** PUBLIC DISCLOSURE COPY **

Extended to November 15, 2022

Form **991**

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

OMB No. 1545-0047

Open to Public Inspection

Depa	rtment	to the Treasury venue Service Go to www.irs.gov/Form990 for instructions and the latest information.											
		enue Service ´	dar year, or tax year beginning		la me latest Lending	i miormation.	Inspection						
B 0	Check if	C Name o	of organization	and	rending	D Employer identifica	ation number						
a	pplicab	le:	S .			' '							
	_Addre		ernational Rivers N	Tetwork									
	Name	ge Doing b	ousiness as			94-315829	5						
	Initial returr	Numbei	r and street (or P.O. box if mail is not de	elivered to street address)	Room/suite	E Telephone number							
	Final returr termii	ő-	20th Street		(510) 848								
	ated	City or t	town, state or province, country, and	I ZIP or foreign postal code		G Gross receipts \$	1,363,274.						
LX	Amen return	ca	and, CA 94612	halla Winkler	חלת	H(a) Is this a group ret							
	Appli tion pendi	ing F Name a	and address of principal officer: Isa	ibella Willkiel,	PIID	for subordinates?							
	Tay ay			(insert no.) 4947(a)(1)	or 527	H(b) Are all subordinates inc	luded? Yes No st. See instructions						
			os://www.internatio		01 321	H(c) Group exemption							
				ssociation Other	I Year		State of legal domicile: CA						
	art I	Summary				01101111aao11, ===================================	outo or logar dormono,						
	1		be the organization's mission or mos	t significant activities: Inte	rnatio	nal Rivers p	rotects						
nce		rivers	ivers and defends the rights of communities that depend on them.										
Activities & Governance	2	Check this bo	ox if the organization disco	ontinued its operations or dispo	sed of more	than 25% of its net ass	ets.						
NO.	3	Number of vo	ting members of the governing body	(Part VI, line 1a)		3	11						
8	4		dependent voting members of the go				11						
ies	5		of individuals employed in calendar				10						
ţi	6		of volunteers (estimate if necessary)				0						
Ac			ed business revenue from Part VIII, c				0.						
	d	Net unrelated	l business taxable income from Form	1990-1, Part I, line 11	·····		Current Year						
Revenue	8	Contributions	and grants (Part VIII, line 1h)			Prior Year 4,027,832.	1,321,289.						
	9					0.	0.						
eve	10	•	come (Part VIII, column (A), lines 3, 4			2,725.	1,136.						
ŭ	11		e (Part VIII, column (A), lines 5, 6d, 8			18,912.	40,849.						
	12		- add lines 8 through 11 (must equa			4,049,469.	1,363,274.						
	13		milar amounts paid (Part IX, column			90,660.	204,376.						
	14	Benefits paid	to or for members (Part IX, column (A), line 4)		0.	0.						
es	15	Salaries, othe	er compensation, employee benefits	(Part IX, column (A), lines 5-10)		1,395,452.	1,356,651.						
Expenses	16a	Professional f	er compensation, employee benefits fundraising fees (Part IX, column (A), sing expenses (Part IX, column (D), lir	line 11e)		0.	0.						
χ̈						000 470	FF1 010						
_			es (Part IX, column (A), lines 11a-11c			880,470.	551,812.						
	l		es. Add lines 13-17 (must equal Part			2,366,582. 1,682,887.	2,112,839. -749,565.						
es es	19	Revenue less	expenses. Subtract line 18 from line	9 12		ginning of Current Year	End of Year						
Net Assets or Fund Balances	20	Total assets (Part X, line 16)			3,796,860.	2,728,621.						
Ass Bal	21		s (Part X. line 26)			367,220.	148,546.						
Net	22		fund balances. Subtract line 21 fron	n line 20		3,429,640.	2,580,075.						
	rt II												
Und	er pen	alties of perjury,	I declare that I have examined this return	, including accompanying schedul	es and statem	ents, and to the best of my	knowledge and belief, it is						
true,	corre	ct, and complete	e. Declaration of preparer (other than offic	er) is based on all information of w	hich preparer	has any knowledge.							
		0:	soluto to			11/15/	22						
Sigi	n	, ,	e of officer	a = '' =		Date							
Her	е		oella Winkler, PhD, print name and title	Co-Executive D	recto	r							
		, ,,	•	Dranararia aignatuus	11	Date Check	PTIN						
Paid	1	Print/Type pre	Parer's name Kane, EA	Preparer's signature	I	Tale Check Check If self-employed							
	arer	Firm's name	Rogers & Company	r PIJIC	<u> </u>	Firm's FIN 5	8-2676261						
	Only		8300 Boone Boule		1	I IIIII 2 LIIV							
-00	,	i iiiii o auui 638	Vienna, VA 22182			Phone no. (70	3) 893-0300						
May	the I	RS discuss thi	is return with the preparer shown ab			1	X Yes No						

Pai	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	International Rivers protects rivers and defends the rights of
	communities that depend on them.
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. Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
3	7 71 0
4	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code: 1531 107 - including graphs of 6 - 204 376 -) (Paranas 6 - 204 376 -)
-t a	(Code:) (Expenses \$ 1,531,107. including grants of \$ 204,376.) (Revenue \$) Programs - International Rivers works with river-dependent and
	dam-affected communities to ensure their voices are heard and their
	rights are respected. International Rivers helps to build
	well-resourced, active networks of civil society groups to advocate for
	healthy rivers. International Rivers undertakes independent,
	investigative research, generating robust data and evidence to inform
	policies and campaigns. International Rivers exposes and resists
	destructive projects, while also engaging with all relevant
	stakeholders, including industry and policymakers, to develop a vision
	and energy and water solutions that protect rivers and the communities
	that depend upon them.
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
40	(code:) (Expenses \$\psi
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 1,531,107.
	Form 990 (2021)

Form 990 (2021) International Rivers Network Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
7	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			l
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		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	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
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 and XII	12a		x
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	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,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	X	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	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 Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20 a	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 a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

Form 990 (2021) International Rivers Network Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		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 employees? If "Yes," complete			37
	Schedule J	23		Х
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	24a		X
h	Schedule K. If "No," go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	2.10		
Ī	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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			l
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			X
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			l
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			X
04	contributions? If "Yes," complete Schedule M	30		X
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>	31		
32	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	- 02		
	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, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			v
	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	37		X
38	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	31		
50	Note: All Form 990 filers are required to complete Schedule O	38	х	1
Pai	t V Statements Regarding Other IRS Filings and Tax Compliance	00		
	Check if Schedule O contains a response or note to any line in this Part V			X
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	1

Form 990 (2021) International Rivers Network

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

			Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,							
	filed for the calendar year ending with or within the year covered by this return							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X					
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.							
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X				
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a							
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X					
b	If "Yes," enter the name of the foreign country ► See Schedule O							
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	_		v				
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X				
b	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?	5c		_				
ьа	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	60		х				
h	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a						
D		6b						
7	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).	ao						
′	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х				
h	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 required	7.5						
Ū	to file Form 8282?	7c		Х				
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х				
f	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?							
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g						
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h						
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the							
	sponsoring organization have excess business holdings at any time during the year?	8						
9	Sponsoring organizations maintaining donor advised funds.							
a Did the sponsoring organization make any taxable distributions under section 4966?								
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b						
10	Section 501(c)(7) organizations. Enter:							
а	Initiation fees and capital contributions included on Part VIII, line 12							
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities							
11	Section 501(c)(12) organizations. Enter:							
a	Gross income from members or shareholders							
b	Gross income from other sources. (Do not net amounts due or paid to other sources against							
120	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						
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	ıza						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
	Is the organization licensed to issue qualified health plans in more than one state?	13a						
	Note: See the instructions for additional information the organization must report on Schedule O.							
b	Enter the amount of reserves the organization is required to maintain by the states in which the							
	organization is licensed to issue qualified health plans							
С	Enter the amount of reserves on hand 13c							
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х				
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b						
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or								
excess parachute payment(s) during the year?								
If "Yes," see the instructions and file Form 4720, Schedule N.								
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X				
	If "Yes," complete Form 4720, Schedule O.							
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any							
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17						
	If "Yes," complete Form 6069.							

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 1			
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		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint 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, 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:			
а	The governing body?	8a	Х	
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 the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal 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	Х	
b	Describe on 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	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
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?		37	
	The organization's CEO, Executive Director, or top management official	15a	X	v
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			v
	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	401		
800	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶CA, AK, CO, CT, FL, HI, IL, MD, MA	мт	MINT	NT\7
17				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3	is only	, avall	aule
	for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website W Upon request Other (explain on Schedule O)			
10		d fine:	noic!	
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, are	u IIIIal	icial	
20	statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records			
20	The Organization - (510) 848-1155			
	344 20th Street, Oakland, CA 94612			

Form 990 (2021) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

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

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

(A) Name and title	(B) Average hours per	Position (do not check more than one box, unless person is both an officer and a director/trustee)					h an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer		Highest compensated employee	ĺ	from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)	other compensation from the organization and related organizations
(1) Darryl Knudsen	40.00							110 505		10 150
Executive Director	40.00			Х				112,505.	0.	13,150.
(2) Isabella Winkler	40.00							04 005		
Interim Co-Exec Dir	40.00			Х				91,907.	0.	0.
(3) Samir Mehta	40.00									•
CFO	40.00	_		Х				77,777.	0.	0.
(4) Michael Simon	40.00							10 622		•
Senior Director Strategy & Organizat	2 00			Х				12,633.	0.	0.
(5) Deborah Moore	3.00	,,		,,						0
Co-Chair	2 00	Х		Х				0.	0.	0.
(6) Gary Cook	3.00	,,		,,						0
Co-Chair	2 00	Х		Х				0.	0.	0.
(7) Sharon Khan	2.00	,,		,,						0
Treasurer	2 00	Х		Х				0.	0.	0.
(8) Leslie Leslie	2.00 0.25	٠,,		3,7					_	0
Secretary		Х		Х	_		_	0.	0.	0.
(9) Brent Blackwelder	1.00	٠,,							_	0
Director	1.00	Х			_		_	0.	0.	0.
(10) Melina Selverston	1.00	X						0.	0.	0.
Director	1 00	Δ			_		_	0.	0.	0.
(11) Susanne Wong	1.00	X						0.	0.	0.
Director	1.00	^					_	0.	0.	0.
(12) Patrick McCully	1.00	X						0.	0.	0.
Director	1.00	Δ					\vdash	0.	0.	0.
(13) Chance Cutrano Director	1.00	X						0.	0.	0.
(14) Astrid Puentes Riano	1.00	^						0.	0.	0.
Director	1.00	X						0.	0.	0.
(15) Carlo Scapinelli	1.00	<u> </u>	\vdash	\vdash	\vdash	\vdash	\vdash	0.	0.	<u></u>
Director	1.00	X						0.	0.	0.
(16) Scott Spann	1.00			\vdash		\vdash	\vdash	0.	0.	
Director	1.00	x						0.	0.	0.
211 00 001				\vdash		\vdash	\vdash	0.	0.	•
		1								
					1					

Fai	Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees/	, an	d Hi	igne:	st C	ompensated Employe	es (continuea)				
	(A) Name and title	(B) Average hours per week	Position (do not check more than or box, unless person is both officer and a director/truster				than is bot	h an	(D) Reportable compensation from	(E) Reportable compensation from relate	on	(F) Estimate amount other		
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee		the organization (W-2/1099-MISC/ 1099-NEC)	organizatior (W-2/1099-MI 1099-NEC	ns SC/	com fr org and	pensa om the anizati d relate anizatio	e ion ed
			1											
			Π											
			\vdash											
		-	\vdash											
			igspace	_										
			$\frac{1}{2}$											
			_											
									204 022			1	2 1	<u> </u>
	Subtotal Total from continuation sheets to Part V								294,822.		0.		3,1	0.
d	Total (add lines 1b and 1c)								294,822.		0.	1	3,1	50.
2	Total number of individuals (including but r compensation from the organization	ot limited to th	iose	liste	ed al	bov	e) wł	no re	eceived more than \$100	0,000 of reportat	ole			1
_													Yes	No
3	Did the organization list any former officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> s											3		Х
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	um of reportab	le co	omp	ensa	atior	n and	d otl	her compensation from			4		Х
5	Did any person listed on line 1a receive or a									idual for services	- 1	7		
Sec	rendered to the organization? If "Yes," comtion B. Independent Contractors	plete Schedul	e J f	or s	uch	pers	son .					5		<u> </u>
1	Complete this table for your five highest co										npens	ation f	rom	
	the organization. Report compensation for (A)	the calendar y	ear	endi	ng v	vith	or w	ithir	n the organization's tax y	year.		(C	<u></u>	
	Name and business	address	NO	INC	Ξ				Description of s	ervices	С	ompe	nsatio	n
-														
								\dashv						
								\dashv						
	Total number of independent control.	in olyadia e E · · ·		m!.	A 4 -	#I= ·	oc !'		d abova) when we - the d	nava th				
	Total number of independent contractors (i \$100,000 of compensation from the organi	-	IOT III	mte	u 10	tr10	0	stec	above) who received m	iore than				
												_ /	000 /	

		Check if Schedule O contains a response	or note to any li	ne in this Part VIII			
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
SS	1.0	Fodorated compaigns					300000113 0 12 0 14
ant		Federated campaigns 1a 1b					
ָהָ ה <u>ָ</u>		Membership dues 1b 1c					
ifts Ir A		Related organizations 1d					
nis,			187,380.				
Sir		All other contributions, gifts, grants, and	107,3000				
her		similar amounts not included above 11,	133,909.				
		Noncash contributions included in lines 1a-1f					
Contributions, Gifts, Grants and Other Similar Amounts	_	Total. Add lines 1a-1f	•	1,321,289.			
			Business Code				
e l	2 a	ı					
e Ž	b						
Se	c						
eve	c						
Program Service Revenue	e						
Ē.	f	All other program service revenue					
\blacksquare	ç	Total. Add lines 2a-2f	>				
	3	Investment income (including dividends, intere		1 126			1 126
		other similar amounts)		1,136.			1,136.
	4	Income from investment of tax-exempt bond p		3,262.			3,262.
	5	Royalties(i) Real		3,404.			3,202.
	•		(ii) Personal				
	6 a						
	b	D Less: rental expenses 6b Rental income or (loss) 6c					
		I. Niet westelling and a william					
		Gross amount from sales of (i) Securities	(ii) Other				
	, ,	assets other than inventory 7a	(.,)				
	b	Less: cost or other basis					
e	_	and sales expenses 7b					
Revenue	c	Gain or (loss) 7c					
Re		Net gain or (loss)					
)ther		Gross income from fundraising events (not					
₹		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 188a					
		Less: direct expenses 8b					
		Net income or (loss) from fundraising events	>				
	9 a	Gross income from gaming activities. See					
		Part IV, line 199a					
		D Less: direct expenses 9b					
		Net income or (loss) from gaming activities					
	10 a	Gross sales of inventory, less returns					
		and allowances 10a Less: cost of goods sold 10b					
			l				
\dashv		Net income or (loss) from sales of inventory	Business Code				
Miscellaneous Revenue	11 a	Fx gain (loss)	900099	20,251.			20,251.
nue		Other income	900099	17,336.			17,336.
eve	0	-		,			, , .
Aisc		All other revenue					
_		Total. Add lines 11a-11d		37,587.			
	12	Total revenue. See instructions		1,363,274.	0.	0.	41,985.

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).

