990 Form

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

2011

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

	For the	2011 calend	lar year, or tax year begin	ining	, 2011, and en	ding	, 20
		applicable:	C Name of organization Riv	·	· · ·		D Employer identification no.
	Address		Doing Business As				64-0866959
	Name ch			box if mail is not delivered to street address)	Room/suite	E Telephone number
	Initial re		6625 Hwy 53 East		,	Troom, care	(706) 344–1283
	Termina		City or town, state or count				993,461
$\overline{\Box}$							· ·
	Amende		Dawsonville, GA				G Gross receipts \$
ш	Applicati	ion pending		ncipal officer:Rev Dr Ben C Mathes		H(a) Is this a group	return for D
			Same as C above	П		affiliates?	Yes X No
	Tax-exe		501(c)(3) 501(c) () (insert no.) 4947(a)(1) or	527	H(b) Are all affiliate If "No," attach	es included?
	Website:		r.row.org		1	H(c) Group exemp	
		organization: X		sociation Other	L Year of formation:	1995 M State of I	legal domicile: MS
Pa	rt I	Summar	<u>y</u>				
	1	Briefly descri	be the organization's missic	on or most significant activities:	rovide internation	nal Christian m	ministry and
		developme	nt including provid	ing medical support, educat:	onal support, co	nstruction and	
Ç G	i	Christian	ministry.				
t o							
v e	2	Check this bo	if the organization	discontinued its operations or disposed	of more than 25% of its	net assets.	
t n	3	Number of vo	oting members of the govern	ning body (Part VI, line 1a)			10
i a e n	4	Number of in	dependent voting members	of the governing body (Part VI, line 1b)		4	8
s c	5		,	calendar year 2011 (Part V, line 2a)			5 0
е &	6		r of volunteers (estimate if n			6	
	7a		,	Part VIII, column (C), line 12			'a 0
	-		d business taxable income f	, , , , , ,			b 0
		ivet unirelated	a business taxable income in	101111 01111 930-1, IIII e 34	• • • • • • • • • • • • • • • • • • • •	Prior Year	Current Year
R		Contributions	and grants (Part VIII, line 1	b)			
e v	8		s and grants (Part VIII, line 1			726,44	
e	9	-	vice revenue (Part VIII, line 2				0
n u	10		ncome (Part VIII, column (A)			2,5	
е	11						0
	12			nust equal Part VIII, column (A), line 12	• • • • • • •	729,01	19 993,461
	13		similar amounts paid (Part IX		· · · · · · · <u> </u>		0
E	14	-	I to or for members (Part IX,				0
х р	15	Salaries, other	er compensation, employee	benefits (Part IX, column (A), lines 5-10))		0
e	16a	Professional	fundraising fees (Part IX, co	olumn (A), line 11e)			0
n s	b	Total fundrais	sing expenses (Part IX, colu	ımn (D), line 25)	29,860		
е	17	Other expens	ses (Part IX, column (A), line	es 11a-11d, 11f-24e)		748,49	92 936,802
S	18	Total expens	es. Add lines 13-17 (must e	equal Part IX, column (A), line 25)		748,49	92 936,802
	19	Revenue less	s expenses. Subtract line 1	8 from line 12		(19,4	73) 56,659
Net					E	Beginning of Current Year	End of Year
Asset	s 20	Total assets	(Part X, line 16)			356,14	396,524
Fund	21	Total liabilities	es (Part X, line 26)			20,78	35 4,508
Bal- ances	22	Net assets or	r fund balances. Subtract lir	ne 21 from line 20		335,3	392,016
Pa	rt II	Signatu	re Block		<u> </u>		
				s return, including accompanying schedules			nd belief, it is
true,	correct,	and complete. D	eclaration of preparer (other the	an officer) is based on all information of whic	h preparer has any knowled	ige.	
		Rev.	Dr. Ben C Mathes				09-07-2012
Sig	n		ure of officer			D	ate
Her		Rev	Dr. Ben C Mathes, E	Executive Director			
	•		r print name and title	arecutive bilector			
		17	•	Branavaria signatura	Date	Obserts D 11	DTIN
Do:	d		reparer's name	Preparer's signature		Check if	
Pai			d A Davis Jr	Clifford A Davis Jr	09-07-2012	self-employed	P00846667
	parer			Langford PC		Firm's EIN	
US	Only	y Firm's addre	*	otts Bridge Road STE 606		Phone no.	
			Johns Cre	eek GA 30097			678-889-9548
May	the IRS	S discuss this r	return with the preparer show	wn above? (see instructions)			X Yes No

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Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		<u> </u>
1	Briefly describe the organization's mission:		
	Provide international Christian ministry and development including providing medical sup	port,	
	educational support, construction and Christian ministry.		
2	Did the organization undertake any significant program services during the year which were not listed on the		
-	prior Form 990 or 990-EZ?	Yes	x No
	If "Yes," describe these new services on Schedule O.	🖂 103	A 110
3	Did the organization cease conducting, or make significant changes in how it conducts, any program		
	services?	🗌 Yes	x No
	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 and section 4947(a)(1) trusts are required to report the amount of		
	grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.		
		<u>.</u>	
4a		\$99	1,995)
	International Christian missionary work including medical support, educational support,		
	construction and Christian ministry. 330 ROW volunteers participated in 22 mission trips different countries contributing more than 1,100 hours of service time. Significant	in 8	
	accomplishments include providing clean drinking water, constructing and outfitting media	ra l	
	facilities and constructing orphanages.	42	
		_	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue	\$)
		A	
4c	(Code:) (Expenses \$ including grants of \$) (Revenue	\$)
4d	Other program services. (Describe in Schedule O.)		
4u	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses 869, 982	,	

EEA

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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	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)?	2	Χ	
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		
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,	-		
′		7		Х
0	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II			Λ
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
_	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; 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		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
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	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	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 assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
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, XII, and XIII	12a	Χ	
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, XII, and XIII is optional	12b		Х
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	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
-	fundraising, business, investmetnt, and program service activities outisde the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes,' complete Schedule F, Parts I and IV	14b	Χ	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	145	- 2 1	
13		15		Х
16	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	10		
10		16		Х
17	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	4-7		v
40	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	4.		
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return?	20b		

Part IV Checklist of Required Schedules (continued)

	officialist of frequired confederes (continued)		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
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			1
	employees? If "Yes," complete Schedule J	23		Х
24a	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 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
·	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	240		
ZJa		25a		Х
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		$\stackrel{\wedge}{\vdash}$
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			1
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			37
	If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			1
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			1
	entity 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 instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	Χ	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			1
	Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Χ	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
-	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	- 33		1
34		24		Х
25-	IV, and V, line 1	34		X
35a		35a		$\vdash $
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	051		v
	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			v
	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 11 and			
	19? Note . All Form 990 filers are required to complete Schedule O	38	Χ	

Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes Nο Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 0 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 2a Statements, filed for the calendar year ending with or within the year covered by this return If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions) Χ За Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in 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 Χ 4a If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. Χ Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Χ h Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes," to line 5a or 5b, did the organization file Form 8886-T? С Does the organization have annual gross receipts that are normally greater than \$100,000, and did the 6a organization solicit any contributions that were not tax deductible? If "Yes," did the organization include with every solicitation an express statement that such contributions or Organizations that may receive deductible contributions under section 170(c). 7 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7е e f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g g h 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 а b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand Χ Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b

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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 in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI

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			
	If there are material differences in voting rights among members of the governing body, or			
	If the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2	Χ	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	_		3.7
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	76		v
o	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 by the following:			
ء	The governing body?	8a	Χ	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	OD	21	
•	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such 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 body before filing the form?	11a	Χ	
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		X
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	40-		
10	describe in Schedule O how this was done	12c		X
13	Did the organization have a written whistleblower policy?	13		X
14 15	Did the organization have a written document retention and destruction policy?	14		Λ
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
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.)	.55		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed MS			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
	available for public inspection. Indicate how you make these available. Check all that apply.			
	☐ Own website ☐ Another's website ☐ Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy,			
00	and financial statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization: Rev. Dr. Ben C Mathes (706)344-1283 6625 Hwy 53 East STE 410 Dawsonville, GA	2052	4	
	organization: ▶ Rev. Dr. Ben C Mathes (706)344-1283 6625 Hwy 53 East STE 410 Dawsonville, GA	2023	<u> </u>	

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

Check if Schedule O contains a response to any question 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.

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

Check this box if neither the organization nor any related o	(B)	- I POI	cato	(C		000	(D)	(E)	(F)
(A) Name and Title	Average			Posi			Reportable	(E) Reportable	(F) Estimated
	hours per week (describe	,			ore than o		compensation from the	compensation from related organizations	amount of other compensation
	hours for related organizations in Schedule O)	office I t d n r i d u r i s e v t c i e t d e o		a dir	K H c e i o y g m h p e e e e s n p t s	e F o r m e y r e	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
		u r a o l r	t i o n a l		a t e d e	e			
(1) Dr Britt Boyd	1.00	X_					0	0	0
(2) Dr Ray Davis	1.00	Х					0	0	0
(3) Jeff Eichler	1.00	X					0	0	0
4) Jon Haskell	1.00	X					0	0	0
(5) Mike Reinsel	1.00	Х					0	0	0
(6) Rev Dr Chris Price	1.00	Х					0	0	0
7) Rev Dr Lane Alderman	1.00	Х					0	0	0
(8) Rick Justice	1.00	Х					0	0	0
(9) Sarai Ann Webb									
Secretary	1.00	Х		X			0	0	0
(10)Thomas L Webb President	1.00	Х		Х			0	0	0
(11) Rev Dr Ben C Mathes	1.00					+			<u> </u>
Executive Director	60.00			Х	X		122,816	o	0
(12)							,,,,,		-
(13)									
(14)									

	compensation from the organization. Report compensation for the calendar year ending with or within the	ie organizations tax	
	year.		
	(A)	(B)	(C)
	Name and business address	Description of services	Compensation
2	Total number of independent contractors (including but not limited to those listed above) who		
	received more than \$100,000 of compensation from the organization		

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Part \	/	Statement of Revenue						
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
	1a	Federated campaigns	1a					
	b	• •	1b					
Contri- butions, Gifts, Grants	c	'	1c					
	٠.		1d					
	d							
	e		1e					
and Other Similar Amounts	f	All other contributions, gifts, grants,						
			1f	991,995				
	g	Noncash contributions included in lines 1a-1f:	\$	32,985				
	h	Total. Add lines 1a-1f		▶	991,995			
				Business Code				
	2a							
	ь							
Program	c							
Service Revenue	d		— -					
ricvenac	_		— <u> </u>					
	e	All all and an analysis and an	$-\vdash$					
		All other program service revenue						
	g	Total. Add lines 2a-2f		• • • • • •				
		Investment income (including dividends, interes						
		and other similar amounts)		▶	1,466	1,466		
	4	Income from investment of tax-exempt bond pro	oceeds	:▶				
	5	Royalties		▶				
		(i) Real		(ii) Personal				
	6a	Gross rents						
	ь	Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)						
				_				
		Gross amount from sales of (i) Securities	s	(ii) Other				
		assets other than inventory						
	l .	Less: cost or other basis						
0		and sales expenses	\rightarrow					
ť	l .	Gain or (loss)						
h	d	Net gain or (loss)		. <u></u> <u></u> ,				
e r	8a	Gross income from fundraising						
•		events (not including \$						
R		of contributions reported on line 1c).						
e v		See Part IV, line 18	a					
е		Less: direct expenses	b					
n		Net income or (loss) from fundraising events						
u e		Gross income from gaming activities.	Ť					
-		See Part IV, line 19						
			. —					
		Less: direct expenses						
			• •					
	10a	Gross sales of inventory, less						
		returns and allowances						
		Less: cost of goods sold	b					
	С	Net income or (loss) from sales of inventory	<u></u>	•				
		Miscellaneous Revenue		Business Code				
	11a							
	b							
	c		$-\vdash$					
		All other revenue	_					
		Total. Add lines 11a-11d	_					
		Total revenue. See instructions			993,461	1,466	0	0
	14	TOTAL TEVELINE. OCC INSTRUCTIONS			232,401	1,400	0	

