufficient information in order to file a complete Informational return

8 a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0
c <b>Balance Due.</b> Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions.	8c	\$	0

**Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature  H. Ockmann Title  CPA Date  8/14/08

International Rivers Network  
 EIN: 94-3158295  
 Year Ended December 31, 2007  
 Schedules Attached to 2007 Form 990

**Schedule 1 - Part I, line 9 - Special events and activities**

	<u>Water is Life Cocktail party</u>
Gross receipts	43,690
less: contributions	<u>(39,735)</u>
Gross revenue	3,955
Direct expenses	<u>(6,069)</u>
Net income	<u><u>(2,114)</u></u>

**Schedule 2 - Part I, line 20 - Other changes in net assets**

Adjustment to beginning balance of Net Assets for 2006 accrued sababatical leave \$95,331

**Schedule 3 - Part II, line 22b - Other grants**

<u>Name and Address</u>	<u>Amount</u>	<u>Purpose of grant</u>
Center for Water Resources Conservation and Development Nga Dao, Director R 502/461 Tran Quy Cap, Van Mieu Hanoi, Vietnam	3,000	Translating and printing the Dam Fighters' Guide in Vietnamese
CEPAS Calle 9a. Final, Santiago Santiago, Veraguas 0048 zona 0923, Panama	3,000	For FUDECO's work in consolidating the national Network against dams, undertaking capacity building workshops, mobilizations, legal assistance, national field visits/exchanges, publications, campaigns, and logistics for national coordination meetings.
CUSO Lao Jennifer Cameron Saphangmor Village, Noi 15 PO Box 3517 Vientiane Capital, Lao PDR	5,000	To enable the reduction of negative environmental impacts from mining through improved environmental monitoring/managing and regulation of the mining sector

International Rivers Network  
 EIN: 94-3158295  
 Year Ended December 31, 2007  
 Schedules Attached to 2007 Form 990

**Schedule 3 - Part II, line 22b - Other grants (continued)**

Name and Address	Amount	Purpose of grant
Centre for Organisation Research & Education (CORE) ACTIP Secretariat c/o Centre for Organisation Research & Education (CORE) Loisanglen, Nongmeibung Nambam Chuthek Imphal, Manipur 795001, India	1,800	To complete two indigenous language translations of <i>Dams, Rivers, and Rights. An Action Guide for Communities Affected By Dams</i> , and the printing and dissemination of 1000 copies of each translation.
Ali Askouri Piankhi Research Group 24 Bowstead Court London SW 11 3JP, United Kingdom	3,322	To support the 2006 review of Environmental Impact Assesment of the Merowe Dam rpoject, the dissemination of the review to Sudanese media and NGOs, and sharing information about the findings among the affected
Ali Askouri Piankhi Research Group 24 Bowstead Court London SW 11 3JP, United Kingdom	10,000	To implement the ongoing activites supporting the Merowe Dam affected communities, strengthen the executive communities' proposed emergency plan, logistical support, pay for supervisor salary and allowances, and pay costs of the communications and office
Taller Ecologista Elba Stancich, Coordinacion General San Martin 536 3er Piso Oficina D Rosario, Santa Fe 2000, Aregentina	200	To support the communities affected by the Yacyreta Dam.
Educacion para la Paz, A.C. (Edupaz) Gustavo Castro Soto Periferico Pt. 17-8b Col. San Martin (Cerrada Cuatro Caminos) San Cristobal de las Casas Chiapas, 29240, Mexico	3,000	For the printing and distribution of the Spanish translation of <i>Dams, Rivers, and Rights An Action Guide for Communities Affected by Dams</i>
Dao Thi Viet Nga Center for Water Resources Conservation and Development (WARECOD) Suite 801, Building HACIsCO, No. 15 Lane 107 Nguyen Chi Thanh Road Hanoi, Vietnam	6,000	To assess the living quality/economic development potentials of people affected by the H'Chan hydropower reservoir, assess the potential to utilize the semi-flooded area of the song Hinh hydropower reservoir in order to create biodiversity and protect the