3601	Ohank if Sahadula Quantaina a yaana				X
	Check if Schedule O contains a respon	nse or note to any line in (A)	this Part IX(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign	204 276	204 276		
	individuals. See Part IV, lines 15 and 16	204,376.	204,376.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	207 072	221 520	6E 020	10 510
	trustees, and key employees	307,972.	231,530.	65,930.	10,512.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	020 021	700 602	100 256	20 072
7	Other salaries and wages	938,021.	709,693.	198,256.	30,072.
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	58,188.	37,489.	16,009.	1 600
9	Other employee benefits	52,470.	22,449.	26,008.	4,690. 4,013.
10	Payroll taxes	52,470.	22,449.	20,000.	4,013.
11	Fees for services (nonemployees):				
	Management	641.		641.	
	Legal	97,317.		97,317.	
	Accounting	91,311.		31,311.	
	Lobbying Con Port IV line 17				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	257,819.	177,500.	79,963.	356.
40	column (A), amount, list line 11g expenses on Sch O.)	804.	69.	735.	330.
12	Advertising and promotion	39,043.	34,543.	3,488.	1,012.
13	Office expenses	30,226.	18,346.	11,228.	652.
14	Information technology	50,220.	10,540.	11,220.	052.
15	Royalties	27,123.	24,876.	1,913.	334.
16	Occupancy	35,445.	35,133.	312.	334.
17	Travel	33,443.	33,133.	512.	
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	14,700.	14,700.		
19	Conferences, conventions, and meetings	<u> </u>	14,100 ·		
20 21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	12,279.	3,372.	8,828.	79.
24	Other expenses. Itemize expenses not covered		3,3,21	0,0201	.,,,
24	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
_	amount, list line 24e expenses on Schedule 0.) Dues, license, and othe	21,612.	6,349.	3,273.	11,990.
a L	Equipment rental and ma	13,292.	9,171.	4,096.	25.
a	Staff training	1,511.	1,511.	=,050•	۵.5 •
C L	Death chaining	1,511.	1,511.		
d	All other expenses				
	All other expenses	2,112,839.	1,531,107.	517,997.	63,735.
25 26	Joint costs. Complete this line only if the organization	2,112,000	1,001,101.	311,3310	00,700.
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
	or 10.00.01				Form 990 (2021)

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or r	note to a	ny line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	1,419,985.	1	1,186,681.		
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net	2,244,281.	3	1,510,993.		
	4	Accounts receivable, net		4			
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sul	ostantial	contributor, or 35%			
		controlled entity or family member of any of the				5	
ıts	6	Loans and other receivables from other disqu					
		under section 4958(f)(1)), and persons descril	oed in se	ection 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges			25,173.	9	27,547.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	. 10a	23,708.			
	b	Less: accumulated depreciation	10b	23,708.	0.	10c	0.
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, lin	100,000.	12			
	13	Investments - program-related. See Part IV, lir		13			
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11	7,421.	15	3,400.		
	16	Total assets. Add lines 1 through 15 (must e	qual line	33)	3,796,860.	16	2,728,621.
	17	Accounts payable and accrued expenses			245,361.	17	136,684.
	18	Grants payable		18			
	19	Deferred revenue	25,137.	19	11,862.		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complet	te Part I\	of Schedule D		21	
es	22	Loans and other payables to any current or for	ormer off	icer, director,			
Liabilities		trustee, key employee, creator or founder, su					
jab		controlled entity or family member of any of the	nese per	sons		22	
_	23	Secured mortgages and notes payable to unr		F		23	
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,	payables	s to related third			
		parties, and other liabilities not included on lir	nes 17-2	4). Complete Part X	06 500		
		of Schedule D			96,722.		0.
	26	Total liabilities. Add lines 17 through 25			367,220.	26	148,546.
S		Organizations that follow FASB ASC 958, o	heck he	re X			
nce		and complete lines 27, 28, 32, and 33.			244 505		F10 F70
ala	27				344,505.	27	519,578.
d B	28	Net assets with donor restrictions			3,085,135.	28	2,060,497.
Ë		Organizations that do not follow FASB ASC	958, ch	neck here			
P		and complete lines 29 through 33.					
sts (29	Capital stock or trust principal, or current fund				29	
SSE	30	Paid-in or capital surplus, or land, building, or		F		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated			2 420 640	31	2 500 075
ž	32	Total net assets or fund balances			3,429,640.	32	2,580,075.
	33	Total liabilities and net assets/fund balances			3,796,860.	33	2,728,621.

Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1				74.		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,	<u> 11</u>	2,8	39.		
3	Revenue less expenses. Subtract line 2 from line 1	3				65.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))							
5	Net unrealized gains (losses) on investments	5						
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8	-	10	0,0	00.		
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,							
	column (B))	10	2,	58	0,0	75.		
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII							
			_		Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	e O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?			2b	Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	,					
	consolidated basis, or both:							
	Separate basis X Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit	,					
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X			
	If the organization changed either its oversight process or selection process during the tax year, explain on Scl	nedule (0.					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	dit					
	Act and OMB Circular A-133?			3а		X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired au	dit					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b				

Form **990** (2021)

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization **Employer identification number** International Rivers Network 94-3158295 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2017 (b) 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 4,027,832 2,074,433. 3,665,338 1,682,996 1,321,289 12,771,888. 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 2,074,433. 3,665,338. 1,682,996. 4,027,832. 1,321,289, 12,771,888. 4 Total. Add lines 1 through 3 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) 1,978,500. 10,793,388. 6 Public support. Subtract line 5 from line 4. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2017 **(b)** 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total 2,074,433. 3,665,338. 1,682,996. 4,027,832. 1,321,289, 12,771,888. 7 Amounts from line 4 8 Gross income from interest. dividends, payments received on securities loans, rents, royalties, 7,629. 3,703. 17,763. 15,573. 4,398. 49,066. and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital 383. 6,064. 37,587. 44,034. assets (Explain in Part VI.) 12,864,988. 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 83.90 14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f)) 14 68.39 15 Public support percentage from 2020 Schedule A, Part II, line 14 15 16a 33 1/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and \mathbf{X} stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization _______ 17a 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or

Schedule A (Form 990) 2021

more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the

organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

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

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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 per-						
	formed, or facilities furnished in						
	any activity that is related to the						
2	organization's tax-exempt purpose					1	
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
(Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support				•	•	
Cale	endar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6		, ,	, ,			`,
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties, and income from similar sources						
ŀ	Unrelated business taxable income					 	
	(less section 511 taxes) from businesses						
	anguired ofter June 20, 1075						
						1	
	Add lines 10a and 10b						
•••	activities not included on line 10b,						
	whether or not the business is						
10	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organizat	ion,
_							>
	ction C. Computation of Publ					1 1	
	Public support percentage for 2021 (15	%
	Public support percentage from 2020					16	%
	ction D. Computation of Inve						
	7 Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f))						
	Investment income percentage from					18	%
19	a 33 1/3% support tests - 2021. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line 1	I7 is not
	more than 33 1/3%, check this box a	nd stop here. The	organization quali	fies as a publicly s	supported organiza	ation	▶□
k	33 1/3% support tests - 2020. If the	organization did r	not check a box on	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che	ck this box and st	op here. The orga	nization qualifies a	as a publicly suppo	orted organization	
20							

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

1		Yes	No
	1		
	2		
	3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	40		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	30		
	10-		
	10a		
	401		
	10b	000	
aule	A (Forr	n 990)	2021

Par	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
	· · · · · · · · · · · · · · · · · · ·		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			110
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		163	140
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		100	140
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	tion E. Type III Functionally Integrated Supporting Organizations			
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	structio	ns).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	За		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Га	Trype in Non-Functionally integrated 309(a)(3) Support	ng Organ	124110115	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on I	Nov. 20, 1970 (explain in	Part VI). See instructions
	All other Type III non-functionally integrated supporting organizations must	st complete	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function:	ally integrate	d Type III supporting or	nanization (see

Schedule A (Form 990) 2021

instructions).

Pa	rt V	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations _{(continu}	ed)	<u> </u>
Sect	tion D - [Current Year				
1	Amoun	its paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amoun	its paid to perform activity that directly furthers exemp	ot purposes of supported			
	organiz	zations, in excess of income from activity			2	
3	Admini	strative expenses paid to accomplish exempt purpose	es of supported organization	S	3	
4	Amounts paid to acquire exempt-use assets				4	
5	5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)				5	
6	Other o	distributions (describe in Part VI). See instructions.			6	
7	Total a	nnual distributions. Add lines 1 through 6.			7	
8	Distribu	utions to attentive supported organizations to which the	ne organization is responsive	;		
	(provide details in Part VI). See instructions.				8	
9	9 Distributable amount for 2021 from Section C, line 6			9		
10	D Line 8 amount divided by line 9 amount					
			(i)	(ii)		(iii)

Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2021 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2021			
а	From 2016			
b	From 2017			
С	From 2018			
d	From 2019			
е	From 2020			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2021 distributable amount			
i	Carryover from 2016 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2021 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2021 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2021, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2021. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2022. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2017			
b	Excess from 2018			
С	Excess from 2019			
d	Excess from 2020			
е	Excess from 2021			

Schedule A (Form 990) 2021

Schedule B (Form 990)

Schedule of Contributors

► Attach to Form 990 or Form 990-PF.

OMB No. 1545-0047

Employer identification number

94-3158295

Department of the Treasury Internal Revenue Service

Name of the organization

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

International Rivers Network

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

2021

Schedule B (Form 990) (2021)

Organization type (check one):						
Filers of	:	Section:				
Form 99	0 or 990-EZ	X 501(c)(3) (enter number) organization				
		4947(a)(1) nonexempt charitable trust not treated as a private foundation				
		527 political organization				
Form 99	0-PF	501(c)(3) exempt private foundation				
		4947(a)(1) nonexempt charitable trust treated as a private foundation				
		501(c)(3) taxable private foundation				
		covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
General	Rule					
		filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special	Rules					
X	For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.					
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled 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. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year					
answer '	'No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify requirements of Schedule B (Form 990).				

Name of organization Employer identification number

International Rivers Network

94-3158295

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	Il space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1		\$ 187,380.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 250,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	- Training dudireds, and En 1 1	\$ 200,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No	Name, address, and ZIP + 4	\$ 150,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$125,000 .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	Tanto, addi coo, and an TT	\$ 80,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

International Rivers Network

94-3158295

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
7		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$35,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	- Traine, address, and En 1 1	\$51,058.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	*	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	rumo, addi 500, und En TT	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

International Rivers Network

94-3158295

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
-		<u></u>			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		

Name of organization **Employer identification number** International Rivers Network 94-3158295 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year Part III from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE C (Form 990)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

• Section 501(c)(4), (5), or (6) organizations: Complete Part III.

•	Section 5	01(0)(4), (3), 01 (0) 01ga1112a	tions. Complete Fart III.			
Nam	ne of orga	nization			Em	oloyer identification number
			tional Rivers Ne			94-3158295
Pa	rt I-A	Complete if the org	janization is exempt und	der section 501(c)	or is a section 527	organization.
			ation's direct and indirect politi			
			ures			\$
3	Voluntee	er hours for political campai	gn activities			
Pa	rt I-B	Complete if the ord	ganization is exempt un	der section 501(c)	(3).	
			incurred by the organization un			\$
2	Enter the	amount of any excise tax	incurred by organization manag	gers under section 4955	>	\$
3	If the org	ganization incurred a section	n 4955 tax, did it file Form 4720	o for this year?		Yes No
	If "Yes,"	describe in Part IV.				
Pa	rt I-C	Complete if the org	janization is exempt und	der section 501(c),	except section 50°	I(c)(3).
1	Enter the	e amount directly expended	d by the filing organization for se	ection 527 exempt funct	tion activities	\$
2	Enter the	e amount of the filing organ	ization's funds contributed to o	ther organizations for se	ection 527	
	exempt 1	function activities				\$
3	Total exe	empt function expenditures	a. Add lines 1 and 2. Enter here	and on Form 1120-POL,	,	
	line 17b				>	\$
4	Did the f	iling organization file Form	1120-POL for this year?			Yes No
			nployer identification number (E			
	made pa	lyments. For each organiza	tion listed, enter the amount pa	aid from the filing organiz	zation's funds. Also enter	the amount of political
	contribu	tions received that were pr	omptly and directly delivered to	a separate political orga	anization, such as a sepa	rate segregated fund or a
	political	action committee (PAC). If	additional space is needed, pro	vide information in Part	IV.	
		(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
					filing organization's	contributions received and
					funds. If none, enter -0	promptly and directly delivered to a separate
						political organization.
						If none, enter -0

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

Schedule C (Form 990) 2021

20112ddie 2 (1 01111 000) 202 1	THECTHACTOR	GI ILIVCID I	CCWOIL	7 - 3	130233 Tago 2
Part II-A Complete if the org section 501(h)).	ganization is exer	npt under section	n 501(c)(3) and fil	ed Form 5768 (el	ection under
A Check if the filing organiza	ation belongs to an affi		n Part IV each affiliated	group member's nam	e, address, EIN,
	, ,	nd "limited control" pro	visions annly		
Limi	ts on Lobbying Expe			(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	uence public opinion (grassroots lobbying)			
b Total lobbying expenditures to influ					
c Total lobbying expenditures (add I					
d Other exempt purpose expenditure				1,949,553.	
e Total exempt purpose expenditure				1,949,553.	
f Lobbying nontaxable amount. Ent			1	247,478.	
If the amount on line 1e, column (a) of		bying nontaxable am	11		
Not over \$500,000		the amount on line 1e.			
Over \$500,000 but not over \$1,000		0 plus 15% of the exc			
Over \$1,000,000 but not over \$1,5		0 plus 10% of the exc			
Over \$1,500,000 but not over \$17		0 plus 5% of the exce			
Over \$17,000,000	\$1,000,0	· ·	33 0701 \$1,000,000.		
CVCI \$17,000,000	γ (1,000,0	500.			
g Grassroots nontaxable amount (er	nter 25% of line 1f)			61,870.	
h Subtract line 1g from line 1a. If zer				0.	
i Subtract line 1f from line 1c. If zero	,			0.	
j If there is an amount other than ze					
reporting section 4911 tax for this				Γ	Yes No
reporting account 40 Tr tax for time		raging Period Under			<u> </u>
(Some organizations to	hat made a section 5		have to complete all	of the five columns b	elow.
	Lobbying Exper	nditures During 4-Yea	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) Total
2a Lobbying nontaxable amount	268,551.	269,138.	210,705.	247,478.	995,872.
b Lobbying ceiling amount					1,493,808.
(150% of line 2a, column(e))					1,493,000.
c Total lobbying expenditures					
d Grassroots nontaxable amount	67,138.	67,285.	52,676.	61,870.	248,969.
e Grassroots ceiling amount (150% of line 2d, column (e))					373,454.

Schedule C (Form 990) 2021

f Grassroots lobbying expenditures

Schedule C (Form 990) 2021 International Rivers Network 94-315829

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	or each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description		(a)		p)
	e lobbying activity.	Yes No		Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state, or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?				
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
	Media advertisements?				
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
	Grants to other organizations for lobbying purposes?				
	Direct contact with legislators, their staffs, government officials, or a legislative body?				
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
	Other activities?				
	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	F04/V		- 12	
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	on 501(c)(b), or se	ection	
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the				
ı aı	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	"No" OR	(b) Part		e 3, is
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	cal			
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
b	Carryover from last year		2b		
С					
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc	ess			
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	oolitical			
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures. See instructions		5		
	t IV Supplemental Information				
	ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-	A, lines 1	and 2 (See	
instru	uctions); and Part II-B, line 1. Also, complete this part for any additional information.				

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

International Rivers Network

Employer identification number 94-3158295

Pa	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		imilar Funds or <i>I</i>	Accounts. Complete if the
		(a) Donor advised	funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in w	riting that the assets hel	d in donor advised fu	nds
	are the organization's property, subject to the organization's e	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor ad	lvisors in writing that gra	nt funds can be used	only
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any	other purpose confe	rring
	impermissible private benefit?			
Pa			" on Form 990, Part I\	/, line 7.
1	Purpose(s) of conservation easements held by the organization			
	Preservation of land for public use (for example, recreating			orically important land area
	Protection of natural habitat		Preservation of a cert	ified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified	ed conservation contribu	tion in the form of a c	onservation easement on the last Held at the End of the Tax Year
	day of the tax year.			
	Total number of conservation easements			2a
	Total acreage restricted by conservation easements			
	Number of conservation easements on a certified historic stru			2c
d	Number of conservation easements included in (c) acquired at			
_	listed in the National Register			2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or te	erminated by the orga	nization during the tax
_	year -			
4	Number of states where property subject to conservation ease			
5	Does the organization have a written policy regarding the period		_	
•	violations, and enforcement of the conservation easements it			
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and	a enforcing conservat	ion easements during the year
7	Amount of expanses incurred in monitoring inspecting handli	ing of violetions, and onf	araina aanaanyatian a	accompants during the year
7	Amount of expenses incurred in monitoring, inspecting, handle \$	ing of violations, and em	ording conservation e	asements during the year
	Does each conservation easement reported on line 2(d) above	a catiofy the requirement	o of cootion 170(b)(4)(DV(i)
8				
9	and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation			
Э	balance sheet, and include, if applicable, the text of the footnot		•	
	organization's accounting for conservation easements.	ote to the organization's	iii ai iciai statements t	riat describes trie
Pa	t III Organizations Maintaining Collections of	Art. Historical Tre	asures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Form 9	•		
	If the organization elected, as permitted under FASB ASC 958		nue statement and ha	alance sheet works
·u	of art, historical treasures, or other similar assets held for publ	,		
	service, provide in Part XIII the text of the footnote to its finance	, ,		and or public
b	If the organization elected, as permitted under FASB ASC 958			ce sheet works of
	art, historical treasures, or other similar assets held for public			
	provide the following amounts relating to these items:	oxinoni, oddodnon, or	roodaron in rantiroran	se of public convice,
	(i) Revenue included on Form 990, Part VIII, line 1			▶ \$
	(ii) Assets included in Form 990, Part X			> \$
2	If the organization received or held works of art, historical trea			
_	the following amounts required to be reported under FASB AS			, ,
а	Revenue included on Form 990, Part VIII, line 1	-		> \$
	Assets included in Form 990, Part X			
				= *