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. 1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 . 2 Grants and other assistance to individuals in the United States. See Part IV, line 22 . 3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, line 22 . 4 Benefits paid to or for members . 5 Compensation of current officers, directors, trustees, and key employees trustees, and key employees contributions (include persons (as defined under section 4958(c)(3)(B) . 7 Other salaries and wages . 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . 9 Other employee benefits . 11 Fees for services (non-employees): a Management . 197,879 197,879 . 197,879 197,879 . 19	ng
8b, 9b, and 10b of Part VIII. Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 Grants and other assistance to individuals in the United States. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(1)) and persons described in section 4958(f)(1)) and persons described in section 4958(f)(1) and persons described in section 4016(k) and 403(b) employer contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits Person plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits Payroll taxes 11 Fees for services (non-employees): Management 197,879	119
organizations in the United States. See Part IV, line 21 2 Grants and other assistance to individuals in the United States. See Part IV, line 22 3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(p)(1)) and persons described in section 4958(p)(3)(B) 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal c Accounting 9,160 9,160 4 Lobbying e Professional fundraising services. See Part IV, line 17 Investment management fees 9 Other 11,578 11,578 11,578 11,578 11,578 11,578	·S
2 Grants and other assistance to individuals in the United States. See Part IV, line 22 3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958()(1)) and persons described in section 4958()(3)(B) 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management 197,879 197,879 197,879 197,879 197,879 197,879 197,879 197,879 197,879 117,578 11,578 11,578 11,578 11,578	
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Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 United States See Part IV, lines 15 and 16 United States See Part IV, line 17 Investment management fees Other Advertising and promotion 11,578 Information technology 15 Advartising and promotion 11,578 Information technology 15 Advartising and promotion 11,578 Information technology 15 Advartising and promotion 15 Royalties 15 Advartising and promotion 15 Advartising and promotion 15 Royalties 15 Advartising and promotion 15 Advartising and promotion 15 Royalties 15 Advartising and promotion 15 Advartising and promotion 15 Royalties 15 Advartising and promotion 15 Royalties 15 Advartising and promotion 15 Advartising and promotion 15 Royalties 15 Advartising and promotion 15 Advartising and promotion 15 Royalties 15 Advartising and promotion 15 Royalties 15 Advartising and promotion 16 Advartising and promotion 17 Advartising and	
organizations, and individuals outside the United States See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(11)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal . c Accounting 9,160 4 Lobbying 9,160 5 Portessional fundraising services. See Part IV, line 17 f Investment management fees g Other . 2 Advertising and promotion 10 Office expenses 11,578 11,578 11,578 11,578 11,578	
United States See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management C Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other 2 Advertising and promotion 11,578 11,578 11,578 11,578 11,578	
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8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management	
section 401 (k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 10 Payroll taxes 197,879 1	
9 Other employee benefits 10 Payroll taxes	
10 Payroll taxes 11 Fees for services (non-employees): a Management 197,879 b Legal 197,879 c Accounting 9,160 d Lobbying 9,160 e Professional fundraising services. See Part IV, line 17 11 f Investment management fees 11,578 g Other 11,578 12 Advertising and promotion 11,578 13 Office expenses 11,578 14 Information technology 11,578 15 Royalties 11,578	
11 Fees for services (non-employees): a Management	
a Management 197,879 197,879 b Legal	
b Legal	
c Accounting	
d Lobbying	
e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other	
f Investment management fees g Other	
g Other	
12 Advertising and promotion 13 Office expenses	
13 Office expenses 11,578 11,578 14 Information technology 15 Royalties 11,578	
14 Information technology	
15 Royalties	
40.	
16 Occupancy	
17 Travel	
18 Payments of travel or entertainment expenses	
for any federal, state, or local public officials	
19 Conferences, conventions, and meetings	
20 Interest	
21 Payments to affiliates	
22 Depreciation, depletion, and amortization	
23 Insurance	
24 Other expenses. Itemize expenses not covered	
above (List miscellaneous expenses in line 24e. If	
line 24e amount exceeds 10% of line 25, column	
(A) amount, list line 24e expenses on Schedule O.)	
a Field operation expenditures 622,008 622,008	
b Communication 588 588	
C Postage and delivery 8,874	,874
d Licenses and permits 635 635	
	, 986
	,860
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs	
from a combined educational campaign and	
fundraising solicitation. Check here if	

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Form 990 (2011) **Part X** B Balance Sheet

Part	X	Balance Sheet			
	·		(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	208,010	1	273,241
	2	Savings and temporary cash investments	36,185	2	,,
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key		-	
		employees, and highest compensated employees. Complete Part II of			
		Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
	•	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
Α		employers and sponsoring organizations of section 501(c)(9) voluntary			
S S		employees' beneficiary organizations (see instructions)		6	
e	7	Notes and loans receivable, net		7	
t	7	· · · · · · · · · · · · · · · · · · ·		8	
S	8			9	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 31,539			
	b	Less: accumulated depreciation 10b 6,758	24,786	10c	24,781
	11	Investments - publicly traded securities	87,161	11_	98,502
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	356,142	16	396,524
	17	Accounts payable and accrued expenses	20,785	17	4,508
	18	Grants payable		18	
L	19	Deferred revenue		19	
L i	20	Tax-exempt bond liabilities		20	
b	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
!	22	Payables to current and former officers, directors, trustees, key			
;		employees, highest compensated employees, and disqualified persons.			
t		Complete Part II of Schedule L		22	
i	23	Secured mortgages and notes payable to unrelated third parties		23	
S	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	20,785	26	4,508
		Organizations that follow SFAS 117, check here 🕨 🗵 and complete			
I F		lines 27 through 29, and lines 33 and 34.			
u n	27	Unrestricted net assets	280,892	27	392,016
d	28	Temporarily restricted net assets	54,465	28	
В	29	Permanently restricted net assets		29	
a a		Organizations that do not follow SFAS 117, check here and			
1		complete lines 30 through 34.			
a n	30	Capital stock or trust principal, or current funds		30	
c	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
е	32	Retained earnings, endowment, accumulated income, or other funds		32	
S	33	Total net assets or fund balances	335,357	33	392,016
	34	Total liabilities and net assets/fund balances	356,142	34	396,524

Form	990 (2011) Rivers of the World	64-0866959		Р	age 12
Pai	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				<u>. 🗆</u>
	Tetal ray agus (must agus Dart VIII caluma (A) lina 10)	4			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		993,	
2	Total expenses (must equal Part IX, column (A), line 25)			936,	
3	Revenue less expenses. Subtract line 2 from line 1			56,0	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) Other phages in put assets or fund balances (synthing in Schoolule C)	4		335,	
5	Other changes in net assets or fund balances (explain in Schedule O)	5			0
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,	6			
Dai	rt XII Financial Statements and Reporting	6		392,)16
Fai	Charle if Cahadula O contains a grantone to any quanting in this Bort VII				П
-	Check if Scriedule O contains a response to any question in this Part XII	· · · · · · · ·	• • •		· 🗀
1	Accounting method used to prepare the Form 990: Cash Accrual Other			Yes	No
•	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
22	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
2a b			2b	Х	Λ
	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight		20	Λ	
C	of the 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 in		20	Λ	
	Schedule O.				
	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were				
a	issued on a separate basis, consolidated basis, or both:				
20		-			
sа	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		20		X
L	the Single Audit Act and OMB Circular A-133?	• • • • • • • •	3a	-	_^
D			3b		
		<u> </u>		1 990 (2011)
	EĒĀ		LOUI	1 99U (<u>(2011)</u>

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. ▶ See separate instructions.