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**Schedule 3 - Part II, line 22b - Other grants (continued)**

Name and Address	Amount	Purpose of grant
Burma Relief Centre Pippa Curwen, Director PO Box 48 Chiang Mai University Chiang Mai 50202, Thailand	2,000	To translate <i>Dams, Rivers, and Rights. An Action Guide for Communities Affected by Dams</i> into Shan, printing and distributing 1000 copies.
JA! Justica Ambiental Anabela Arnauth de Lemos, Director Ave Mao-Tse-Tung 304 Maputo, Mozambique	4,000	To fund Daniel de Lemos Ribiero's travel to China to meet with other NGO's and Governments.
Frank Muramuzi National Association of Professional Environmentalists (NAPE) Plot 951/952 Bwaise-Bombo Rd PO Box 29909 Kampala, 256, Uganda	2,104	For general support of NAPE, not promoting or engaging in violence, terrorism, bigotry, subgrants, or destruction of any State
Jan Pablo Soler Villamizar, Officer CENSAT Agua Vivagonal 24 #27a-42 Bogota D.C., Distrito Capital, Colombia	2,000	To update REDLAR's website and hire a webmaster
Friends of the Earth-Brazilian Amazon Luiz Eugenio Martins do Amaral Rua Bento de Andrade, 85 Sao Paulo, SP 04503-010, Brazil	3,300	To improve and increase the regular production of news and special features on <a href="http://www.amazonia.org.br">www.amazonia.org.br</a> and the "e-meio circulante" newsletter
Mekong Descent Foundation Michael O'Shea 65/11 Baan Kongnang Thabo District Thabo, Nongkhai Province 43110, Thailand	5,000	To distribute the film "Exploring the Mother of Waters" to a wide reaching audience.
WALHI (Indonesian Forum for Environment) Dinar Rani Setiaean, Food and Water Campaigner Jln. Tegal Parang Utara No.14 Mampang Jakarta Selatan, Jakarta 12790, Indonesia	700	To translate <i>Dams, Rivers, and Rights An Action Guide for Communities Affected by Dams</i> into Bahasa

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**Schedule 3 - Part II, line 22b - Other grants (continued)**

Name and Address	Amount	Purpose of grant
GAPE Ian Baird, Executive Director PO Box 860 Pakse. Lao PDR	500	To pay for time/some field expenses of Sengphouxay Inthavikham (of GAPE/CEPCA) allowing him to participate in a study on the Theun-Hinboun dam project in Khammouane province, Laos.
Centro Salvadoreño de Tecnología Apropriada (CESTA) Ana Raquel Cruz Kilometro 4 1/2 Carretera a San Marcos, No. 392 San Salvador 3065, El Salvador	5,700	To coordinate the fourth Latin American dam movement meeting in El Salvador
Iniciativas para la Identidad la Inclusion A.C. Hector Morales Gil de la Torre, Director 20 de Agosto, No. 35, Planta Alta, Colonia Churubusco Mexico Distrito Federal 04120, Mexico	500	To enable two students to travel and conduct field research into the conditions (livelihood and living conditions) being faced by the communities displaced by the El Cajon dam.
Centro Salvadoreño de Tecnología Apropriada (CESTA) Ana Raquel Cruz Kilometro 4 1/2 Carretera a San Marcos, No. 392 San Salvador 3065, El Salvador	1,870	To cover expenses for the IV mesoamerican Forum on Dams and Dam Affected People, including food, transportation, and rental of equipment expenses.
Ecuadorian Rivers Institute Mathew Terry, Executive Director PO Box 2001 Ridgeway, CO 81432-2001	867	To cover travel expenses for a representative of the ERI to attend and speak at the IV Mesoamerican Forum on Dams and Dam Affected People.
Taiwan Environmental Action Network (TEAN) Jiaoyen Yang No. 4-4, Alley 25, Lane 128, Sec. 3 Hsiu-Lang Road Chung-He 235 Taipei County, China	2,500	To translate <i>Dams, Rivers, and Rights. An Action Guide for Communities Affected by Dams</i> into traditional Chinese
GAPE Ian Baird, Executive Director PO Box 860 Pakse. Lao PDR	10,000	To monitor and report on several dam projects in Laos, monitoring compensation and mitigation measures on completed dams, support CEPCA