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assetscontinued			tional Riv							5829!		ıge 2
a Public exhibition d Loan or exchange program a Public exhibition d Cither b Scholarly research e Other b Scholarly research e Other c Preservation for future generations d Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 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 maintand as part of the organization solloction? Yes No Part W Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, fusitee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1b If "Yes," explain the arrangement in Part XIII and complete the following table: 2 Beginning balance Int Int	Par	t III Organizations Maintaining (Collections of A	rt, His	torical Tr	easures, (or Othe	er Similar <i>I</i>	√sse	ts (contin	ued)	
a Public exhibition d	3	Using the organization's acquisition, access	ion, and other record	ds, chec	k any of the	following tha	at make s	ignificant use	of its			
b Scholarly research e Other Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of air, historical treasures, or other similar assets to be sed for asise funds rather than to be maintained as part of the organization answered "Yes" on Form 990, 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? 1b If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance C Beginning balance C Beginning balance C Beginning balance 1c		collection items (check all that apply):		_								
c Peservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 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?	а	Public exhibition	c	ı 🖳	Loan or exc	hange progra	am					
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assests to be sold to raise funds rather than to be maintained as part of the organization answered "Yes" on Form 990, 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, 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, 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, line 21. 1b If "Yes," explain the arrangement in Part XIII and complete the following table: Comparison of the part of the part XIII and complete the following table: Comparison of the part XIII Check here if the explanation has been provided on Part XIII Yes No	b	Scholarly research	e	, 🔲	Other							
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 answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 11 to did deditions during the year 1 to 1 t	С	Preservation for future generations										
Description	4	Provide a description of the organization's c	ollections and explai	in how t	hey further t	he organizati	ion's exer	mpt purpose i	in Part	i XIII.		
Part V Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, 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?	5	During the year, did the organization solicit of	or receive donations	of art, h	istorical trea	sures, or oth	er similar	assets		_		
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?												No
1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	Pai			ete if the	e organizatio	n answered	"Yes" on	Form 990, Pa	art IV, I	line 9, or		
on Form 990, Part X? b if "Yes," explain the arrangement in Part XIII and complete the following table: Amount c Beginning balance d Additions during the year f Ending balance 1 te 1 f Ending balance 7 Fanding balance 8 If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Beginning of year balance b Contributions 1a Beginning of year balance b Contributions 1b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. 1a Beginning of year balance b Contributions 1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities 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		reported an amount on Form 990, Pa	ırt X, line 21.									
C Seginning balance	1a	Is the organization an agent, trustee, custod	lian or other intermed	diary for	contribution	s or other as	ssets not	included	_	7	_	1
c Beginning balance d Additions during the year e Distributions during the year 1									L	Yes		No
c Beginning balance d Additions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. [a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (e) Four years back (for the years ba	b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing	table:							
d Additions during the year e Distributions during the year 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.										Amount		
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f Ending balance												
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	е											
Describe in Part XIII Check here if the explanation has been provided on Part XIII Image: Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Call Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back								· <u> </u>				
Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back		_						•	L	」Yes		No
(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back												<u> </u>
1a Beginning of year balance	Par	Endowment Funds. Complete							hack	(a) Four	voore	hack
b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities 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			(a) Current year	(a)	Prior year	(C) TWO yea	15 Dack	(a) Tillee years	Dack	(e) Four	years	Jack
c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities 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									\longrightarrow			
d Grants or scholarships e Other expenditures for facilities 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 ▶									\longrightarrow			
e Other expenditures for facilities 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									\longrightarrow			
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 ▶									\longrightarrow			
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 ▶	е											
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 ▶									\longrightarrow			
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶									\longrightarrow			
a Board designated or quasi-endowment				- /:	l l /-	-\\ l= -1-1						
b Permanent endowment ▶	2	· · · · · · · · · · · · · · · · · · ·	•		ig, column (a	a)) neid as:						
c Term endowment ▶	a			_%								
The percentages on 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 organization by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements d Equipment 23,708 23,708 0 0 0		· · · · · · · · · · · · · · · · · · ·										
Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements d Equipment 23,708. 23,708. 0. Other	C		<u>-</u>									
by: (i) Unrelated organizations (ii) Related organizations (iii) Relate	20		•	ation th	at are hold a	nd administa	arad for th	ao organizatio	\n			
(i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements d Equipment 23,708 • 23,708 • 0 • e Other	Sa		ession of the organiz	auon un	at are rielu a	iiu auriiiiiste	erea ioi ti	ie organizatio	"11	Г	Yes	No
(ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment 23,708 23,708 00 0 0		-										
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements d Equipment e Other												
4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements d Equipment e Other	h											
Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment e Other	4									OD		
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment e Other	Par			5 WIII 10111C	Tarrao.							
Description of property (a) Cost or other basis (investment) 1a Land b Buildings c Leasehold improvements d Equipment e Other				0, Part I	V, line 11a. S	See Form 990	D, Part X,	line 10.				
basis (investment) basis (other) depreciation 1a Land b Buildings c Leasehold improvements d Equipment e Other		· •			·				\top	(d) Book	c value	<u> </u>
1a Land b Buildings c Leasehold improvements d Equipment 23,708. e Other		Becomplian or property	1 ' '		1 ' '					(4) 500	· vaiac	
b Buildings C Leasehold improvements C Equipment C 23,708. 23,708. 0.		Land	`		<u> </u>	, ,	-,-					
c Leasehold improvements d Equipment 23,708. 23,708. 0. e Other									\top			
d Equipment 23,708. 0. e Other									+			
e Other					2	3,708.		23,708				0.
						-			\top			
			<u></u>	X, colu	mn (B), line 1	0c.)		>	\top			0.

Schedule D (Form 990) 2021 Internation	al Rivers Net	work	94-3158295 Page
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: 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)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	-		
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost	or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.	an Farma 000 Dart IV lines	11d Con Farms 000 Dark V line 15	
Complete if the organization answered "Yes"	Description	Tra. See Form 990, Part X, line 15.	(b) Book value
	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5) (6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 15.)		•
Part X Other Liabilities.	,		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, li	ine 25.
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII... X

(9)

Pai	וג או	Reconciliation of Revenue per Audited Financial Stateme	•	teturn.	
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
1	Total	revenue, gains, and other support per audited financial statements	1		
2		unts included on line 1 but not on Form 990, Part VIII, line 12:			
а		nrealized gains (losses) on investments			
b	Dona	ted services and use of facilities	2b	1 1	
С	Reco	veries of prior year grants	2c		
d	Other	(Describe in Part XIII.)	2d		
е	Add li	ines 2a through 2d		2e	
3	Subtr	act line 2e from line 1		3	
4	Amou	ınts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Inves	tment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other	(Describe in Part XIII.)	4b		
С		ines 4a and 4b		4c	
5	Total	revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	
Pa	rt XII	Reconciliation of Expenses per Audited Financial Statem	ents With Expenses per	Retur	n.
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
1	Total	expenses and losses per audited financial statements		1	
2	Amou	ınts included on line 1 but not on Form 990, Part IX, line 25:			
а	Dona	ted services and use of facilities	2a		
b	Prior	year adjustments	2b		
С		losses			
d		(Describe in Part XIII.)			
е	Add li	ines 2a through 2d		2e	
3		act line 2e from line 1		3	
4		ınts included on Form 990, Part IX, line 25, but not on line 1:			
а	Inves	tment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other	(Describe in Part XIII.)	4b		
		ines 4a and 4b		4c	
5	Total	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	
Pa	rt XIII	Supplemental Information.			
Prov	ide the	descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	IV, lines 1b and 2b; Part V, line	4; Part X	, line 2; Part XI,
lines	2d and	d 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any add	itional information.		
Paı	rt X	K, Line 2:			
IRI	N an	nd FIR are qualified as tax exempt organ	nizations under	Inte	rnal
Rev	venu	ue Code Section 501(c)(3) and by the Cal	lifornia Revenue	and	Taxation
Cod	de u	under Section 23701(d). Accordingly, no	provision has b	een 1	made for
ind	come	e taxes in the accompanying financial st	tatements.		

132054 10-28-21 Schedule D (Form 990) 2021

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number

<u>International R</u>				94-315829							
Part I General Infor	mation on A	ctivities Out	tside the United States. Comple	ete if the organization answered "	Yes" on						
Form 990, Part IV	/, line 14b.										
For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance,											
the grantees' eligibility for	the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?X Yes No										
2 For grantmakers. Desc	ribe in Part V the	organization's	procedures for monitoring the use of it	s grants and other assistance out	side the						
United States.			_								
3 Activities per Region. (Th	ne following Part	I, line 3 table ca	an be duplicated if additional space is i	needed.)							
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region						
East Asia and the											
Pacific	7	1	Program Services	Research and Education	399,209.						
South Asia	3	1	Program Services	Research and Education	122,453.						
South America	7	1	Program Services	Research and Education	1,263,060.						
Sub-Saharan Africa	4	1	Program Services	Research and Education	466,952.						
3 a Subtotal	21	4			2,251,674.						
b Total from continuation sheets to Part I	0	0			0.						
c Totals (add lines 3a and 3b)	21	4			2,251,674.						
		_									

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

Schedule F (Form 990) 2021

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

, Š								
(i) Method of valuation (book, FMV, appraisal, other)								2
(h) Description of noncash assistance								
(g) Amount of noncash assistance	0.	0	0	0	0			A A
(f) Manner of cash disbursement	Vire	Vire	Vire	Vire	Vire			recognized as a tax uivalency letter
(e) Amount of cash grant	60,000.Wire	24,000.Wire	7,970.Wire	10,000.Wire	16,221.Wire			foreign country, tion 501(c)(3) eq
(d) Purpose of grant	Support work in raising the profile of Koukoutamba Dam	Damscope Project	Pass through grant	Regrant	Strengthening village organisations and Isaan Peoples Network in the Mekong			Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter
(c) Region	Sub-Saharan Africa	Europe (Including Iceland & Greenland)	North America	South America	East Asia and the Pacific			is listed above that are ror for which the grantee or entities.
(b) IRS code section and EIN (if applicable)	OJ RJ.	ш н О	2	Ü	щ			recipient organization inization by the IRS, o other organizations o
1 (a) Name of organization								 Enter total number of recipient organizations listed a exempt 501(c)(3) organization by the IRS, or for whi 3 Enter total number of other organizations or entities

Page 3

94-3158295

International Rivers Network

Schedule F (Form 990) 2021 International Rivers Network 94–3158295

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

of 'v', 'her)) 2021
(h) Method of valuation (book, FMV, appraisal, other)	book					Schedule F (Form 990) 2021
(g) Description of noncash assistance						Schedu
(f) Amount of noncash assistance	.0					
(e) Manner of cash disbursement	cash					
(d) Amount of cash grant	74,702.Cash					
(c) Number of recipients	Н					
(b) Region	South America					
(a) Type of grant or assistance (b) Region	Grant Assistance					

Schedule F (Form 990) 2021 Part IV Foreign Forms

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)	X Yes	□ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately 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; don't file with Form 990)	Yes	X 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)	X Yes	☐ 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)	Yes	X 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)	Yes	X 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 separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2021

Page 5

Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Part I, Line 2:

Yes, we maintain every records to substantiate the amount of its grants. Granteed are vetted against grantees need to submit documentation of status as nonprofit; returning grantees need to submit previous reports before being eligible. Grant to others : Grantee must submit the Financial Report to show the percentage of their expenditure which shows at least 70% expense against the first fund transferred from IR prior to second tranche request. Pass through grant : The originating entity is responsible ensuring funds used for proper purposes. Recorded as outstanding liability when funds are received from the grantor. The liability is reversed when IRN transfers the funds to the recipient. Regrant: New grantees need to submit documentation of their status as a non-profit organization. If it is a returning grantee, they need to have submitted a report for their previous grant to be eligible for a new one.

Part I, line 3:

HQ transfers US dollar amount to the different regions. The regions	
expense out in their local currency. When the regions report the	
expenditures to HQ, all the local expenses are converted into US dollars	3
at the same exchange rate as received.	

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. 2021
Open to Public Inspection

Name of the organization

International Rivers Network

Employer identification number 94-3158295

Form 990 Amended return

Original submission did not include Schedule B.

Form 990, Part V, Line 4b, List of Foreign Countries:

Brazil, South Africa, India, Thailand,

China, Hong Kong

Form 990, Part VI, Section B, line 11b:

All Board members and management will receive an electronic copy of the prepared Form 990 before it is filed with the IRS, and will have one week to review it before it is filed.

Form 990, Part VI, Section B, Line 12c:

The Organization requires all Board members to sign a statement annually declaring any conflict of interest, and excuse themselves from discussions and votes where such a conflict occurs. In the course of meetings or activities, all Board members and officers will disclose any interets in a transaction or decision where, to their knowledge, including their businesses or other nonprofit affiliations, their families and/or their significant other, employer, or close associates will receive a benefit or gain. After disclosure, the Board members will be asked to leave the room for the discussion and will not be permitted to vote on the question.

Form 990, Part VI, Section B, Line 15a:

Every 3-5 years, the Organization conducts a salary benchmarking review for LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2021

International Rivers Network 94-3158295

all positions, including that of the Executive Director. The most recent review was in 2020 and implemented in 2021. The Organization purchased salary data for regions in which we have staff from an outside salary benchmarking firm, Birches. Management worked with Birches and an external HR consultant to translate that data to our organization's positions and set salary ranges for different levels of responsibility, cost of living in different geographies, etc. Prior to this, the Organization updated its formal pay policy in its global employee handbook, which was updated as a whole in 2020-2021. The governance committee of the Board of directors reviewed the pay policy and the salary review process and results, and recommended to the full Board that it be approved, which it was by the full Board of directors as noted in the minutes of the applicable Board meeting. The pay policy and salary data are used by senior management to evaluate salaries for all staff, except the Executive Director, on an annual basis. Management recommends to the Board of directors a lump sum for salary increases as part of its budget recommendations and once approved, management distributes that lump sum among individuals based on its pay policy and the most recent salary comparability data. This same pay policy and salary comparability data is made available to the Board of directors to be used as a reference in its annual review of the Executive Director's compensation. The Executive Director's salary was not reviewed in 2020 or adjusted in 2020 but will be in 2021.

Form 990, Part VI, Line 17, List of States receiving copy of Form 990:

CA,AK,CO,CT,FL,HI,IL,MD,MA,MI,MN,NV,NJ,NM,NY,NC,OR,PA,RI,SC,VA,WA,WI,DC

Form 990, Part VI, Section C, Line 19:

Name of the organization International Rivers Network	Employer identification number 94-3158295
are available to the public upon request.	
Form 990, Part IX, Line 11g, Other Fees:	
Other professional fees:	
Program service expenses	177,500.
Management and general expenses	79,963.
Fundraising expenses	356.
Total expenses	257,819.
Total Other Fees on Form 990, Part IX, line 11g, Col A	257,819.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

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

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

International Rivers Network

Name of the organization

Part I

Department of the Treasury Internal Revenue Service

Open to Public Inspection 2021

OMB No. 1545-0047

Employer identification number 94-3158295

International Rivers Direct controlling entity Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year. Network End-of-year assets Total income Legal domicile (state or foreign country) California Facilitate funding to Primary activity foreign operations. Yi Tai Rui Wo California, LLC - 35-2560085 Name, address, and EIN (if applicable) of disregarded entity CA 94612 344 20th Street Oakland,

Part II

(a)	(q)	(c)	(p)	(e)	(£)	(6)	ĺ ć
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	Section 3 (2)(13)	(13)
of related organization		foreign country)	section	status (if section	entity	entity?	
				501(c)(3))		Yes	No
Fund for International Rivers - 20-4014735							
344 20th Street	Support International			н.	International		
Oakland, CA 94612	River Network	California	501(c)(3)	Line 12a, I R	Rivers Network	×	

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

Schedule R (Form 990) 2021

94-3158295

Page 2

International Rivers Network Schedule R (Form 990) 2021

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Part III

(k)	General or Percentage managing ownership									
(i)	eral or naging tner?	Yes No								
	Gen man par	Υes								
(i)	Code V-UBI amount in box no Schedule	K-1 (Form 1065)								
	ionate ns?	No								
(h)	Disproportionate allocations?	Yes								
	Dis	>								
(6)	Share of end-of-year									
(£)	Sha ir									
(e)	Predominant income (related, unrelated, excluded from tax under	sections 512-514)								
(p)	Direct controlling entity									
(၁)	Legal domicile (state or foreign	country)								
(q)	Primary activity									
(a)	Name, address, and EIN of related organization									