OMB No. 1545-0047

2011

Open to Public Inspection

Employer identification number

Rive	ers	of the World							64-08	866959			
Pai	ťΙ	Reason for	Public Charity	/ Status (All organiza	tions must	complete th	nis part.) S	ee instructi	ons.				
The o	orgar	ization is not a private	foundation because	e it is: (For lines 1 through	11, check	only one bo	ox.)						
1		A church, conventio	n of churches, or a	ssociation of churches d	lescribed ir	section 1	70(b)(1)(A)(i).					
2		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i) . A school described in section 170(b)(1)(A)(ii) . (Attach Schedule E.)											
3		A hospital or a coop	erative hospital ser	vice organization descri	bed in sec	tion 170(b)(1)(A)(iii)						
4		A medical research	organization opera	ted in conjunction with a	hospital d	escribed ir	section 1	170(b)(1)(A)(iii). Ent	er the hosp	oital's na	ame,	
		city, and state:											
5		An organization opera	ated for the benefit o	of a college or university o	wned or op	erated by a	governme	ental unit d	escribed in				
		section 170(b)(1)(A	(Complete Pa	art II.)									
6		A federal, state, or lo	ocal government or	governmental unit desc	ribed in se	ction 170	(b)(1)(A)(v	·).					
7	X		-	substantial part of its supp					neral public	0			
		described in section						· ·					
8				n 170(b)(1)(A)(vi). (Com	plete Part	II.)							
9				I) more than 33 1/3% of it	-		utions, mer	nbership fe	es, and gr	oss			
		-		pt functions - subject to c				-					
		· ·		nd unrelated business tax									
				e 30, 1975. See section					—				
10				ed exclusively to test for				a)(4).					
11				exclusively for the benefit					ut the				
		purposes of one or r	more publicly suppo	orted organizations desc	ribed in se	ction 509(a)(1) or se	ction 509(a)(2). See	section			
		509(a)(3). Check the	e box that describe	s the type of supporting	organizatio	on and con	nplete lines	s 11e thro	ugh 11h.				
		a Type I	b Type	ell c	Type III-	Functionall	y integrated		d	Type I	II-Other		
е		By checking this box,	I certify that the org	anization is not controlled	directly or	indirectly by	y one or mo	ore disqual	ified				
		persons other than fo	undation managers	and other than one or mo	re publicly	supported	organizatio	ns describ	ed in sectio	n			
		509(a)(1) or section 5	509(a)(2).										
f		If the organization red	ceived a written dete	ermination from the IRS th	at it is a Ty	oe I, Type I	l, or Type I	II supportir	ng				
		organization, check th	his box										\Box
g		Since August 17, 200	06, has the organizat	tion accepted any gift or c	ontribution	from any o	f the						
		following persons?											
		(i) A person who d	irectly or indirectly c	ontrols, either alone or tog	gether with	persons de	scribed in ((ii)				Yes	No
		and (iii) below, t	he governing body o	of the supported organizat	tion?						11g(i)		
		(ii) A family member	er of a person descri	bed in (i) above?							11g(ii)		
		(iii) A 35% controlle	d entity of a person	described in (i) or (ii) abov	/e? .						11g(iii)		
h		Provide the following	information about th	ne supported organization	(s).							•	
	(i) N	ame of supported	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Did y	ou notify	(vi)	Is the	(vii)	Amount	of
		organization		(described on lines 1-9 above or IRC section	in col. (i) lis	sted in your document?	the organ	ization in	-	tion in col. zed in the		support	
				(see instructions)	governing	document:		port?		S.?			
					Yes	No	Yes	No	Yes	No			
(A)													
(B)													
(C)													
(D)													
(E)													
Tota	1										1		

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. I	f the organization	fails to qualify und	der the tests listed l	below, please co	mplete Part III.)

Sec	tion A. Public Support							
Caler	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) To	otal
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	931,248	1,110,184	679,059	711,445	991,995	4,4:	23,931
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3	931,248	1,110,184	679,059	711,445	991,995	4,42	23,931
5	The portion of total contributions by each							
	person (other than a governmental unit or							
	publicly supported organization) included					_		
	on line 1 that exceeds 2% of the amount							
	shown on line 11, column (f)						2	98,494
6	Public support. Subtract line 5 from In 4						4,32	25,437
Sec	tion B. Total Support							
Caler	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) To	otal
7	Amounts from line 4	931,248	1,110,184	679,059	711,445	991,995	4,42	23,931
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			1,792	2,574	1,466		5,832
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 IV.)							
11	Total support. Add lines 7 through 10 .						4,42	29,763
12	Gross receipts from related activities, etc. (se	e instructions)				12		
13	First five years. If the Form 990 is for the organization, check this box and stop here	<u> </u>	<u></u> <u></u>					>
	tion C. Computation of Public Su							
14	Public support percentage for 2011 (line 6, co		111			14	97.64	%
15	Public support percentage from 2010 Schedu					15	99.89	%
16a	33 1/3% support test - 2011. If the organization of the state of the s							► ☑
	and stop here. The organization qualifies		=				• • • • •	
b	33 1/3% support test - 2010. If the organization							▶ □
	box and stop here. The organization quali						• • • • •	
17a	10%-facts-and-circumstances test - 201	•						
	more, and if the organization meets the "fa					t IV how the		
	organization meets the "facts-and-circumstan	•	•		•		• • • • •	
b	10%-facts-and-circumstances test - 201	-						
	more, and if the organization meets the "fa			=				
	organization meets the "facts-and-circumstan		•		-			∤∦
18	Private foundation. If the organization did	not check a box or	n line 13, 16a, 16b	, 17a, or 17b, chec	k this box and see	instructions		

64-0866959

Part III

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 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.)