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**Schedule 3 - Part II, line 22b - Other grants (continued)**

Name and Address	Amount	Purpose of grant
Ecuadorian Rivers Institute Mathew Terry, Executive Director PO Box 2001 Ridgeway, CO 81432-2001	10,000	To support ERI project initiatives, strengthen organization capacity/effectiveness in the areas of conservation, education, and sustainable development
Foro Boliviano sobre medio Ambiente y Desarrillo (FOBOMADE) Patricia Molina, Coordinadora Nacional Av. Villazon No 1958 *Edificio Villazon* Piso 6a La Paz, Murillo 5540, Bolivia	10,000	To support the meetings of the Social Movements in Defense of the Madeira Basin and the Amazon region, disseminate <i>The Northern Amazon and the Madeira River Complex</i> and publish a pamphlet on the issue, meet with local and regional leaders
Mexican Environmental Law Center (CEMDA) Gustavo Adolfo Alanis Ortega Atlixco #138 Col. Condesa Mexico D.F. 06140, Mexico	2,000	To support CEMDA's legal work to stop La Parota dam
Pianporn Deetes Living River Siam (SEARIN) 78 Moo 10, Suthep Rd. Tambol Suthep, Muang Chiang Mai, 50200, Thailand	11,000	To support the Thai Dam-Affected Peoples' Network, Burma Rivers Campaign, and publish/distribute the Thai translation of <i>Dams, Rivers, and Rights</i> .
Frank Muramuzi National Association of Professional Environmentalists (NAPE) PO Box 29909 Kampala, 256, Uganda	15,000	To provide financial support for the ARN secretariat, enabling it to operate more effectively in the process of running ARN coordination committee activities
Monica Martin, Manager Fundacion Nueva Cultura del Agua Pedro Cerbuna 12-4 DCHA Zaragoza 5009, Spain	147,347	To produce a multimedia exhibit on the human impacts of water policies, based on materials being prepared for Expo Agua Zaragoza 08.
	<u>\$271,710</u>	

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**Schedule 4 – Part II – line 25a – Compensation of current officer, and 25b – Compensation of former directors**

Information provided in Part V-A and Part V-B reflects all compensation accrued and paid during calendar year 2007

**Schedule 5 - Part II, line 42 and Part IV, line 57 - Fixed assets and depreciation**

Description	Method/ Life	Cost or Basis	Prior Depr.	Current Depr.	Accum. Depr.
Furniture and equipment	SL/5	93,669	55,408	14,457	69,865
Leasehold improvements	SL/5	3,578	3,578	0	3,578
Library books	SL/5	5,000	5,000	0	5,000
		<u>102,247</u>	<u>63,986</u>	<u>14,457</u>	<u>78,443</u>

**Schedule 6 - Part II, line 43 - Other expenses**

	(A) Total	(B) Program services	(C) Mgmt. & general	(D) Fundraising
Consultants	225,669	192,208	12,436	21,025
Advertising	2,593	1,493	1,100	0
Dues and subscription	4,363	692	3,026	645
Staff training	1,550	580	330	640
Meals and entertainment	12,459	4,753	1,783	5,923
Insurance	4,095	0	4,095	0
Bank fees	3,336	1,982	1,303	51
Fees and taxes	4,743	1,444	2,014	1,285
Miscellaneous expenses	254	4	250	0
Shared cost allocation	0	134,736	(162,164)	27,428
	<u>259,062</u>	<u>337,892</u>	<u>(135,827)</u>	<u>56,997</u>

**Schedule 7 - Part IV, line 58 - Other assets**

Advance and other receivables	19,949
Deposits	<u>1,000</u>
	<u>20,949</u>