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. Part IV

ogametarion notice and composition of the state of the st	والناق في وها:								
(a)	(q)	(c)	(p)	(e)	(f)	(6)	(h)	(i)	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp,	Share of total income	Share of end-of-year	Percentage ownership	Section 512(b)(13) controlled entity?	(13) olled sy?
		country)		O tidet)		doodlo		Yes	No
Yi Tai Rui Wo (Beijing) Environmental									
Consulting Company Limited, Unit 4 Room			International						
1702, No. 69 Beichen West Road, Chaoyang	Consulting Company	China	Rivers Network C CORP	C CORP	0	0	100.00%	×	
Yi Tai Rui Wo Environmental Consulting	Holding Company of Yi								
Company Limited, Unit 402, 4th Floor,	Tai Rui Wo (Beijing)	Hong	International						
Fairmont House, No. 8 Cotton Tree Drive	Environmental	Kong	Rivers Network	c CORP	0.	0.	100.00%	×	

Schedule R (Form 990) 2021

See Part VII for Continuations

132162 11-17-21

Page 3

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II III or IV of this schedule				Vac	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ns with one or more re	slated organizations listed	in Parts II-IV?	2	
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	>			1 a	×
b Gift, grant, or capital contribution to related organization(s)				9	×
: (s				<u>ئ</u>	×
I oans or loan allarantees to or for related organization(s)				7	×
				2	1
e Loans or loan guarantees by related organization(s)				- 1e	4
f Dividends from related organization(s)				#	×
g Sale of assets to related organization(s)				1	×
Purchase of assets from related organization(s)				+	×
				÷	×
Exclarige of assets with leaded organization(s)				= ;	1 >
J Lease of Tacilities, equipment, or other assets to related organization(s)				=	4
k pass of facilities per inment or other assets from related organization(s)				÷	×
				₹	
I Performance of services or membership or fundraising solicitations for related organization(s)	anization(s)			=	×
m Performance of services or membership or fundraising solicitations by related organization(s)	anization(s)			Tu-	×
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	tion(s)			1h	×
o Sharing of paid employees with related organization(s)				9	×
p Reimbursement paid to related organization(s) for expenses				9	×
Reimbursement paid by related organization(s) for expenses				- P	×
				-	
r Other transfer of cash or property to related organization(s)				÷	×
				. 4	×
ام				2	1
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	who must complete the	nis line, including covered	relationships and transaction thresholds.		
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	ıvolved	
(1)					
(2)					
(3)					
(4)					
(5)					
{					
(9)				i i	
132163 11-17-21	44		Schedule	Schedule R (Form 990) 2021	90) 2021

Page 4

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(k) ercentage wnership					Schedule R (Form 990) 2021
al or P ging c					orm
(j) General or managing partner? Yes No					R (F
Code V-UBI General or Percentage amount in box 20 managing of Schedule K-1 partner? (Form 1065) Yes No					Schedule
(h) Disproportionate allocations?					
A lall Di					
(g) Share of end-of-year assets					
(f) Share of total income					
(e) Are all partners sec. 501(c)(3) orgs.? Ves No					
(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)					
(c) Legal domicile (state or foreign country)					
(b) Primary activity					
(a) Name, address, and EIN of entity					

Part VII Supplemental Information Provide additional information for responses to questions on Schedule R. See instructions.
Part IV, Identification of Related Organizations Taxable as Corp or Trust:
Name and Address of Related Organization:
Yi Tai Rui Wo (Beijing) Environmental Consulting Company
Limited
Unit 4 Room 1702, No. 69 Beichen West Road, Chaoyang District
Beijing, CHINA
Name and Address of Related Organization:
Yi Tai Rui Wo Environmental Consulting Company Limited
Unit 402, 4th Floor, Fairmont House, No. 8 Cotton Tree Drive Admirality
Hong Kong, HONG KONG
Primary Activity: Holding Company of Yi Tai Rui Wo (Beijing) Environmental
Consulting Co.

Form **5471**

(Rev. December 2021)

Department of the Treasury

Information Return of U.S. Persons With Respect to Certain Foreign Corporations

► Go to www.irs.gov/Form5471 for instructions and the latest information.

Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning JAN 1 . 2021, and ending JUN 30, 2021

OMB No. 1545-0123

Attachment Sequence No. **121**

internal Revenue Service Section 898) (see instruction	ons) beginning OA	711/ T	, ZUZI, and endin	g oun 3	0, 404	<u> </u>		
Name of person filing this return				A Identifying num	ıber				
International Rivers				94-3158					
Number, street, and room or suite no. (or P.O. box nur 344 20th Street	nber if mail is n	ot delivered to street add	dress)	B Category of filer	(See instruction of the contraction of the contract	ons. Check 3 🕱		· · ·] _{E0}
City or town, state, and ZIP code				1a 1b 1 C Enter the total p					5c
Oakland, CA 94612				you owned at th	-	_	-	-	% %
Filer's tax year beginning JAN 1		, 2021 , and en	ndina	DEC 31	.20		Titing period	•	70
D Check box if this is a final Form 5471 for the	ne foreian cor				,				X
E Check if any excepted specified foreign final	ancial assets	are reported on this f	form (s	ee instructions)					
F Check the box if this Form 5471 has been									$\overline{}$
G If the box on line F is checked, enter the co									
H Person(s) on whose behalf this information	n return is file	ed:		,					
(1) Nama		(0) Ada	draga		(2) Identifyin	a number	(4) Chec	k applicable	e box(es)
(1) Name		(2) Add	aress		(3) Identifyir	ig number	Shareholder	Officer	Director
Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars									
unless otherwise indicated.									
1a Name and address of foreign corporation		b(1) Emp	loyer identi	fication num	iber, if any				
Yi Tai Rui Wo Envi Unit 402, 4th Floo							ımber (see i		5)
Admiralty	ı, raı	.I'lliolit hou	ise,	NO. 6 COLL					
Hong Kong					c Country under whose laws incorporated Hong Kong				
d Date of e Principal place of busine	ess	f Principal	a Pri	ncipal business activity	110		nal currency	v code	
incorporation Admiralty		business activity code number	1 -	onsulting					
10/10/13Hong Kong		541600	1	ervices			US	D	
2 Provide the following information for the fo	reian corpor	1							
a Name, address, and identifying number of					b If a U.S. in	come tax r	eturn was fil	led, enter:	
<u> </u>	51411511 511165	agoni (a,) a					(ii) I	J.S. income	tax paid
					(i) Taxable in	come or (Id	iss)	(after all cre	edits)
c Name and address of foreign corporation's in country of incorporation	s statutory or	resident agent		d Name and address (in person (or persons) v corporation, and the I	vith custody o	f the books	and record	s of the fore	eign
Prudent Secretarie	s Limi	.ted		Samir Meh	ta, In	terna	tiona	1 Riv	er
Unit 402, 4th Floo	r, Fai	rmont Hou	ıse	344 20th	Street				
Admiralty				Oakland C	A 9461	2			
HONG KONG									
Schedule A Stock of the For	eign Cor	poration							
					(b) Nu	mber of sha	ares issued a	and outstar	nding
(a) Desc	ription of eac	h class of stock				ng of annua ing period		(ii) End of an accounting p	
Common							50		0
							_		
LHA For Paperwork Reduction Act Notice,	see instructi	ons.					Form !	5471 (Re	v. 12-2021)

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Schedule B Shareholders of Foreign					
Part I U.S. Shareholders of Foreign	n Corp	oration (see instructions)			
(a) Name, address, and identifying number of shareholder	Note:	cription of each class of stock held by shareholder. This description should match the corresponding escription entered in Schedule A, column (a).	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period	(e) Pro rata share of Subpart F income (enter as a percentage)
International Rivers Net	Comm	on	50	0	
344 20th Street					
Oakland CA 94612					
94-3158295					
					-
					-
					1
					1
					1
B					
Part II Direct Shareholders of Fore	eign C				
(a) Name, address, and identifying number of shareholder. Also, include country of incorporation or formation, if applicable.		(b) Description of each class of stock held Note: This description should match the description entered in Schedule A, c	corresponding	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period
International Rivers Net		Common		50	0
344 20th Street					
Oakland CA 94612					
94-3158295					

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Schedule C Income Statement

Important: Report all information in functional currency in accordance with U.S. generally accepted accounting principles (GAAP). Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for dollar approximate separate transactions method (DASTM) corporations.

18 16 Gross receipts or sales 18 18 18 19 19 19 19 19				Functional Currency	U.S. Dollars
b Returns and allowances c Subtract line 1b from line 1a 2 Cost of goods sold 3 Gross profit (subtract line 2 from line 1c) 4 Dividends 5 Interest 6 Gross rents 6 Gross royalities and license fees 7 Net gain or (loss) on sale of capital assets 7 Net gain or (loss) on sale of capital assets 7 Net gain or (loss) on sale of capital assets 8 Foreign currency transaction gain or loss - realized 9 Other income (attach statement) 9 Other income (attach statement) 10 Total income (add lines 3 through 9) 11 Compensation not deducted elsewhere 12 Rents 13 Interest 14 Depreciation not deducted elsewhere 15 Depletion 16 Taxes (exclude income tax expense (benefit)) 17 Other deductions (attach statement - exclude income tax expense (benefit)) 18 Total deductions (attach statement - exclude income tax expense (benefit)) 19 Net income or (loss) before unusual or infrequently occurring items, and income tax expense (benefit) - current 20 Unusual or infrequently occurring items 21 Income tax expense (benefit) - current 22 Current year net income (10ss) per books (combine lines 19 through 21b) 22 Current year net income or (loss) per books (combine lines 19 through 21b) 23 Foreign currency translation adjustments 24 Other comprehensive income (loss), net of tax (line 23a plus line 23b less		1a Gross receipts or sales	1a		
C Subtract line 1b from line 1a 1c 2 2 2 3 3 3 3 3 3 3			1b		
2 2 3 3 3 3 3 3 3 3			1c		
3 3 3 3 3 4 4 5 5 6 6 6 6 6 6 6 6		2 Cost of goods sold	2		
4 Dividends 5 Interest 5		3 Gross profit (subtract line 2 from line 1c)	3		
Solution	ne		4		
Bot closs refulls Decision	Ö		5		
B Gross royalties and license fees 6b 7 Net gain or (loss) on sale of capital assetis 7 8a Foreign currency transaction gain or loss - unrealized 8b 8b 9 Other income (attach statement) 9 9 9 9 9 9 9 9 9	드	6a Gross rents	6a		
7 Net gain or (loss) on sale of capital assets 7 8 8 8 8 9 9 9 9 9 9			6b		
Sa Foreign currency transaction gain or loss - unrealized Sa Sa Sa Sa Sa Sa Sa S			7		
9 Other income (attach statement) 10 Total income (add lines 3 through 9) 11 Compensation not deducted elsewhere 11 12a Rents b Royalties and license fees 12b 13 Interest 14 Depreciation not deducted elsewhere 15 Depletion 16 Taxes (exclude income tax expense (benefit)) 17 Other deductions (attach statement - exclude income tax expense (benefit)) 18 Total deductions (add lines 11 through 17) 18 Total deductions (add lines 11 through 17) 19 Net income or (loss) before unusual or infrequently occurring items, and income tax expense (benefit) (subtract line 18 from line 10) 19 Unusual or infrequently occurring items 20 Unusual or infrequently occurring items 21a Income tax expense (benefit) - deferred 21b Income tax expense (benefit) - deferred 22 Current year net income or (loss) per books (combine lines 19 through 21b) 22 Sa Foreign currency translation adjustments b Other c Income tax expense (benefit) related to other comprehensive income 2 Concome tax expense (benefit) - deferred 2 Concome tax exp			8a		
10 Total income (add lines 3 through 9) 10			8b		
10 Total income (add lines 3 through 9) 10		9 Other income (attach statement)	9		
Property of the property of th			10		
b Royalties and license fees 13 Interest 14 Depreciation not deducted elsewhere 15 Depletion 16 Taxes (exclude income tax expense (benefit)) 17 Other deductions (attach statement - exclude income tax expense (benefit)) 18 Total deductions (add lines 11 through 17) 18 Total deductions (add lines 11 through 17) 19 Net income or (loss) before unusual or infrequently occurring items, and income tax expense (benefit) (subtract line 18 from line 10) 19 Unusual or infrequently occurring items 20 Unusual or infrequently occurring items 21a Income tax expense (benefit) - deferred 21b Income tax expense (benefit) - deferred 22 Current year net income or (loss) per books (combine lines 19 through 21b) 22 Current year net income or (loss) per books (combine lines 19 through 21b) 23a Foreign currency translation adjustments 23a 24 Other comprehensive income (loss), net of tax (line 23a plus line 23b less		11 Compensation not deducted elsewhere	11		
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18 Total deductions (add lines 11 through 17) 19 Net income or (loss) before unusual or infrequently occurring items, and income tax expense (benefit) (subtract line 18 from line 10) 20 Unusual or infrequently occurring items 20 Unusual or infrequently occurring items 21a lncome tax expense (benefit) - current b Income tax expense (benefit) - deferred 22 Current year net income or (loss) per books (combine lines 19 through 21b) 23a Foreign currency translation adjustments b Other c Income tax expense (benefit) related to other comprehensive income 23b 24 Other comprehensive income (loss), net of tax (line 23a plus line 23b less		17 Other deductions (attach statement - exclude income tax expense			
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22 Current year net income or (loss) per books (combine lines 19 through 21b). 23a Foreign currency translation adjustments b Other c Income tax expense (benefit) related to other comprehensive income 24 Other comprehensive income (loss), net of tax (line 23a plus line 23b less	me		19		
22 Current year net income or (loss) per books (combine lines 19 through 21b). 23a Foreign currency translation adjustments b Other c Income tax expense (benefit) related to other comprehensive income 24 Other comprehensive income (loss), net of tax (line 23a plus line 23b less	ည		20		
22 Current year net income or (loss) per books (combine lines 19 through 21b). 23a Foreign currency translation adjustments b Other c Income tax expense (benefit) related to other comprehensive income 24 Other comprehensive income (loss), net of tax (line 23a plus line 23b less	# =	21a Income tax expense (benefit) - current	21a		
23a Foreign currency translation adjustments 23b 23b 23b 24 Other comprehensive income (loss), net of tax (line 23a plus line 23b less	ž	b Income tax expense (benefit) - deferred	21b		
b Other comprehensive income (loss), net of tax (line 23a plus line 23b less		22 Current year net income or (loss) per books (combine lines 19 through 21b)	22		
b Other comprehensive income (loss), net of tax (line 23a plus line 23b) b Other comprehensive income (loss), net of tax (line 23a plus line 23b less line 23c) 24 Other comprehensive income (loss), net of tax (line 23a plus line 23b less 24	e <		23a		
5 b 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	er iensi	b Other	23b		
24 Other comprehensive income (loss), net of tax (line 23a plus line 23b less line 23c) 24	Oth preh	c Income tax expense (benefit) related to other comprehensive income	23c		
line 23c) 24	Com	24 Other comprehensive income (loss), net of tax (line 23a plus line 23b less			
5 F474 (D. 10.000		line 23c)	24		

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Schedule F	Balance Sheet
Scriedule F	Daiance Sneet

Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

	Assets		(a) Beginning of annual accounting period	(b) End of annual accounting period
1	Cash	1		
2a	Trade notes and accounts receivable	2a		
	Less allowance for bad debts	2b	()	()
3	Derivatives	3		
4	Inventories	4		
5	Other current assets (attach statement)	5		
6	Loans to shareholders and other related persons	6		
7	Investment in subsidiaries (attach statement) See Statement 3	7	100,000.	
8	Other investments (attach statement)	8		
9a	Buildings and other depreciable assets	9a		
	Less accumulated depreciation	9b	((
	Depletable assets	10a		
b	Less accumulated depletion	10b	((
11	Land (net of any amortization)	11		
12	Intangible assets:			
а	Goodwill	12a		
	Organization costs	12b		
	Patents, trademarks, and other intangible assets	12c		
d	Less accumulated amortization for lines 12a, 12b, and 12c	12d	((
13	Other assets (attach statement)	13	100 000	
14	Total assets Liabilities and Shareholders' Equity	14	100,000.	
15	Accounts payable	15		
16	Other current liabilities (attach statement)	16		
17	Derivatives	17		
18	Loans from shareholders and other related persons	18		
19	Other liabilities (attach statement)	19		
20	Capital stock:	00		
	Preferred stock	20a		
	Common stock Poid in an expiral quarter (attach reconsiliction)	20b		
21	Paid-in or capital surplus (attach reconciliation)	21	100,000.	0.
22 23	Retained earnings	23	100,000	<u> </u>
	Less cost of treasury stock Total liabilities and charabolders' equity	23	100,000.)
	Total liabilities and shareholders' equity	24	100,000.	