Sec	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus. under sec 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
	ction B. Total Support	I					
	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6						
	payments received on securities loans, rents, royalties and income from similar sources						
	section 511 taxes) from businesses acquired after June 30, 1975						
11	Add lines 10a and 10b						
••	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 IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the o organization, check this box and stop here	·		th, or fifth tax year	as a section 501(c)(3)	▶ □
Sec	ction C. Computation of Public Su					T	
15	Public support percentage for 2011 (line 8, col	•			• • • • • • • • •	15	9/
16	Public support percentage from 2010 Schedul					16	9/
	ction D. Computation of Investmen			oolumn (f\)		17	
17 18	Investment income percentage for 2011 (lin Investment income percentage from 2010 S			. , ,		17	9/
	, ,						9
	33 1/3% support tests - 2011. If the organi 17 is not more than 33 1/3%, check this box	and stop here. The	ne organization qu	ualifies as a publicly	y supported organi	zation	▶ □
	33 1/3% support tests - 2010. If the organi line 18 is not more than 33 1/3%, check this	box and stop her	e. The organization	n qualifies as a pu	blicly supported or	ganization	
20	Private foundation. If the organization did	not check a box on	ı lıne 14. 19a. or 1	9b. check this box	and see instruction	ns	🚩 📗

Schedule B (Form 990, 990-EZ,

or 990-PF)
Department of the Treasury

Department of the Treasury
Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2011

Name of the organization		Employer identification number					
Rivers of the World 64-0866959							
Organization type (check one):							
Filers of:	Section:						
Form 990 or 990-EZ	∑ 501(c)(3) (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
Check if your organization is covered by the General Rule or a Special Rule . Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.							
Special Rules							
For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary,							
or educational purposes, or	the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
during the year, contribution not total to more than \$1,00 year for an exclusively relapplies to this organization	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year						
aution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 90-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990; or check the box on line H of its Form 990-EZ or on art I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF),							

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Patty's Herbs PO Box 246 Pearsall, TX 78061	\$32,500	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	The Charles and Catherine Rice Foun PO Box 19019 Atlanta, GA 31126	\$102,632	Person X Payroll I Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	Easley Presbyterian Church 200 South First ST Easley, SC 29640	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Gordon Mathes 443 Wellington Cove Memphis, TN 38117	\$16,000	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 5	First Presbyterian Church 800 South Enota Drive NE Gainesville, GA 30501	\$	Person A Payroll Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	Roswell Presbyterian 755 Mimosa Drive Roswell, GA 30075	\$8,000	Person

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Covenant Presbyterian 301 Drake Ave	\$7,906	Person Payroll Noncash Complete Part II if there is
	Huntsville, AL 35802		(Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	Johns Creek Presbyterian COH		Person 🛚 🖂
	10919 Bell Rd Duluth, GA 30097	\$	Noncash (Complete Part II if there is a noncash contribution.)
			a Horioasii seriaisaasii.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	Linda Hill		Person ☒ Payroll ☐
	4073 Old Rt 35 E	\$5,000	Noncash
	Jamestown, OH 45335		(Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	Margaret Watkins 5395 Webb Pkway Lilburn, GA 30047	\$10,000	Person Amount Payroll Complete Part II if there is a noncash contribution.)
(a)	(b)	(c) Total contributions	(d)
No	Name, address, and ZIP + 4 Ladue Chapel 9450 Clayton Rd Saint Louis, MO 63124	\$10,000	Person Approved Payroll Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12	Dr Greg and Judy Merijanian 2704 Downing St	\$10,175	Person Payroll Noncash Complete Part II if there is
	Huntsville, AL 35801		a noncash contribution.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_13	James Shafe 3640 Hewatt Court Snellville, GA 30039	\$27,375	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_14	Complex Chemicals Jerry Melton PO Box 1352 Tallulah, LA 71282	\$18,500	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Briarwood Presbyterian Church 620 Briarwood DR Jackson, MS 39211	\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16	Clairmont Presbyterian Church 1994 Clairmont RD Decatur, GA 30033	\$6,795	Person A Payroll Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_17	Community Foundation of Greater Birmingham 2100 First Ave N STE 700 Birmingham, AL 35203	\$5,292	Person A Payroll Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18	Covenant Presbyterian Albany 2126 W Edgewater DR Albany, GA 31707	\$11,000	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_19	Covenant Presbyterian		Person 🗵 Payroll
	1226 Salvador Ave Napa, CA 94558	\$7,375	Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20	Covington Roger and Lesley		Person ⊠ Payroll □
		\$5,200	Noncash (Complete Part II if there is
	Winchester, VA 22602		a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21	Evans Charles		Person 🗵
	14925 East Bluff RD	\$	Payroll
	Alpharetta, GA 30004		(Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_22	First Presbyterian Church 143 East Thach AVE Auburn, AL 36830	\$12,453	Person
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d)
No	First Presbyterian 510 S Tibbs RD Dalton, GA 30720	\$8,400	Person
(a) No.	(b)	(c) Total contributions	(d)
24	Name, address, and ZIP + 4 First Presbyterian 10400 Zelzah AVE Porter Ranch, CA 91326	\$	Person Annual Payroll Complete Part II if there is a noncash contribution.
		I .	i a i o i oasi i col ili ibulio i. l

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	First Presbyterian		Person 🗵 Payroll 🗌
	120 W Hargett ST	\$10,075	Noncash (Complete Part II if there is
	Raleigh, NC 27601		a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26	First Presbyterian		Person 🗵 Payroll 🗌
	1501 Cherry ST	\$135,552	Noncash (Complete Part II if there is
	Vicksburg, MS 39180		a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27	Gough Aaron		Person 🗵 Payroll 🗌
	2023 Ridge AVE	\$6,202	Noncash (Complete Part II if there is
	Evanston, IL 60201		a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_28	Howard Memorial Presbyterian 303 E Saint James ST Tarboro, NC 27886	\$6,978	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29	Johnson Alfred PO Box 233 Andersonville, GA 31711	\$8,500	Person X
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30	Jones Douglas PO Box 315	\$12,000	Person 🗵 Payroll 🗌 Noncash 🗍
	Kinsman, OH 44428		(Complete Part II if there is a noncash contribution.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31	Massey Mike 1242 Mayfield DR Decatur, GA 30033	\$5,530	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32	McKee Elsie 25 Alexander ST Princeton, NJ 08540	\$13,200	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_33	North Georgia College State Univers 82 College Circle Dahlonega, GA 30597	\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
34	Second Baptist Church 5680 Walnut Grove RD Memphis, TN 38117	\$	Person A Payroll Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35	Selman Florence and Richard 10 Oak Meadow DR Leeds, AL 35094	\$6,500	Person A Payroll Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36	Watkins and Assoc 5395 Webb Pkwy Lilburn, GA 30047	\$5,000	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Part I	Contributors (see instructions). Use duplicate copies of Part Lif addition	nai space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_37	Waverly Road Presbyterian 1415 Waverly RD Kingsport, TN 37664	\$5,726	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_38	Wehmiller Jack 7034 George Barnes RD Murrayville, GA 30564	\$9,180	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

SCHEDULE D (Form 990)

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2011

Open to Public Inspection

Internal Revenue Service

Department of the Treasury

Name	of the organization	Employer identification number
Ri	vers of the World	64-0866959
-	rt I Organizations Maintaining Donor Advised Funds or Other Similar Funds of	
	the organization answered "Yes" to Form 990, Part IV, line 6.	·
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be	
•	used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other	
	purpose conferring impermissible private benefit?	
Pa		
1	Purpose(s) of conservation easements held by the organization (check all that apply).	, 111.0 7.
•	Preservation of land for public use (e.g., recreation or education) Preservation of an historically	v important land area
	Protection of natural habitat Preservation of a certified his	
	Preservation of open space	storic structure
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conserv	vation
_	easement on the last day of the tax year.	valion
	casement on the last day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	. 2a
b	Total acreage restricted by conservation easements	2b
C	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06 and not on a historic	- 20
u	structure listed in the National Register.	. 2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization	
3	the tax year	on during
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
3	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year	
O	Stant and volunteer riours devoted to mornioring, inspecting, and emorcing conservation easements during the year	ai
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year	
′	s	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section	
0	170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	
9	In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement	
9	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that des	
	the organization's accounting for conservation easements.	scribes
Pa	rt III Organizations Maintaining Collections of Art, Historical Treasures, or Oth	her Similar Assets
ıu	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	ici olilliai Assets.
12	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and ba	plance sheet works of
ıu	art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of p	
	provide, in Part XIV, the text of the footnote to its financial statements that describes these items.	ablic scr vice,
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance.	ca sheet works of art
b	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public	
	provide the following amounts relating to these items:	0 001 ¥100,
		b @
	(i) Revenues included in Form 990, Part VIII, line 1	
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provi	· ————
2		ide (i ie
_	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	> ¢
a b	Revenues included in Form 990, Part VIII, line 1	
L)	DOOD OF UNDOUGHILD HIS DOOD OF THE CONTROL OF THE C	

Sched	dule D (Form 990) 2011 Rivers of the World		64-0866959	Page	e 2
Pai	rt III Organizations Maintaining Collections of Art, Historical Treasures	, or Other	Similar Assets	(continued)	_
3	Using the organization's acquisition, accession, and other records, check any of the following that are a significant significant control of the following that are a significant control of the following the following the significant control of the following the	nificant use of	its		_
	collection items (check all that apply):				
а	Public exhibition d Loan or exchange programs				
b	Scholarly research e Other				
С	Preservation for future generations				
4	Provide a description of the organization's collections and explain how they further the organization's exemple.	npt purpose in			
	Part XIV.				
5	During the year, did the organization solicit or receive donations of art, historical treasures, or other similar				
	assets to be sold to raise funds rather than to be maintained as part of the organization's collection?			∐ Yes ∐ I	<u>No</u>
Pai	rt IV Escrow and Custodial Arrangements. Complete if organization answered "Ye	es" to Form 990	0,		
	Part IV, line 9, or reported an amount on Form 990, Part X, line 21.				
1a	Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not				
	included on Form 990, Part X?			∐ Yes ∐ I	No
b	If "Yes," explain the arrangement in Part XIV and complete the following table:				
			Amount		
С	Beginning balance				
d	Additions during the year				
е	Distributions during the year				
f	Ending balance	<u>If</u>			
2a				∐ Yes ∐ I	No
ь	If "Yes," explain the arrangement in Part XIV.	4			_
Pai	rt V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV,				_
_	(a) Current year (b) Prior year (c) Two year	rs back (d) 1	hree years back (e)	Four years back	<u> </u>
1a	Beginning of year balance				
b	Contributions	-1			
c d	Net investment earnings, gains, and losses	\rightarrow			
e	Grants or scholarships				
C	and programs				
f	Administrative expenses				
g	End of year balance				
2	Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:				_
a	Board designated or quasi-endowment %				
b	Permanent endowment %				
С	Temporarily restricted endowment %				
-	The percentages in lines 2a, 2b, and 2c should equal 100%.				
3a	Are there endowment funds not in the possession of the organization that are held and administered for the	е			
	organization by:			Yes N	0
	(i) unrelated organizations			3a(i)	_
	(ii) related organizations			a(ii)	_
b	If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?			3b	

4	Describe in Part XIV the intended uses of the organization	n's endowment funds.			
Pai	rt VI Land, Buildings, and Equipmen	t. See Form 990, Part >	(, line 10.		
	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land				
b	Buildings				
С	Leasehold improvements				
d	Equipment		31,539	6,758	24,781
е_	Other				
Tota	I. Add lines 1a through 1e. (Column (d) must equal Fo	rm 990, Part X, column ((B), line 10(c).) .		24,781

Schedule D (Form 990) 2011 Rivers of the World 64-0866959 Page 3 Part VII Investments - Other Securities. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value (1) Financial derivatives (2) Closely-held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) (I) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. See Form 990, Part X, line 13. (a) Description of investment type (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6)(7)(8) (9)(10)Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. See Form 990, Part X, line 15. (b) Book value (a) Description (1) (2) (3) (4) (5)(6) (7)(8)(9)(10)Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. See Form 990, Part X, line 25. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6)

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

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

(7) (8) (9) (10) (11)

Sched	ule D (Form 990) 2011 Rivers of the World	64-0866959	Page 4
Pa	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial St	atements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	993,461
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	936,802
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	56,659
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	56,659
Pa	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Return	
1	Total revenue, gains, and other support per audited financial statements	. 1	993,461
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIV.)		
е	Add lines 2a through 2d	. 2e	
3	Subtract line 2e from line 1	. 3	993,461
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV.)		
С	Add lines 4a and 4b		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		993,461
Pa	t XIII Reconciliation of Expenses per Audited Financial Statements With Expense	s per Return	
1	Total expenses and losses per audited financial statements	. 1	941,430
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIV.)		
е	Add lines 2a through 2d		
3	Subtract line 2e from line 1	. 3	941,430
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV.)		
	Add lines 4a and 4b		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	. 5	941,430
	t XIV Supplemental Information		
	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b		
	2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete		
this p	art to provide any additional information.		