		Yes	No
1	During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign		
	partnership?		X
	If "Yes," see the instructions for required statement.		
2	During the tax year, did the foreign corporation own an interest in any trust?		X
3	During the tax year, did the foreign corporation own any foreign entities that were disregarded as separate from		
	their owner under Regulations sections 301.7701-2 and 301.7701-3 or did the foreign corporation own any foreign		
	branches (see instructions)?		X
	If "Yes," you are generally required to attach Form 8858 for each entity or branch (see instructions).		
4a	During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to the foreign		
	corporation or did the filer have a base erosion tax benefit under section 59A(c)(2) with respect to a base erosion		
	payment made or accrued to the foreign corporation (see instructions)?		Х
	If "Yes," complete lines 4b and 4c.		
b	Enter the total amount of the base erosion payments \$		
C	Enter the total amount of the base erosion tax benefit \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
5a	During the tax year, did the foreign corporation pay or accrue any interest or royalty for which the deduction is not		
	allowed under section 267A?		Х
	If "Yes," complete line 5b.		
b	Enter the total amount of the disallowed deductions (see instructions)		
11233	¹ 12-29-21 5 0 Form 5471	(Rev. 12	-2021)

Form 5471 Name, Address, Identifying Number and Number of Shares Subscribed to by Each Subscriber to the Stock of the Foreign Corporation							St	atement				
	Name	and Addı	ess						Identify Number	_	Number Shares	
International CA 94612	Rivers	Network	344	20th	Stree	t Oa	akla	.nd	94-31582	95		

Form 5471 Name, Address, Identifying Number Shares Subscribed to by Each S the Stock of the Foreign Co	Subscriber to	Statement 2
Name and Address	Identifyi Number	ng Number of Shares
International Rivers Network 344 20th Street Oak CA 94612	94-315829	5
Form 5471 Investment in Subsidia	aries	Statement 3
Description	Beg. of Annual Accounting Period	End of Annual Accounting Period
Yi Tai Rui Wo (Beijing) Environmental Cons	100,000.	0.
Total to 5471, Page 3, Schedule F, line 7	100,000.	0.

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Schedule G	Other	Information	(continued)
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If "Yes," see instructions and attach statement. During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-4? If "Yes," statach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G). During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)? During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended? X Did you answer "Yes" to any of the questions in the instructions for line 14? If "Yes," enter the corresponding code(s) from the instructions for line 14? If "Yes," enter the corresponding code(s) from the instructions and attach statement ▶ Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)? If "Yes," enter the amount Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to the current tax year (see instructions)? If "Yes," enter the amount Did any extraordinary reduction with respect to a controlling section 245A shareholder occur during the tax year (see instructions)? If "Yes," enter the amount or five a controlling section 245A shareholder occur during the tax year (see instructions)? X If the answer to question 17a is "Yes," was an election made to close the tax year such that no amount is treated as an extraordinary reduction amount or five dextraordinary reduction amount (see instructions)? Regulations section 1.482-2(a)(2)(ii)(B) are applicable, and for which the reporting corporation used a rate of interest within the safe-haven range of Regulations section 1.482-2(a)(2)(iii)(B)(1) (100% to 130% of the AFR for the relevant term)?				Yes	No
If Yes, Complete lines (ib), 62, and 6d. Enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) from transactions with the foreign corporation that the filer included in its computation of prosent of gross income derived from a license of property to the foreign corporation that the filer included in its computation of FDDEI (see instructions) Enter the amount of gross income derived from a license of property to the foreign corporation that the filer included in its computation of FDDEI (see instructions) During the tax year, was the foreign corporation a participant in any cost-sharing arrangement? If the answer to question 7 is Yes, Compiler a signarial Schedule (6-1 for each cost sharing arrangement in which the foreign corporation was a participant during the tax year. 8 from April 26, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a shareholder of the foreign corporation for use in a triangular reorganization (within the maning of Regulations section 13-65-6)(02))? 9a Did the foreign corporation receive any intengible property in a prior year or the current tax year for which the U.S. transferor is required to report a section 367(d) annual income inclusion for the tax year? 9b Enter in functional currency the amount of the earnings and profits reduction pursuant to section 367(d) (2/8) for the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section 1.6011-47 If Yes, 'see instructions and attach statement. 1 During the tax year, due the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-47 If Yes, 'see instructions and attach statement. 2 The Yes, 'attach foreign's BSBS if required by Regulations section 1.6011-4(c)(3)(t)(6). 2 During the tax year, due the foreign corporation pay or accrue foreign tax to the which section 900 applies, or treat foreign tax year, due the foreign corporation pay or accrue	6a	Is the filer of this Form 5471 claiming a for eign-derived in tangible income deduction (under section 250) with respect			
Enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) from transactions with the toreign corporation that the filer included in its computation of the property of the foreign corporation that the filer included in its computation of PUDE (see instructions)		to any amounts listed on Schedule M?			X
from transactions with the foreign corporation that the filer included in its computation of foreign-derived deduction eligible income (FDCE) (see instructions) Enter the amount of gross income derived from a license of property to the foreign corporation that the filer included in its computation of FDDE (see instructions) During the tax year, was the foreign corporation as participant in any cost-sharing arrangement? If the answer to question 7 is "Yes," compilete a separate Schedule G-1 for each cost sharing arrangement in which the foreign corporation participant in any cost-sharing arrangement in which the foreign corporation participant in any cost-sharing arrangement in which the foreign corporation participant in any cost-sharing arrangement in which the foreign corporation participant in any cost-sharing arrangement in which the foreign corporation participant in any cost-sharing arrangement in which the foreign corporation for use in a triangular reorganization (within the meaning of Regulations section 1.388-6(b)(2))? 8 Did the foreign corporation for use in a triangular reorganization (within the meaning of Regulations section 1.388-6(b)(2))? 9 Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S. transferor is required to report a section 367(d) (2)(6) for the tax year. If "Yes," go to line 9b. Enter in functional currency the amount of the earnings and profits reduction pursuant to section 367(d) (2)(9) for the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section 1.011-4(2)(3)(6). If Yes, see instructions and attach statement. During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-4(2)(3)(6). If Yes, see instructions and attach statement. During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 1.6011-4011-4011-4011-4011-4011-4011-4011					
eligible income (PODE) (see instructions) Enter the amount of gross income derived from a license of property to the foreign corporation that the filer included in in its computation of FDDE (see instructions) Enter the amount of gross income derived from a license of property to the foreign corporation that the filer included in its computation of FDDE (see instructions) To uring the tax year, was the foreign corporation a participation in any cost-sharing arrangement? To participate the control of properties of the properties of the properties of a shareholder of the foreign corporation was a participant during the tax year. From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a shareholder of the foreign corporation for use in a triangular recognitication (within the meaning of Regulations section 1.359-6(D)(2))? So but the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S. transferor is required to report a section 367(d) annual income inclusion for the tax year? If "Yes," to the tax year, During the tax year, was the foreign corporation an expatinated foreign subsidiary under Regulations section 1.7374-12(a)(g)(g)? During the tax year, was the foreign corporation participate in any reportable transaction as defined in Regulations section 1.7374-12(a)(g)(g)? Uring the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 900 and long the section 1.801-1-4(c)(g)(g)(G). Uring the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 900 and long the se	b	Enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses)			
Extens the amount of gross income derived from a license of property to the foreign corporation that the filer included in its computation of FDDE1 (see instructions) It then answer to question of FDDE1 (see instructions) During the tax year, was the foreign corporation a participant in any cost-sharing arrangement? If the answer to question of is "Yes," complete a separate Schedule G-1 for each cost sharing arrangement in which the foreign corporation participant in any cost-sharing arrangement in which the foreign corporation participant in the tax year. From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a shareholder of the foreign corporation for use in a trisnapillar property in a prior year or the current tax year for which the U.S. transferor is required to report a section 367(d) annual income inclusion for the tax year? Extensive the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S. transferor is required to report a section 367(d) annual income inclusion for the tax year? Extensive the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S. transferor is required to report a section 367(d) annual income inclusion for the tax year? Extensive the tax year of the foreign corporation an expatriated foreign subsidiary under Regulations section 1.7674-12(3)(9)(9) If "Yes," see instructions and attach statement. During the tax year, did the foreign corporation any exparticipate in any reportable transaction as defined in Regulations section 1.5011-49; If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(1)(6). Unding the tax year, did the foreign corporation pay or accrue any foreign tax that was dequalified for credit under section 90 (m)? X Unding the tax year, did the foreign corporation pay or accrue any foreign tax by which section 909 applies, or treat foreign tax state were previously suspended und					
In its computation of FDDEI (see instructions) Enter the amount of gross income derived from services provided to the foreign corporation that the filer included in its computation of FDDEI (see instructions) During the tax year, was the foreign corporation aparticipant in any cost-sharing arrangement? X If the answer to question 1's 'Ps', complete a separate Schedule 6-1' for each cost sharing arrangement in which the foreign corporation was a participant during the tax year. From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations section 1.358-6(b)(2')? 9a		eligible income (FDDEI) (see instructions)	\$		
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section 1.6011-4? If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G). During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)? X During the tax year, did the foreign corporation pay or accrue any foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended? X X If "Yes," enter the corresponding code(s) from the instructions for line 14? If "Yes," enter the corresponding code(s) from the instructions for line 14? Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)? If "Yes," enter the amount Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to the current tax year (see instructions)? If "Yes," enter the amount Did any extraordinary reduction with respect to a controlling section 245A shareholder occur during the tax year (see instructions)? If the answer to question 17a is "Yes," was an election made to close the tax year such that no amount is treated as an extraordinary reduction amount or tiered extraordinary reduction amount (see instructions)? Boes the reporting corporation have any loan to or from the related party to which the safe-haven rate rules of Regulations section 1.482-2(a)(2)(iii)(B) are applicable, and for which the reporting corporation used a rate of interest within the safe-haven range of Regulations section 1.482-2(a)(2)(iii)(B) are applicable, and for which the reporting corporation used a rate of interest within the safe-haven range of Regulations section 1.482-2(a)(2)(iii)(B) (1) (100% to 130% of the AFR for the relevant term)? Boes the reporting corporation make at least one distribution or acquisition (as defined by Regulations section 1.385-3) during the period including the tax year and the preceding three tax years, or, during the period beginning 36 months before the date		•			
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(1) The amount of such distribution(s) and acquisition(s)	h				77
	IJ		•		
(2) The amount of such related party indeptedness					
		(2) The amount of such folated party indebtedness	Ψ		

Form 5471 (Rev. 12-2021) Page **6**

Schedule I Summary of Shareholder's Income From Foreign Corporation

If item H on page 1 is completed, a separate Schedule I must be filed for each Category 4, 5a, or 5b filer for whom reporting is furnished on this Form 5471. This Schedule I is being completed for:

Name o	f U.S. shareholder ▶ International Rivers Net Identifying number ▶ 94-3158295	5				
1 a	Section 964(e)(4) Subpart F dividend income from the sale of stock of a lower-tier foreign corporation					
	(see instructions)	1a				
b	Section 245A(e)(2) Subpart F income from hybrid dividends of tiered corporations (see instructions)	1b				
C	Subpart F income from tiered extraordinary disposition amounts not eligible for subpart F exception					
	under section 954(c)(6)	1c				
d	Subpart F income from tiered extraordinary reduction amounts not eligible for subpart F exception					
	under section 954(c)(6)	1d				
е	Section 954(c) Subpart F Foreign Personal Holding Company Income (enter result from Worksheet A)	1e				
f	Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from Worksheet A)	1f				
g	Section 954(e) Subpart F Foreign Base Company Services Income (enter result from Worksheet A)					
h	Other subpart F income (enter result from Worksheet A)	1h				
2	Earnings invested in U.S. property (enter the result from Worksheet B)	2				
3	Reserved for future use	3				
4	Factoring income	4				
	See instructions for reporting amounts on lines 1, 2, and 4 on your income tax return.					
5 a	Section 245A eligible dividends (see instructions)	5a				
b						
C	Extraordinary reduction amounts (see instructions)	5c				
d	Section 245A(e) dividends (see instructions)	5d				
е	Dividends not reported on line 5a, 5b, 5c, or 5d	5e				
6	Exchange gain or (loss) on a distribution of previously taxed earnings and profits					
				Yes	No	
7 a	Was any income of the foreign corporation blocked?				Х	
b	Did any such income become unblocked during the tax year (see section 964(b))?				Х	
If the a	nswer to either question is "Yes," attach an explanation.					
8 a	Did this U.S. shareholder have an extraordinary disposition (ED) account with respect to the foreign corporation at					
	any time during the tax year (see instructions)?				X	
b	If the answer to question 8a is "Yes," enter the U.S. shareholder's ED account balance at the beginning of the CFC year					
	\$ and at the end of the tax year \$ Provide an attachment detailing any chang	es from	the			
	beginning to the ending balances.					
C	Enter the CFC's aggregate ED account balance with respect to all U.S. shareholders at the beginning of the CFC year					
	\$ and at the end of the tax year \$ Provide an attachment detailing any chang	es from	the			
	beginning to the ending balances.					
9	Enter the sum of the hybrid deduction accounts with respect to stock of the foreign corporation (see instructions)	\$				

Form **5471**

(Rev. December 2021)

Department of the Treasury Internal Revenue Service

Information Return of U.S. Persons With Respect to Certain Foreign Corporations

► Go to www.irs.gov/Form5471 for instructions and the latest information.

Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning JAN 1 , 2021, and ending JUN 30. 2021

OMB No. 1545-0123

Attachment Sequence No. **121**

Section 090) (S	566 111211 00110	ins) beginning Ozziv	T, ZOZI, and endin	y 0011 30, 202			
Name of person filing this return			A Identifying nun	nber			
International Rivers			94-3158	295			
Number, street, and room or suite no. (or P.O. box num	ber if mail is no	ot delivered to street address)	B Category of file	(See instructions. Chec		. , ,	
344 20th Street			1a 1b	1c 2 3 X	4 X 5a	X 5b	5c
City or town, state, and ZIP code Oakland, CA 94612				ercentage of the foreign ne end of its annual acco	-	_	ock %
Filer's tax year beginning JAN 1		, 2021 , and ending		.2021	arrang porto	u	
D Check box if this is a final Form 5471 for th	e foreian cor			<u> </u>			X
E Check if any excepted specified foreign fina							
F Check the box if this Form 5471 has been of							
G If the box on line F is checked, enter the cor							
H Person(s) on whose behalf this information	return is file	d:	,				
(4) Nones		(O) A dduo o		(O) I don't i in a number	(4) Che	ck applicable	e box(es)
(1) Name		(2) Address	5	(3) Identifying number	Shareholder	Officer	Director
Important: Fill in all applicable lines ar	nd schedule	es. All information mu s	st be in English. All amoւ	ınts must be stated in	U.S. dolla	rs	
unless otherwise indicated	l.						
1a Name and address of foreign corporation				b(1) Employer ident	tification nui	mber, if any	
Yi Tai Rui Wo (Bei					•	instructions)
Unit 4 Room 1702. Paiding	NO. 09	Berchen we	st Road, Cha				
Beijing China				c Country under	whose laws	incorporate	a
d Date of e Principal place of busines	cc	f Principal g I	Principal business activity	h Functio	onal currenc	ev code	
incorporation Beijing	33	business activity	Consulting	II Tullotti	Jilai Garrono	y couc	
04/03/14China		code number 541600	Services		CN	īV	
2 Provide the following information for the fo	reian cornor				CI	1 1	
a Name, address, and identifying number of b				b If a U.S. income tax	return was f	iled, enter	
a Name, address, and identifying number of t	nanch onice	or agent (if any) in the o	mieu States	b ii a oloi iiloomo tax		U.S. income	tav naid
				(i) Taxable income or (l	oss) (" <i>)</i>	(after all cre	edits)
					0.		
c Name and address of foreign corporation's	statutory or	resident agent		ncluding corporate depar			
in country of incorporation				with custody of the book location of such books a			eign
Stephanie Jensen-Co	ormier		Samir Meh	ta, Interna	ationa	l Riv	er
Unit 4 Room 1702. I				•			
Beijing			Oakland C				
CHINA							
Schedule A Stock of the Ford	eign Cor	poration					
		·		(b) Number of sh	ares issued	and outstar	nding
(a) Descr	iption of eac	h class of stock		(i) Beginning of annuaccounting period		(ii) End of a	
Common				9,	50	91	0
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LHA For Paperwork Reduction Act Notice, s	ee instructio	ons.		ı	Form	5471 (Re	v. 12-2021)

See Statement 2

Schedule B Shareholders of Foreign					
Part I U.S. Shareholders of Foreign	n Corp	oration (see instructions)			
(a) Name, address, and identifying number of shareholder	Note:	ription of each class of stock held by shareholder. This description should match the corresponding escription entered in Schedule A, column (a).	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period	(e) Pro rata share of Subpart F income (enter as a percentage)
International Rivers Net 344 20th Street Oakland CA 94612 94-3158295					100.00%
Part II Direct Shareholders of Fore	eign Co	orporation (see instructions)			
(a) Name, address, and identifying number of shareholder. Also, include country of incorporation or formation, if applicable.		(b) Description of each class of stock held Note: This description should match the description entered in Schedule A,	e corresponding	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period
International Rivers Net 344 20th Street Oakland CA 94612 94-3158295					
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Schedule C Income Statement

Important: Report all information in functional currency in accordance with U.S. generally accepted accounting principles (GAAP). Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for dollar approximate separate transactions method (DASTM) corporations.