Schedule F (Form 990)

Department of the Treasury

Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2011

Open to Public Inspection
Employer identification number

Name	of the organization					Employer identification n	umber
Rive	ers of the World					64-0866959	
Pa	rt I General Informa	tion on Activ	ities Outsid	le the United States. Co	mplete if the orga	nization answered "Ye	s" to
	Form 990, Part IV, line						
	For grantmakers. Does the or	-		_			
	assistance, the grantees' eligibilit				ard the		
	grants or assistance?	• • • • • • •		· · · · · · · · · · · · · · · · · · ·		🛭 Y	es 🗌 No
		5					
2	For grantmakers. Describe in	_	ization's proced	lures for monitoring the use of i	ts grants and oth	er	
	assistance outside the United Sta	ates.					
2	Activities per Region. (The follow	ing Part Lling 2 to	able can be dupli	eated if additional chace is need	ad)		
3	(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in	(e) If activity lister	d in (d) is (f)	Total
	(4)	offices in the	employees,	region (by type) (e.g.,	a program s	ervice, expe	enditures for
		region	agents, and independent	fundraising, program services, investments,	describe specifi service(s) in		investments n region
			contractors	grants to recipients			
	Central America and		in region	located in the region)			
	the Carribean			Brogram garrigag	Christian M:	iggiong	410 422
	East Asia and the			Program services	Christian M	Issions	419,423
	Pacific			Brogram garrigae	Christian M:	legions	2 045
(2)	PACIFIC			Program services	Christian M.	ISSIONS	3,945
(3)	Sub-Saharan Africa			Program services	Christian M	issions	232,692
(0)	Dub Sanaran Arrica			Trogram Services	CITTSCIAN IX	2332013	232,032
(4)	South America			Program services	Christian M	issions	82,596
_(.,	Doddin Imici 100			Trogram Bervices	OHIZIOGIAN III		02,000
(5)					1		
(-)							
(6)							
(0)							
(7)							
(-)							
(8)							
(-)		-4-					
(9)							
_(-/							
(10)							
<u> / </u>							
<u>(11)</u>							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
3a	Sub-total						738,656
b	Total from continuation						
	sheets to Part I						
С	Totals (add lines 3a and 3b)						738,656

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	□ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	☐ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)	☐ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	☐ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	☐ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	☐ No

EEA

Schedule F (Form 990) 2011

SCHEDULE L

(Form 990 or 990-EZ)

Transactions With Interested Persons

➤ Complete if the organization answered
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.

2011

2011

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

Attach to Form 990 or Form 990-EZ. See separate instructions.

Employer identification number 64-0866959 Rivers of the World Part I Excess Benefit Transactions (section (501(c)(3) and section 501(c)(4) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (c) Corrected? 1 (a) Name of disqualified person (b) Description of transaction Yes No (1) (2) (3) (4) (5) (6) Enter the amount of tax imposed on the organization managers or disqualified persons during the year Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a. (a) Name of interested person and purpose (b) Loan to or from (d) Balance due (e) In default? (f) Approved (c) Original (g) Written the organization? principal amount by board or agreement? committee? Yes No Yes No Yes No From (1) (2)(3) (4) (5) (6) (7)(8)(9) (10)Total **Grants or Assistance Benefiting Interested Persons.** Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested person and the (c) Amount and type of assistance organization (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)

Part IV	Business Transactions In					
	Complete if the organization answer	ed "Yes" on Form 990, Part IV, lir	ne 28a, 28b, or 28c.			
(;	a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organi rever	zation'
					Yes	No
	r Ben C Mathes	Executive Director	5,000	Rent for storage		Х
(2)						<u> </u>
(3)						
<u>(4)</u>						
(5) (6)						
(7)						
(8)						
(9)						
(10)						
Part V	Supplemental Information					
	Complete this part to provide addition	al information for responses to qu	estions on Schedule	L (see instructions).		

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

Noncash Contributions

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

Attach to Form 990.

OMB No. 1545-0047

2011

Open to Public Inspection

Employer identification number

Rivers of the World 64-0866959 **Types of Property** Part I (a) (b) (c) (d) Noncash contribution Method of determining Check if Number of contributions or amounts reported on applicable items contributed Form 990, Part VIII, line 1g noncash contribution amounts Art-Works of art 1 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 Securities-Miscellaneous 12 13 Qualified conservation contribution - Historic structures 14 Qualified conservation contribution - Other 15 Real estate-Residential 16 Real estate-Commercial 17 Real estate-Other Collectibles 18 19 Food inventory 20 Drugs and medical supplies . 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other (Mission su 32,985 Cost to replace Other ▶(26 27 Other ▶(Other ▶(28 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be Χ used for exempt purposes for the entire holding period? 30a If "Yes," describe the arrangement in Part II. b Does the organization have a gift acceptance policy that requires the review of any non-standard 31 Χ 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Χ **b** If "Yes," describe in Part II. If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, 33 describe in Part II.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

Department of the Treasury Internal Revenue Service Name of the organization

Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 2011

Open to Public

Inspection

Employer identification number

64-0866959 Rivers of the World 01. Officer, directors, etc. family relationship (Part VI, line 2) Trustees Thomas L. Webb and Sarai Ann Webb are married. 02. Form 990 governing body review (Part VI, line 11) Form 990 was reviewed by the President and the Executive Director prior to filing. 03. Governing documents, etc, available to public (Part VI, line 19) Documents are available upon request by contacting the organization at the address listed on their website by either writing or email. 04. General explanation attachment Belize: Our efforts center on the Toledo District of Belize. The Toledo District is home of the K'chee Maya peoples. ROW has almost completed the construction of a new maternity ward on the hospital in Punta Gorda. In addition, a comprehensive program of pre- and post -natal care and education will be offered. Along the Temasch River, in Crique Sarco, Belize , ROW has provided an on-going program of evangelism and education to the villagers in this extremely remote area. Finally, ROW is funding the establishment of sewing schools in 12 Mayan villages Honduras: The ROW clinic in Tualabe, Honduras serves 68,000 people in 41 villages. offer basic health and dental care, health education, church planting, Vacation Bible School, and evangelism. In addition, our sewing school provides jobs for 15 women, and our new stoves use 75% LESS wood than the old stoves! Dominican Republic: ROW continues a mixed ministry of clean water, sewing schools, medical clinics, VBS, and evangelism in the batey's (refugee camps) of the DR. We are

Schedule O (Form 990 or 990-EZ) (2011) Name of the organization Employer identification number 64-0866959 Rivers of the World close to completing the new orphanage in Barahona, DR that will provide a home for over 106 children. ROW has provided clean water for over 21,000 Haitian refugees who have lived for years in the bateys. We are expanding our medical work to include the hospital in La Roma on the east side of the DR. Peru: ROW serves with the Yagua Tribe on the Apayacu, Yanayacu, Oroso, and Napo Rivers out of Iquitos, Peru. These off-shoots of the Amazon are only reached by boat and offer us a great opportunity to minister with health care, evangelism, and our new ministry of distributing solar light bulbs, solar Bibles and solar powered DVD players with the "Jesus Film" in Yagua. Congo: Mamma Mickie, the ROW tug serving on the Congo River, delivers food for refugee camps, and preaches the Gospel in 9 languages from Kinshasa to Kisangani in Congo. ROW funded the new roof on the Presbyterian clinic in Kananga, funded a grain mill for Presbyterian women in Tshkaji, new wells at Bibanga and Kinshasa, funds an orphanage for 35 war orphans outside of Kinshasa, and funds the Women's Ministry in Congo. Zimbabwe: ROW funds micro-economic development through chicken farms and restaurants in the Harare area. Nicaragua: ROW continues to aggressively direct its efforts against the efforts of Iran in the Monkey Point Kriol regions of Nicaragua. A new ship and 3 new clean water systems were delivered in 2010. Venezuela: Hugo Chavez' government ha given ROW permission to work with the Warao Tribe of the Mamano River basin. ROW combines medical, VBS, and solar powered DVD players with the "Jesus Film" in Warao to share the Gospel with this remote and precious tribe of people. United States: ROW provides ministry in over 200 churches annually across the US. 330 volunteers served in 8 countries with ROW this year. The ROW website is very active with