18 16 Gross receipts or sales 18 18 18 19 19 19 19 19				Functional Currency	U.S. Dollars
b Returns and allowances c Subtract line 1b from line 1a 2 Cost of goods sold 3 Gross profit (subtract line 2 from line 1c) 4 Dividends 5 Interest 6 Gross rents 6 Gross royalities and license fees 7 Net gain or (loss) on sale of capital assets 7 Net gain or (loss) on sale of capital assets 7 Net gain or (loss) on sale of capital assets 8 Foreign currency transaction gain or loss - realized 9 Other income (attach statement) 9 Other income (attach statement) 10 Total income (add lines 3 through 9) 11 Compensation not deducted elsewhere 12 Rents 13 Interest 14 Depreciation not deducted elsewhere 15 Depletion 16 Taxes (exclude income tax expense (benefit)) 17 Other deductions (attach statement - exclude income tax expense (benefit)) 18 Total deductions (attach statement - exclude income tax expense (benefit)) 19 Net income or (loss) before unusual or infrequently occurring items, and income tax expense (benefit) - current 20 Unusual or infrequently occurring items 21 Income tax expense (benefit) - current 22 Current year net income (10ss) per books (combine lines 19 through 21b) 22 Current year net income or (loss) per books (combine lines 19 through 21b) 23 Foreign currency translation adjustments 24 Other comprehensive income (loss), net of tax (line 23a plus line 23b less		1a Gross receipts or sales	1a		
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Solution	ne		4		
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24 Other comprehensive income (loss), net of tax (line 23a plus line 23b less line 23c) 24	Oth preh	c Income tax expense (benefit) related to other comprehensive income	23c		
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5 F474 (D. 10.000		line 23c)	24		

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Schedule F	Balance Sheet
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Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

	Assets		(a) Beginning of annual accounting period	(b) End of annual accounting period
1	Cash	1	accounting period	accounting period
	Trade notes and accounts receivable	2a		
	Less allowance for bad debts	2b	((
3	Derivatives	3	,	1
4	Inventories	4		
5	Other current assets (attach statement)	5		
6	Loans to shareholders and other related persons	6		
7	Investment in subsidiaries (attach statement)	7		
8	Other investments (attach statement)	8		
9a		9a		
b	Less accumulated depreciation	9b	(1,144.)	(0.)
	Depletable assets	10a	1,144.	0.
b	Less accumulated depletion	10b	()	()
	Land (net of any amortization)	11		
	Intangible assets:			
а	Goodwill	12a		
b	Organization costs	12b		
C	Patents, trademarks, and other intangible assets	12c		
d	Less accumulated amortization for lines 12a, 12b, and 12c	12d	((
13	Other assets (attach statement)	13		
14	Total assets Liabilities and Shareholders' Equity	14		
15	Accounts payable	15		
16	Other current liabilities (attach statement)	16		
17	Derivatives	17		
18	Loans from shareholders and other related persons	18		
19	Other liabilities (attach statement)	19		
20	Capital stock:			
	Preferred stock	20a		
	Common stock	20b		
21	Paid-in or capital surplus (attach reconciliation)	21	^	
22	Retained earnings	22	0.	0.
23	Less cost of treasury stock	23	())
	Total liabilities and shareholders' equity	24		<u> </u>

301	nedule G Other Information		Yes	No
1	During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign		100	110
•	partnership?			Х
	If "Yes," see the instructions for required statement.			
2	During the tax year, did the foreign corporation own an interest in any trust?			Х
3	During the tax year, did the foreign corporation own any foreign entities that were disregarded as separate from their owner under Regulations sections 301.7701-2 and 301.7701-3 or did the foreign corporation own any foreign branches (see instructions)?			Х
4a	If "Yes," you are generally required to attach Form 8858 for each entity or branch (see instructions). During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to the foreign corporation or did the filer have a base erosion tax benefit under section 59A(c)(2) with respect to a base erosion			
	payment made or accrued to the foreign corporation (see instructions)?			X
	If "Yes," complete lines 4b and 4c.			
b	Enter the total amount of the base erosion payments			
C	Enter the total amount of the base erosion tax benefit			
5a				
	allowed under section 267A?			X
	If "Yes," complete line 5b.			
b	Enter the total amount of the disallowed deductions (see instructions)			
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Schedule G	Other	Information	(continued)
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If "Yes," see instructions and attach statement. During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-4? If "Yes," statach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G). During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)? During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended? X Did you answer "Yes" to any of the questions in the instructions for line 14? If "Yes," enter the corresponding code(s) from the instructions for line 14? If "Yes," enter the corresponding code(s) from the instructions and attach statement ▶ Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)? If "Yes," enter the amount Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to the current tax year (see instructions)? If "Yes," enter the amount Did any extraordinary reduction with respect to a controlling section 245A shareholder occur during the tax year (see instructions)? If "Yes," enter the amount or five a controlling section 245A shareholder occur during the tax year (see instructions)? X If the answer to question 17a is "Yes," was an election made to close the tax year such that no amount is treated as an extraordinary reduction amount or five dextraordinary reduction amount (see instructions)? Regulations section 1.482-2(a)(2)(ii)(B) are applicable, and for which the reporting corporation used a rate of interest within the safe-haven range of Regulations section 1.482-2(a)(2)(iii)(B)(1) (100% to 130% of the AFR for the relevant term)?				Yes	No
If Yes, Complete lines (ib), 62, and 6d. Enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) from transactions with the foreign corporation that the filer included in its computation of prosent of gross income derived from a license of property to the foreign corporation that the filer included in its computation of FDDEI (see instructions) Enter the amount of gross income derived from a license of property to the foreign corporation that the filer included in its computation of FDDEI (see instructions) During the tax year, was the foreign corporation a participant in any cost-sharing arrangement? If the answer to question 7 is Yes, Compiler a signarial Schedule (6-1 for each cost sharing arrangement in which the foreign corporation was a participant during the tax year. 8 from April 26, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a shareholder of the foreign corporation for use in a triangular reorganization (within the maning of Regulations section 13-65-6)(02))? 9a Did the foreign corporation receive any intengible property in a prior year or the current tax year for which the U.S. transferor is required to report a section 367(d) annual income inclusion for the tax year? 9b Enter in functional currency the amount of the earnings and profits reduction pursuant to section 367(d) (2/8) for the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section 1.6011-47 If Yes, 'see instructions and attach statement. 1 During the tax year, due the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-47 If Yes, 'see instructions and attach statement. 2 The Yes, 'attach foreign's BSBS if required by Regulations section 1.6011-4(c)(3)(t)(6). 2 During the tax year, due the foreign corporation pay or accrue foreign tax to the which section 900 applies, or treat foreign tax year, due the foreign corporation pay or accrue	6a	Is the filer of this Form 5471 claiming a for eign-derived in tangible income deduction (under section 250) with respect			
Enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) from transactions with the toreign corporation that the filer included in its computation of the property of the foreign corporation that the filer included in its computation of PUDE (see instructions)		to any amounts listed on Schedule M?			X
from transactions with the foreign corporation that the filer included in its computation of foreign-derived deduction eligible income (FDCE) (see instructions) Enter the amount of gross income derived from a license of property to the foreign corporation that the filer included in its computation of FDDE (see instructions) During the tax year, was the foreign corporation as participant in any cost-sharing arrangement? If the answer to question 7 is "Yes," compilete a separate Schedule G-1 for each cost sharing arrangement in which the foreign corporation participant in any cost-sharing arrangement in which the foreign corporation participant in any cost-sharing arrangement in which the foreign corporation participant in any cost-sharing arrangement in which the foreign corporation participant in any cost-sharing arrangement in which the foreign corporation participant in any cost-sharing arrangement in which the foreign corporation for use in a triangular reorganization (within the meaning of Regulations section 1.388-6(b)(2))? 8 Did the foreign corporation for use in a triangular reorganization (within the meaning of Regulations section 1.388-6(b)(2))? 9 Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S. transferor is required to report a section 367(d) (2)(6) for the tax year. If "Yes," go to line 9b. Enter in functional currency the amount of the earnings and profits reduction pursuant to section 367(d) (2)(9) for the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section 1.011-4(2)(3)(6). If Yes, see instructions and attach statement. During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-4(2)(3)(6). If Yes, see instructions and attach statement. During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 1.6011-4011-4011-4011-4011-4011-4011-4011					
eligible income (PODE) (see instructions) Enter the amount of gross income derived from a license of property to the foreign corporation that the filer included in in its computation of FDDE (see instructions) Enter the amount of gross income derived from a license of property to the foreign corporation that the filer included in its computation of FDDE (see instructions) To uring the tax year, was the foreign corporation a participation in any cost-sharing arrangement? To participate the control of properties of the properties of the properties of a shareholder of the foreign corporation was a participant during the tax year. From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a shareholder of the foreign corporation for use in a triangular recognitication (within the meaning of Regulations section 1.359-6(D)(2))? So but the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S. transferor is required to report a section 367(d) annual income inclusion for the tax year? If "Yes," to the tax year, During the tax year, was the foreign corporation an expatinated foreign subsidiary under Regulations section 1.7374-12(a)(g)(g)? During the tax year, was the foreign corporation participate in any reportable transaction as defined in Regulations section 1.7374-12(a)(g)(g)? Uring the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 900 and long the section 1.801-1-4(c)(g)(g)(G). Uring the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 900 and long the se	b	Enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses)			
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In its computation of FDDEI (see instructions) Enter the amount of gross income derived from services provided to the foreign corporation that the filer included in its computation of FDDEI (see instructions) During the tax year, was the foreign corporation aparticipant in any cost-sharing arrangement? X If the answer to question 1's 'Ps', complete a separate Schedule 6-1' for each cost sharing arrangement in which the foreign corporation was a participant during the tax year. From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations section 1.358-6(b)(2')? 9a		eligible income (FDDEI) (see instructions)	\$		
de Enter the amount of gross income derived from services provided to the foreign corporation that the filer included in its computation of PIDGE (see instructions) 7 During the tax year, was the foreign corporation aparticipant in any cost-sharing arrangement? 8 From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a shareholder of the foreign corporation from a participant in may cost-sharing arrangement in which the foreign corporation for use in a triangular reorganization (within the meaning of Regulations section 1,358-6(b)(2))? 9 Did the foreign corporation for sevin a triangular reorganization (within the meaning of Regulations section 1,358-6(b)(2))? 9 Did the foreign corporation receive any intangular property in a prior year or the current tax year for which the U.S. transferor is required to report a section 367(d) annual income inclusion for the tax year? 1 If Yes, To to line 9b. 1 Enter in functional currency the amount of the earnings and profits reduction pursuant to section 367(d) (2)(8) for the tax year. 1 During the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section 1 During the tax year, was the foreign corporation any or accrue any trongen tax that was disqualified for credit under section 1,5011-4? 1 If Yes, Tatach Form(s) 8886 if required by Regulations section 1,5011-4(c)(3)(i)(G). 2 During the tax year, did the foreign corporation pay or accrue any toreign tax that was disqualified for credit under section 901(m)? 3 During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 163(i) (see instructions)? 1 During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 163(i) (see instructions)? 1 During the tax year, did the foreign corporation pay or accrue	C				
Its computation of FDDE (see instructions) During the tax year, was the foreign corporation a participant in any cost-sharing arrangement? If the answer to question? is "Yes," complete a separate Schedule G-1 for each cost sharing arrangement in which the foreign corporation was a participant during the tax year. From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations section 1.536-6(b)(2))? 9a Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S. transferor is required to report a section 367(d) annual income inclusion for the tax year? If "Yes," go to line 9b. Define the functional currency the amount of the earnings and profils reduction pursuant to section 367(d) (2)(B) for the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section 1.7374-12(a)(9)? If "Yes," see instructions and attach statement. During the tax year, and the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-4(c)(3)(0)(G). If "Yes," a situation for any the section 90 (3) (4) (4) (5) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7		in its computation of FDDEI (see instructions)	\$		
The transver to question 7 is "Yes," complete a separate Schedule G-1 for each cost sharing arrangement in which the foreign corporation was a participant during the tax year.	d	· · · · · · · · · · · · · · · · · · ·			
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which the foreign corporation was a participant during the tax year. 8 From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations section 1.358-8(b)(2)?) 9 Did the foreign corporation receive any Intangulbe property in a prior year or the current tax year for which the U.S. transferor is required to report a section 367(d) annual income inclusion for the tax year? If "Yes," go to line 30. Enter in functional currency the amount of the earnings and profits reduction pursuant to section 367(d) (2)(8) for the tax year. During the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section 1.7874-12(a)(9)? If "Yes," see instructions and attach statement. During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-47 (***), and the section 306 (1)(***). The section 301(m)? During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)? During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)? During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended? X and the section 901(m)? During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 163(i) (see instructions)? X and the section 901 (m)? During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously disallowed under section 163(i) (see instructions)? X and the section 901 (m)? Does the foreign corporat	7	During the tax year, was the foreign corporation a participant in any cost-sharing arrangement?			_X_
8 From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations section 1.586-6(b)(2))? 9a Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S. transferor is required to report a section 367(d) annual income inclusion for the tax year? If 'Yes,' go to line 9b. b Enter in functional currency the amount of the earnings and profits reduction pursuant to section 367(d) (2)(B) for the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section 1.7374-12(a)(9)? If 'Yes,' sents instructions and attach statement. During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-4(c)(3)(0)(G). If 'Yes,' attach Form(s) 886 if required by Regulations section 1.6011-4(c)(3)(0)(G). During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)? 3 During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended? X If 'Yes,' enter the corresponding code(s) from the instructions to line 14? If 'Yes, enter the corresponding code(s) from the instructions in the 14? If 'Yes,' enter the amount in the instructions in the interval to the current tax year (see instructions)? If 'Yes, enter the amount in the instructions of the section 163(i) carried forward to the current tax year (see instructions)? If 'Yes, 'enter the amount in the section of the section of the section of the tax year and the previously disallowed interest expense under section 163(i) carried forward to the current tax year (see instructions)? If 'Yes, 'enter the amount or or form the related party to which the self-haven rate ru		If the answer to question 7 is "Yes," complete a separate Schedule G-1 for each cost sharing arrangement in			
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If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G). During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)? During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended? X Did you answer "Yes" to any of the questions in the instructions for line 14? If "Yes," enter the corresponding code(s) from the instructions and attach statement ▶ 15 Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)? If "Yes," enter the amount Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to the current tax year (see instructions)? If "Yes," enter the amount Did any extraordinary reduction with respect to a controlling section 245A shareholder occur during the tax year (see instructions)? If the answer to question 17a is "Yes," was an election made to close the tax year such that no amount is treated as an extraordinary reduction amount or tiered extraordinary reduction amount (see instructions)? Does the reporting corporation have any loan to or from the related party to which the safe-haven rate rules of Regulations section 1.482-2(a)(2)(iii)(B) are applicable, and for which the reporting corporation used a rate of interest within the safe-haven range of Regulations section 1.482-2(a)(2)(iii)(B) (1) (100% to 130% of the AFR for the relevant term)? Did the reporting corporation make at least one distribution or acquisition (as defined by Regulations section 1.385-3) during the period including the tax year and the preceding three tax years, or, during the period beginning 36 months before the date of the respective distribution or acquisition and ending 36 months afterward, did the reporting corporation insue or refinance indebtedness owed to a related party? If	11	During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations			
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section 901(m)? 13 During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended? 14 Did you answer "Yes" to any of the questions in the instructions for line 14? 15 If "Yes," enter the corresponding code(s) from the instructions and attach statement 16 Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)? 17 If "Yes," enter the amount 18 Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to the current tax year (see instructions)? 18 Did any extraordinary reduction with respect to a controlling section 245A shareholder occur during the tax year (see instructions)? 19 Does the reporting corporation have any loan to or from the related party to which the safe-haven rate rules of Regulations section 1.482-2(a)(2)(iii)(B) are applicable, and for which the reporting corporation used a rate of interest within the safe-haven range of Regulations section 1.482-2(a)(2)(iii)(B)(1) (100% to 130% of the AFR for the relevant term)? 19 Did the reporting corporation make at least one distribution or acquisition (as defined by Regulations section 1.385-3) during the period including the tax year and the preceding three tax years, or, during the period beginning 36 months before the date of the respective distribution or acquisition and ending 36 months afterward, did the reporting corporation issue or refinance indebtedness owed to a related party? 18 If the answer to question 19a is "Yes," provide the following. 20 If the answer to question 19a is "Yes," provide the following. 31 If the answer to question 19a is "Yes," provide the following. 42 If the answer to question 19a is "Yes," provide the following.					
During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended? X	12				
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1.385-3) during the period including the tax year and the preceding three tax years, or, during the period beginning 36 months before the date of the respective distribution or acquisition and ending 36 months afterward, did the reporting corporation issue or refinance indebtedness owed to a related party? b If the answer to question 19a is "Yes," provide the following. (1) The amount of such distribution(s) and acquisition(s)	10-	Did the reporting corporation make at least one distribution or convicition (so defined by Deculations and in			Λ
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b If the answer to question 19a is "Yes," provide the following. (1) The amount of such distribution(s) and acquisition(s)					Y
(1) The amount of such distribution(s) and acquisition(s)	h				77
	IJ		•		
(2) The amount of such related party indeptedness					
		(2) The amount of such folated party indebtedness	Ψ		

Form 5471 (Rev. 12-2021) Page **6**

Schedule I Summary of Shareholder's Income From Foreign Corporation

If item H on page 1 is completed, a separate Schedule I must be filed for each Category 4, 5a, or 5b filer for whom reporting is furnished on this Form 5471. This Schedule I is being completed for:

Name o	f U.S. shareholder ▶ International Rivers Net Identifying number ▶ 94-3158295				
1 a	Section 964(e)(4) Subpart F dividend income from the sale of stock of a lower-tier foreign corporation				
	(see instructions)	1a			
b	Section 245A(e)(2) Subpart F income from hybrid dividends of tiered corporations (see instructions)	1b			
C	Subpart F income from tiered extraordinary disposition amounts not eligible for subpart F exception				
	under section 954(c)(6)	1c			
d	Subpart F income from tiered extraordinary reduction amounts not eligible for subpart F exception				
	under section 954(c)(6)	1d			
е	Section 954(c) Subpart F Foreign Personal Holding Company Income (enter result from Worksheet A)	1e			
f	Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from Worksheet A)	1f			
g	Section 954(e) Subpart F Foreign Base Company Services Income (enter result from Worksheet A)	1g			
h	Other subpart F income (enter result from Worksheet A)	1h			
2	Earnings invested in U.S. property (enter the result from Worksheet B)	2			
3	Reserved for future use	3			
4	Factoring income	4			
	See instructions for reporting amounts on lines 1, 2, and 4 on your income tax return.				
5 a	Section 245A eligible dividends (see instructions)	5a			
b	Extraordinary disposition amounts (see instructions)	5b			
C	Extraordinary reduction amounts (see instructions)	5c			
d	Section 245A(e) dividends (see instructions)	5d			
е	Dividends not reported on line 5a, 5b, 5c, or 5d	5e			
6	Exchange gain or (loss) on a distribution of previously taxed earnings and profits	6			
				Yes	No
7 a	Was any income of the foreign corporation blocked?				X
b	Did any such income become unblocked during the tax year (see section 964(b))?				Х
If the ar	swer to either question is "Yes," attach an explanation.				
8 a	Did this U.S. shareholder have an extraordinary disposition (ED) account with respect to the foreign corporation at				
	any time during the tax year (see instructions)?				X
b	If the answer to question 8a is "Yes," enter the U.S. shareholder's ED account balance at the beginning of the CFC year				
	\$ and at the end of the tax year \$ Provide an attachment detailing any change	es from	the		
	beginning to the ending balances.				
C	Enter the CFC's aggregate ED account balance with respect to all U.S. shareholders at the beginning of the CFC year				
	\$ and at the end of the tax year \$ Provide an attachment detailing any change	es from	the		
	beginning to the ending balances.				
9	Enter the sum of the hybrid deduction accounts with respect to stock of the foreign corporation (see instructions)				
		Form \$	5471	Rev. 12	-2021)

SCHEDULE E (Form 5471) (Rev. December 2021) Department of the Treasury Internal Revenue Service

Income, War Profits, and Excess Profits Taxes Paid or Accrued

► Attach to Form 5471. ► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Name of Inte	Name of person filing Form 5471 International Rivers		Network	r k									Identifying number 94-3158295	nber 8295
Name of Yi T	_	Environmental	ıta		Consulting	y Company	y Ltd	rd.		EIN (if any)		- 24	Reference ID number (see YTRWHONGKONG	Reference ID number (see instructions)
a S	Separate Category (Enter code - see instructions.)	- see instr	uctio	ns.)									▲ GEN	N
د ب د ه	If code 901 is entered on line a, enter the country code for the sanctioned country (see instructions) If one of the RBT codes is entered on line a. enter the country code for the treaty country (see instru	i, enter the red on line	cour a.e.	ntry coa	de for the sancti	oned country (see instructions)	see instru untry (se	actions) e instruc	ctions)					
	Taxes for Which a Foreign Tax Credit Is Allowed	a Foreig	n Ta	X Cre	edit Is Allowe	pe								
Section 1	on 1 - Taxes Paid or Accrued Directly by Foreign Corporation	led Direc	tly b	y Fore	eign Corporat					:				
	Name	(a) Name of Payor Entity	Entity			(b) EIN or Reference ID Number of Payor Entity		(c) Unsuspended Taxes	Country or to Whic (Enter code Use a sepa	Country or U.S. Possession to Which Tax Is Paid (Enter code - see instructions. Use a separate line for each.)	Foreign T Entity to V (Year	(e) Foreign Tax Year of Payor Entity to Which Tax Relates (Year/Month/Day)		(f) U.S. Tax Year of Payor Entity to Which Tax Relates (Year/Month/Day)
-														
2														
ဗ														
4														
	(g) Income Subject to Tax in the Foreign Jurisdiction (see instructions)	(h) If taxes are paid on U.S. source income, check box	(h) kes are paic source incc	aid on come, x	(i) Local Currency in Which Tax Is Payable (enter code - see instructions)		Tax Pa in local c the ta	(j) Tax Paid or Accrued local currency in whithe tax is payable)	(j) Tax Paid or Accrued (in local currency in which the tax is payable)	(k) Conversion Rate to U.S. Dollars		(I) In U.S. Dollars (divide column (I) by column (K))		(m) In Functional Currency of Foreign Corporation
-														
7														
3														
4														
2	Total (combine lines 1 through 4 of column (I)). Also report amount on	h 4 of colu	i) umr)). Also	report amount c	on Schedule E-1, line 4	I, line 4				A			
9	Total (combine lines 1 through 4 of column (m))	h 4 of colu	ı) umr	(اِ									A	
Sectio	Section 2 - Taxes Deemed Paid by Foreign Corporation	by Fore	ign (Sorpo	ration									
		((b)	٥		,	(0)	! :		(p)	(e)
	(a) Name of Lower-Tier Distributing Foreign Corporation	(a) Distributing	y Fore	ign Co	rporation	Lin or negenerica in Number of Lower-Tier Distributing Foreign Corporation	eign		Country o Paid Us	Country or U.S. Possession to Which Tax Is Paid (Enter code-see instructions. Use a separate line for each.)	to Which Tax Is structions. r each.)		PTEP Group (enter code)	Annual PTEP Account (enter year)
-														
2														
က														
4								ŀ						
	(f) PTEP Distributed (enter amount in functional currency)	ited onal curren	ıcy)		(g) Total Amount of PTEP in the PTEP Group (in functional currency)	(g) Amount of PTEF oup (in functiona	o al curreno		otal Amount o	(h) Total Amount of the PTEP Group Taxes With Respect to PTEP Group (USD)	Taxes With Res JSD)) ome Taxes Pro nd not Previou (f)/column (((I) Foreign Income Taxes Properly Attributable to PTEP and not Previously Deemed Paid ((column (f)/column (g)) x column (h) (USD)
-				Н										
2				H										
ဗ														
4				\dashv										
5 T	Total (combine lines 1 through 4 of column (i)). Also report amount on Schedule E-1, line 6	4 of colum	ر() (()	Also re	port amount on	Schedule E-1, I	ine 6							

n 5471) (Rev. 12:2021)		Page 2
corporation	EIN (if any)	Reference ID number (see instructions)
Rui Wo Environmental Consulting Company Ltd		YTRWHONGKONG
· · · · · · · · · · · · · · · · · · ·		MIL

Scheduk	Schedule E (Form 5471) (Rev. 12·2021)							Page 2
Name of Yi T	Name of foreign corporation Yi Tai Rui Wo Environmental	al Consulting Company	y Ltd		EIN (if any)		Reference ID number (se YTRWHONGKONG	Reference ID number (see instructions) YTRWHONGKONG
В	Separate Category (Enter code - see instructions.)						■ GEN	
Q	If code 901 j is entered on line a, enter the country code for the sanctioned country (see instructions)	country code for the sanctioned country	/ (see instructions	(s			A	
c ⊪c	If one of the RBT codes is entered on line a, enter the country code for the treaty country (see instructions)	a, enter the country code for the treaty c	country (see instr	uctions)				
For tax	ars beginning after Decemb	er 31, 2004, has an election been made under section If "Yes," state date of election	n 986(a)(1)(D) to	translate taxes us	ing the exchange ra	te on the date of pa	ayment?	
Part III	Taxes for Which a	Tax Credit Is Disallowed (Enter	in functional	currency of for	owed (Enter in functional currency of foreign corporation.)	(.۲		
	(a) Name of Payor Entity	(b) (c) Section 901(j) Sec	(d) Section 901(k) and (l)	(e) Section 901(m)	(f) U.S. Taxes	(g) Suspended Taxes	(h) Other	(i) Total
-								
7								
က	In functional currency (combine lines 1 and 2)	ld 2)					A	
4 Sche	4 In U.S. dollars (translated at the average exchange rate, as defined Schedule E-1 Taxes Paid, Accrued, or Deemed Paid		b)(3) and related s and Profits	in section 989(b)(3) and related regulations (see instructions)) on Earnings and Profits (E&P) of Foreign Corp	in section 989(b)(3) and related regulations (see instructions)) on Earnings and Profits (E&P) of Foreign Corporation	u	•	
					Ë	Taxes related to:		
IMPC	IMPORTANT: Enter amounts in U.S. dollars.		S	(a) Subpart F Income	(b) Tested Income	Residu	(c) Residual Income	(d) Suspended Taxes
7		in prior year Schadula E.1)						
ه ا	Beginning balance adjustments (attach statement)	statement)						
o	Adjusted beginning balance (combine lines 1a and 1b)	les 1a and 1b)						
7	Adjustment for foreign tax redetermination	nc						
3a	Taxes unsuspended under anti-splitter rules	səlr						
q	Taxes suspended under anti-splitter rules	S						
4	Taxes reported on Schedule E, Part I, Section 1, line 5, column (I)	ction 1, line 5, column (I)						
5	Taxes carried over in nonrecognition transactions	ısactions	:					
9	Taxes reported on Schedule E, Part I, Section 2, line 5, column (i)	ction 2, line 5, column (i)						
7	Other adjustments (attach statement)							
8	Taxes paid or accrued on current income/E&P or accumulated E&	e/E&P or accumulated E&P (combine lines	S					
	1c through 7)							
6	Taxes deemed paid with respect to inclusions (see instructions)	sions (see instructions)						
10	Taxes deemed paid with respect to actual distributions	al distributions						
Ξ	Taxes on amounts reclassified to section	Taxes on amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P	Ь					
12	Other (attach statement)							
13	Balance of taxes paid or accrued (combi	Balance of taxes paid or accrued (combine lines 8 through 12 in columns (a), (b), and (c))	and (c))					
4	Reserved for future use							
15	Reduction for other taxes not deemed paid	aid						
16	Balance of taxes paid or accrued at the k	Balance of taxes paid or accrued at the beginning of the next year. Line 16, columns (a), (b),	nns (a), (b),					
	and (c) must always equal zero. So, if nec	and (c) must always equal zero. So, if necessary, enter negative amounts on line 15 of	15 of					
	columns (a), (b), and (c) in amounts suffic	columns (a), (b), and (c) in amounts sufficient to reduce line 13, columns (a), (b), and (c) to	nd (c) to					
112446 12-29-21	zero. For the remaining columns, combine lines & through 1z-2-2-1	le lines o unougn 12				-	Schedule E (Form	 Schedule E (Form 5471) (Rev. 12-2021

Schedule E (Form 5471) (Rev. 12-2021)

Reference ID number (see instructions)
YTRWHONGKONG EIN (if any) Schedule E (Form 5471) (Rev. 12-2021)

Name of foreign corporation

Yi Tai Rui Wo Environmental Consulting Company Ltd

					7-					
a	Separate Category	Separate Category (Enter code - see instructions.)	structions.)						▲ GEN	
q	If code 901j is enter	ed on line a, enter th	If code 901 jis entered on line a, enter the country code for the sanctioned country (see instructions)	he sanctioned count	ry (see instructions)				A	
ပ	If one of the RBT co	des is entered on lir	c If one of the RBT codes is entered on line a, enter the country code	ry code for the treaty	for the treaty country (see instructions)	ctions)			A	
Sche	Schedule E-1 Tax	xes Paid, Accru	Taxes Paid, Accrued, or Deemed Paid on Accumulated Earnings and Profits (E&P) of Foreign Corporation (Continued)	Paid on Accum	ulated Earning	s and Profits (E&P) of Foreig	yn Corporatio	n (continued)	
				(e) Taxes related	(e) Taxes related to previously taxed E&P (see instructions)	ed E&P (see in	structions)		•	
	(i) Reclassified	(ii) Reclassified	(iii) General	(iv) Reclassified	(v) Reclassified	(vi)	(vii)	(viii)	(ix)	(x) Section
_	section 965(a) PTEP	section 965(b) PTEP	section 959(c)(1) PTEP	section 951A PTEP	section 245A(d) PTEP	965(a) PTEP	965(b) PTEP	951A PTEP	245A(d) PTEP	951(a)(1)(A) PTEP
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112447 12-29-21	2-29-21								Schedule E (Forr	Schedule E (Form 5471) (Rev. 12-2021)

SCHEDULE E (Form 5471) (Rev. December 2021) Department of the Treasury Internal Revenue Service

Income, War Profits, and Excess Profits Taxes Paid or Accrued

► Attach to Form 5471. ► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Internal Revenue	Revenue Service												
Name of Inte	Name of person filing Form 5471 International Rivers	Network	WOL	Ϋ́								Identifying number $94-3158295$	umber 58295
Name of Yi T	Name of foreign corporation Yi Tai Rui Wo (Beijing)		Env	iro	Environmental	Consulting	ng C		EIN (if any)	ıy)	A V	Reference ID numl YTRWCHINA	Reference ID number (see instructions)
a S	Separate Category (Enter code - see instructions.)	see instru	ctions	s.)									GEN
<u>∓</u>	If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions)	inter the	count	ry cod	e for the sancti	oned country (see	e instruct					 	
C	If one of the RBT codes is entered on line a, enter the country code for the treaty country (see instructions)	d on line	a, ent	er the (country code fo	or the treaty coun	try (see ir	nstruction				A	
Part I	: I Taxes for Which a Foreign Tax Credit Is Allowed	-oreigr	Tα	c Cre	dit Is Allowe	pe							
Sectio	Section 1 - Taxes Paid or Accrued Directly by Foreign Corporation	d Direc	tly by	Fore	ign Corporat								
	Name of	(a) Name of Payor Entity	intity			(b) EIN or Reference ID Number of Payor Entity		(c) Cou	(d) Country or U.S. Possession to Which Tax Is Paid Enter code - see instructions. Use a separate line for each.)		(e) Foreign Tax Year of Payor Entity to Which Tax Relates (Year/Month/Day)		(f) U.S. Tax Year of Payor Entity to Which Tax Relates (Year/Month/Day)
-								L					
8													
က													
4													
	Income Subject to Tax If in the Foreign Jurisdiction U. (see instructions)	(h) If taxes are paid on U.S. source income, check box	(h) xes are paic source incc check box	d on ome,	(i) Local Currency in Which Tax Is Payable (enter code · see instructions)		Tax Paid local curr the tax i	(j) Tax Paid or Accrued (in local currency in which the tax is payable)	(k) Conversion Rate to U.S. Dollars	Rate to lars	(I) In U.S. Dollars divide column (I) by column (k)	i ilumn (k))	(m) In Functional Currency of Foreign Corporation
-			П										
8			Н										
က													
4			П										
2	Total (combine lines 1 through 4 of column (II). Also report amount on	t of colur	(()) uu	. Also r	eport amount o	on Schedule E-1, line 4	line 4			A			
9	Total (combine lines 1 through 4 of column (m))	t of colur	nn (m	<u>(</u>								A	
Sectio	Section 2 - Taxes Deemed Paid by Foreign Corporation	y Forei	gn C	orpora	ation								
	(a) Name of Lower-Tier Distributing Foreign Corporation	(a) tributing	Foreig	Jn Corp	ooration	(b) EIN or Reference ID Number of Lower-Tier Distributing Foreign Corporation	Ju er D	ŏ	(c) Country or U.S. Possession to Which Tax Is Paid (Enter code-see instructions. Use a separate line for each.)	to Which Taynstructions.		(d) PTEP Group (enter code)	(e) Annual PTEP Account (e) (enter vear)
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8													
ဗ													
4													
	(f) PTEP Distributed (enter amount in functional currency)	d al currenc	(Ác	.≌	Total Am in the PTEP Group	(g) Total Amount of PTEP EP Group (in functional currency)	currency)		(h) Total Amount of the PTEP Group Taxes With Respect to PTEP Group (USD)	o Taxes With I (USD)		me Taxes Pl d not Previo n (f)/column	(i) Foreign Income Taxes Properly Attributable to PTEP and not Previously Deemed Paid ((column (f)) (USD)
-				Н									
2													
က				_									
4													
5 T	Total (combine lines 1 through 4 of column (i)). Also report amount on Schedule E-1, line 6	of column	(j). A	lso rep	oort amount on	Schedule E-1, lin	e 6				A		