ROW Radio updates, daily devotions, and a growing presence on Face Book and Twitter. In

the last 12 months ROW has been featured in the news including The Christian Broadcasting

Network, KLOVE (5 million listeners) and DOVE Radio. 15 volumes of "ROWvotions", our

Form **8868**

(Rev. January 2012)

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

▶ File a separate application for each return.

OMB No. 1545-1709

If you a	e filing for an Automatic 3-Month Extension,	complete only	Part I and check this box			▶ 🗵
 If you a 	e filing for an Additional (Not Automatic) 3-N	Month Extensio	n, complete only Part II (or	page 2 of this form).		
Do not co	mplete Part II unless you have already been o	granted an autor	natic 3-month extension on a	a previously filed Form 8	868.	
a corporation 8868 to reconstruction Return for 1	filing (e-file). You can electronically file Form nequired to file Form 990-T), or an additional (nuest an extension of time to file any of the forms fransfers Associated With Certain Personal Bene personal Bene or more details on the electronic filing of this f	ot automatic) 3-n listed in Part I or l fit Contracts, whi	nonth extension of time. You c Part II with the exception of Fo ch must be sent to the IRS in p	an electronically file Form rm 8870, Information paper format (see		
Part I	Automatic 3-Month Extension of	f Time Only	submit original (no cor	nies needed)		
	on required to file Form 990-T and requesting an					
Part I only						▶ □
•	porations (including 1120-C filers), partnerships,	REMICs, and tru	sts must use Form 7004 to red	guest an extension of time	<u></u>	,
	e tax returns.	, , , , , , , , , , , , , , , , , , , ,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
			Ente	er filer's identifying num	nber, see i	nstructions
Type or	Name of exempt organization or other filer,	see instructions.		Employer identifica		
print Rivers of the World X 64-0866959						
File by the	Number, street, and room or suite no. If a P	O. box, see inst	ructions.	Social security num	ber (SSN)	
due date for	6625 Hwy 53 East STE 410					
filing your return. See	City, town or post office, state, and ZIP cod	e. For a foreign a	ddress, see instructions.			
instructions.	Dawsonville, GA 30534					
Enter the R	eturn code for the return that this application is for	r (file a separate	application for each return)			01
Applicat	on	Return	Application			Return
Is For		Code	Is For			Code
Form 990		01	Form 990-T (corporation)			07
Form 990	-BL	02	Form 1041-A			08
Form 990	-EZ	01	Form 4720			09
Form 990		04	Form 5227			10
	-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990	-T (trust other than above)	06	Form 8870			12
Telepho If the org	ne No. 706-344-1283 panization does not have an office or place of bus	Finess in the United	ption Number (GEN)	If this is		▶ □
for the who	e group, check this box	. If it is for part o	f the group, check this box	\ldots \blacktriangleright \Box and attach		
	e names and EINs of all members the extension					
	uest an automatic 3-month (6 months for a corpor					
until		ot organization re	turn for the organization name	d above. The extension is	5	
	e organization's return for:					
	🛚 calendar year 20 <u>11</u> or					
▶ [tax year beginning	20	and anding	, 20		
2 If the	tax year entered in line 1 is for less than 12 months		, and ending n: Initial return	Final return	<u></u>	
	nange in accounting period	ins, check reason	i iiililai retuiii] Tillarielulli		
	application is for Form 990-BL, 990-PF, 990-T, 4	1720 or 6069 en	ter the tentative tax less any			
	efundable credits. See instructions.	F7 20, 01 0000, C11	tor the territative tax, 1033 arry	3a	\$	
	application is for Form 990-PF, 990-T, 4720, or 6	6069 enter any r	efundable credits and		Ψ	
	ated tax payments made. Include any prior year	-		3b	\$	
	nce due. Subtract line 3b from line 3a. Include				1	
	PS (Electronic Federal Tax Payment System). Se		,	3c	\$	
	ou are going to make an electronic fund withdrawal with		e Form 8453-EO and Form 8879-	EO for payment instructions.		

IRS e-file Signature Authorization

OMB No. 1545-1878 for an Exempt Organization For calendar year 2011, or fiscal year beginning 2011 Do not send to the IRS. Keep for your records. Department of the Treasury ▶ See instructions. Internal Revenue Service Name of exempt organization Employer identification number Rivers of the World 64-0866959 Name and title of officer Rev. Dr. Ben C Mathes, Executive Director Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0on the applicable line below. Do not complete more than 1 line in Part I. **1a** Form 990 check here ▶ 🛛 2a Form 990-EZ check here **b Total revenue**, if any (Form 990-EZ, line 9) 2b 3a Form 1120-POL check here **b** Tax based on investment income (Form 990-PF, Part VI, line 5) 4b 4a Form 990-PF check here **b Balance Due** (Form 8868, Part I, line 3c or Part II, line 8c) 5a Form 8868 check here ▶ □ <u>.</u> . . 5b **Declaration and Signature Authorization of Officer** Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2011 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only lauthorize Davis & Langford PC to enter my PIN as my signature ERO firm name Enter five numbers, but

on the organization's tax year 2011 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization. I will enter my PIN as my signature on the organization's tax year 2011 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature

09-07-2012

Part III **Certification and Authentication**

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

673982 11295

I certify that the above numeric entry is my PIN, which is my signature on the 2011 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ Clifford A Davis Jr

Date ▶ 09-07-2012

ERO Must Retain This Form - See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So

990 Overflow Statement Page 1 Name(s) as shown on return Rivers of the World 64-0866959

Other Program Expenses

Description		A	mount
Devotions ministry		\$	8,981
<u>-</u>	Total:	\$	8,981

General and admin expenses

Description	Amount
Bank fees	\$ 556_
Printing	395
Rent	6,250
_Telephone	7,798
-	Total: \$ 14,999

Fundraising Expenses

Description				Amount
Special events				\$ 2,401
Printing and Reproduction				18,325
Other	_			260
			Total:	\$ 20,986