Schedule E (Form 5471) (Rev. 12-2021)		Page 2
Name of foreign corporation	EIN (if any)	Reference ID number (see instructions)
Yi Tai Rui Wo (Beijing) Environmental Consulting C		YTRWCHINA
a Separate Category (Enter code - see instructions.)		■ GEN
b If code 901 is entered on line a, enter the country code for the sanctioned country (see instructions)		

Part =	If one of the RBT codes is entered on line a, enter the country code for the treaty country (see instructions) Election	e a, enter the countr	y code for the trea	or the treaty country (see instru	uctions)				
For tax	ars beginning after December	4, has an election be		under section 986(a)(1)(D) to translate taxes using the exchange rate on the date of payment?	translate taxes us	ing the exchange r	ate on the date of p	ayment?	
1	1	If "Yes," state date of election							
Far	III Laxes for Which a Foreign Lax Credit is Disallowed (Enter in tunctional currency of foreign corporation.)	I lax Credit is L	Jisaliowed (En	iter in tunctional	currency of tor	eign corporation	n.)		
	(a) Name of Payor Entity	(b) EIN or Reference ID No. of Payor Entity	(c) Section 901(j)	(d) Section 901(k) and (l)	(e) Section 901(m)	(f) U.S. Taxes	(g) Suspended Taxes	(h) Other	(i) Total
-									
2									
ဗ	In functional currency (combine lines 1 and 2)	ınd 2)						A	
4	In U.S. dollars (translated at the average exchange rate, as defined in	exchange rate, as d		section 989(b)(3) and related regulations (see instructions))	regulations (see ir	structions))			
Sche	Schedule E-1 Taxes Paid, Accrued, or Deemed Paid on Earnings and Profits (E&P) of Foreign Corporation	ed, or Deemed	Paid on Earni	ings and Profits	(E&P) of Fore	ign Corporatio	uc		
	:					•	Taxes related to:		
MPO	IMPORTANT: Enter amounts in U.S. dollars.			05	(a) Subpart F Income	(b) Tested Income		(c) Residual Income	(d) Suspended Taxes
1a	Balance at beginning of year (as reported in prior year Schedule E-1)	ed in prior year Sche	dule E-1)						
q	Beginning balance adjustments (attach statement)	statement)							
O	Adjusted beginning balance (combine lines 1a and 1b)								
2	Adjustment for foreign tax redetermination	ion							
За	Taxes unsuspended under anti-splitter rules	rules							
q	Taxes suspended under anti-splitter rules	es							
4	Taxes reported on Schedule E, Part I, Section 1, line 5, column (I)	section 1, line 5, colu	mn (I)						
5	Taxes carried over in nonrecognition transactions	ansactions							
9	Taxes reported on Schedule E, Part I, Section 2, line 5, column (i)	ection 2, line 5, colu	mn (i)						
7	Other adjustments (attach statement)								
8	Taxes paid or accrued on current income/E&P or accumulated E&P	ne/E&P or accumulat	ed E&P (combine lines	lines					
	1c through 7)								
6	Taxes deemed paid with respect to inclusions (see instructions)	lusions (see instructi	ons)						
10	Taxes deemed paid with respect to actual distributions	ual distributions							
#	Taxes on amounts reclassified to section 959(c)(1) E&P from section	on 959(c)(1) E&P from	n section 959(c)(2) E&P) E&P					
12	Other (attach statement)								
13	Balance of taxes paid or accrued (combine lines 8 through 12 in columns (a), (b), and (c))	oine lines 8 through	12 in columns (a),	(b), and (c))					
14	Reserved for future use								
15	Reduction for other taxes not deemed paid	paid							
16	Balance of taxes paid or accrued at the beginning of the next year. Line 16, columns (a), (b),	beginning of the ne	xt year. Line 16, c	olumns (a), (b),					
	and (c) must always equal zero. So, if necessary, enter negative amounts on line 15 of	ecessary, enter nega	ative amounts on I	line 15 of					
	columns (a), (b), and (c) in amounts sufficient to reduce line 13, columns (a), (b), and (c) to	ficient to reduce line	13, columns (a), (t	b), and (c) to					
112446 12-29-21	zero. ror me remaining commits, combine mes o unough 1z [2-29-21	me imes o unougn i						Schedule E (For	Schedule E (Form 5471) (Rev. 12-2021)

Reference ID number (see instructions) EIN (if any) Schedule E (Form 5471) (Rev. 12-2021)

Name of foreign corporation

Yi Tai Rui Wo (Beijing) Environmental Consulting C

a	Separate Category (Separate Category (Enter code - see instructions.)	structions.)						NES GEN	
٩	If code 901j is enter	ed on line a, enter th	b If code 901 j is entered on line a, enter the country code for the sanctioned country (see instructions)	he sanctioned count	ry (see instructions)				A	
υ	e RB	des is entered on lir	c If one of the RBT codes is entered on line a, enter the country code for the treaty country (see instructions)	ry code for the treat)	/ country (see instru	ctions)			A	
Sche	Schedule E-1 Tay	xes Paid, Accru	Taxes Paid, Accrued, or Deemed Paid on Accumulated Earnings and Profits (E&P) of Foreign Corporation (continued)	Paid on Accum	ulated Earning	s and Profits (E&P) of Foreig	ın Corporatio	n (continued)	
				(e) Taxes related	(e) Taxes related to previously taxed E&P (see instructions)	ced E&P (see ins	structions)			
	(i) Reclassified	(ii) Reclassified	(iii) General	(iv) Reclassified	(v) Reclassified	(vi) Section	(vii) Section	(viii) Section		(x) Section
	965(a) PTEP	965(b) PTEP	959(c)(1) PTEP	951A PTEP	245A(d) PTEP	965(a) PTEP	965(b) PTEP	951A PTEP	245A(d) PTEP	951(a)(1)(A) PTEP
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SCHEDULE H (Form 5471)

(Rev. December 2021)

Current Earnings and Profits

► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service Identifying number Name of person filing Form 5471 94-3158295 International Rivers Network Reference ID number (see instr.) Name of foreign corporation EIN (if any) Yi Tai Rui Wo Environmental Consu YTRWHONGKONG

IMPC	PRTANT: Enter the amounts on lines 1 through 5c infunction	al curren	cy.			
1	Current year net income or (loss) per foreign books of accoun	t			1	0.
2	Net adjustments made to line 1 to determine current					
	earnings and profits according to U.S. financial and tax					
	accounting standards (see instructions):		Net Additions	Net Subtractions		
а	Capital gains or losses	2a				
b	Depreciation and amortization					
С	Depletion					
d	Investment or incentive allowance					
е	Charges to statutory reserves					
f	Inventory adjustments					
g	Income taxes (see Schedule E, Part I, Section 1, line 6,					
	column (m), and Part III, line 3, column (i))	2g				
h	Foreign currency gains or losses					
i	Other (attach statement)					
3	Total net additions					
4	Total net subtractions					
5a	Current earnings and profits (line 1 plus line 3 minus line 4)			•	5a	
b	DASTM gain or (loss) for foreign corporations that use DASTM				5b	
С	Combine lines 5a and 5b and enter the result on line 5c. Then					
	through 5c(iii)(D) the portion of the line 5c amount with respec	ct to the c	ategories of income s	hown		
	on those lines				5с	
	(i) General category (enter amount on applicable Schedule J	I, Part I,				
	line 3, column (a))		5c(i)			
	(ii) Passive category (enter amount on applicable Schedule J					
	line 3, column (a))		5c(ii)			
	(iii) Section 901(j) category:					
	(A) Enter the country code of the sanctioned country					
	and enter the line 5c amount with respect to the sand	tioned				
	country on this line 5c(iii)(A) and on the applicable Scl	hedule J,				
	Part I, line 3, column (a)		5c(iii)(A)			
	(B) Enter the country code of the sanctioned country ▶					
	and enter the line 5c amount with respect to the sand	tioned				
	country on this line 5c(iii)(B) and on the applicable Sci	hedule J,				
	Part I, line 3, column (a)					
	(C) Enter the country code of the sanctioned country ▶					
	and enter the line 5c amount with respect to the sand	tioned				
	country on this line 5c(iii)(C) and on the applicable Sc	hedule J,				
	Part I, line 3, column (a)		5c(iii)(C)			
	(D) Enter the country code of the sanctioned country					
	and enter the line 5c amount with respect to the sand	tioned	_			
	country on this line 5c(iii)(D) and on the applicable Sci					
	Part I, line 3, column (a)					
d	Current earnings and profits in U.S. dollars (line 5c translated			as		
	defined in section 989(b)(3) and the related regulations (see in	struction	s))		5d	0.
е	Enter exchange rate used for line 5d					

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule H (Form 5471) (Rev. 12-2021)

SCHEDULE H (Form 5471)

(Rev. December 2021)

Current Earnings and Profits

► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service Name of person filing Form 5471 Identifying number 94-3158295 International Rivers Network Name of foreign corporation EIN (if any) Reference ID number (see instr.) Yi Tai Rui Wo (Beijing) Environme YTRWCHINA

IMPORTANT: Enter the amounts on lines 1 through 5c infunctional currency. 0. Current year net income or (loss) per foreign books of account 2 Net adjustments made to line 1 to determine current earnings and profits according to U.S. financial and tax accounting standards (see instructions): **Net Additions Net Subtractions** Capital gains or losses 2a Depreciation and amortization 2b Depletion 2c Investment or incentive allowance 2d 2e Charges to statutory reserves Inventory adjustments Income taxes (see Schedule E, Part I, Section 1, line 6, column (m), and Part III, line 3, column (i)) 2g Foreign currency gains or losses 2h h Other (attach statement) 3 3 Total net additions Total net subtractions 4 5a Current earnings and profits (line 1 plus line 3 minus line 4) **b** DASTM gain or (loss) for foreign corporations that use DASTM (see instructions) 5b Combine lines 5a and 5b and enter the result on line 5c. Then enter on lines 5c(i), 5c(ii), and 5c(iii)(A) through 5c(iii)(D) the portion of the line 5c amount with respect to the categories of income shown on those lines 5c (i) General category (enter amount on applicable Schedule J, Part I, line 3, column (a)) 5c(i) (ii) Passive category (enter amount on applicable Schedule J, Part I, line 3, column (a)) 5c(ii) (iii) Section 901(j) category: (A) Enter the country code of the sanctioned country and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(A) and on the applicable Schedule J, Part I, line 3, column (a) (B) Enter the country code of the sanctioned country ▶ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(B) and on the applicable Schedule J. Part I, line 3, column (a) (C) Enter the country code of the sanctioned country and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(C) and on the applicable Schedule J, Part I, line 3, column (a) 5c(iii)(C (D) Enter the country code of the sanctioned country and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(D) and on the applicable Schedule J, Part I, line 3, column (a) 5c(iii)(D) Current earnings and profits in U.S. dollars (line 5c translated at the average exchange rate, as defined in section 989(b)(3) and the related regulations (see instructions)) 5d

LHA For Paperwork Reduction Act Notice, see instructions.

e Enter exchange rate used for line 5d

Schedule H (Form 5471) (Rev. 12-2021)

SCHEDULE J (Form 5471)

(Rev. December 2020)
Department of the Treasury
Internal Revenue Service
Name of person filing Form 5471

International Rivers Network

Accumulated Earnings & Profits (E&P) of Controlled Foreign Corporation

► Attach to Form 5471.

Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Identifying number 94-3158295

section 965(b) PTEP (e) Previously Taxed E&P (see instructions) (ii) Reclassified GEN section 965(a) PTEP YTRWHONGKONG (i) Reclassified Reference ID number Hovering Deficit for Suspended and Deduction Taxes চ্চ Check the box if person filing return does not have all U.S. shareholders' information to complete an amount in column (e) (see instructions) Pre-1987 E&P Not (pre-1987 section 959(c)(3) balance) Previously Taxed EIN (if any) <u>ပ</u> Post-1986 Undistributed Earnings (post-1986 and pre-2018 section 959(c)(3) balance) If code 901 jis entered on line a, enter the country code for the sanctioned country (see instructions) Consulting Company Ltd Post-2017 E&P Not (post-2017 section 959(c)(3) balance) **Previously Taxed** Part I Accumulated E&P of Controlled Foreign Corporation Reduction for taxes unsuspended under anti-splitter rules Adjusted beginning balance (combine lines 1a and 1b) E&P attributable to distributions of previously taxed Amounts reclassified to section 959(c)(2) E&P from Beginning balance adjustments (attach statement) Total current and accumulated E&P (combine lines Balance at beginning of year (as reported on prior Current year E&P (or deficit in E&P) (enter amount Disallowed deduction for taxes suspended under Tai Rui Wo Environmental Reclassify deficit in E&P as hovering deficit after Separate Category (Enter code - see instructions.) E&P carried over in nonrecognition transaction Amounts reclassified to section 959(c)(1) E&P Important: Enter amounts in functional currency E&P from lower-tier foreign corporation from applicable line 5c of Schedule H) Other adjustments (attach statement) nonrecognition transaction from section 959(c)(2) E&P section 959(c)(3) E&P Actual distributions year Schedule J) anti-splitter rules Name of foreign corporation 1c through 6) 2a ٥ ပ **5a** 9 **ග** ω 우

Balance at beginning of next year (combine lines 7 through 13)

4

Hovering deficit offset of undistributed post-

transaction E&P (see instructions)

Other adjustments (attach statement)

5 5

and reclassified to section 959(c)(1) E&P (see instructions)

Amounts included as earnings invested in U.S. property

Schedule J (Form 5471) (Rev. 12-2020)

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	Accumulated E&P of Controlled Foreign Corporation	
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Schedule J (Form 5471) (Rev. 12-2020)	Ă	
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		(a)	Previously Taxed E	(e) Previously Taxed E&P (see instructions)			
	(iii) General section 959(c)(1) PTEP	(iv) Reclassified section 951A PTEP	(v) Reclassified section 245A(d) PTEP	tion 245A(d) PTEP	(vi) Section 965(a) PTEP	TEP	(vii) Section 965(b) PTEP
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		(e) Previously Taxed E&P (s	E&P (see instructions)				(f)
<u></u>						Γ `	otal Section 964(a) E&P
	(viii) Section 951A PTEP	(ix) Section 245A(d	245A(d) PTEP	(x) Section 98	(x) Section 951(a)(1)(A) PTEP	00)	(combine columns (a), (b), (c), and (e)(i) through (e)(x))
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112422 04-(01-21						Schedule J (Form 5471) (Rev. 12-2020)

Sche	Schedule J (Form 5471) (Rev. 12:2020) Part II Nonpreviously Taxed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))		Page 3
Impo	Important: Enter amounts in functional currency.		
-	Balance at beginning of year	<u> </u>	-
0	Additions (amounts subject to future recapture)	A	2
ო	Subtractions (amounts recaptured in current year)	<u> </u>	8
4	Balance at end of year (combine lines 1 through 3)	lack	4
		Sched	Schedule J (Form 5471) (Rev. 12-2020)

SCHEDULE J (Form 5471)

(Rev. December 2020)
Department of the Treasury
Internal Revenue Service
Name of person filing Form 5471

Accumulated Earnings & Profits (E&P) of Controlled Foreign Corporation

▶ Attach to Form 5471.

Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Identifying number

section 965(b) PTEP (e) Previously Taxed E&P (see instructions) (ii) Reclassified 94-3158295 GEN section 965(a) PTEP (i) Reclassified YTRWCHINA Reference ID number Hovering Deficit and Deduction for Suspended Taxes চ্চ Check the box if person filing return does not have all U.S. shareholders' information to complete an amount in column (e) (see instructions) Pre-1987 E&P Not (pre-1987 section 959(c)(3) balance) Previously Taxed EIN (if any) <u>ပ</u> Post-1986 Undistributed Earnings (post-1986 and pre-2018 section 959(c)(3) balance) If code 901 jis entered on line a, enter the country code for the sanctioned country (see instructions) U Consulting Post-2017 E&P Not (post-2017 section 959(c)(3) balance) **Previously Taxed** Part I Accumulated E&P of Controlled Foreign Corporation Tai Rui Wo (Beijing) Environmental and reclassified to section 959(c)(1) E&P (see instructions) Reduction for taxes unsuspended under anti-splitter rules Amounts included as earnings invested in U.S. property Adjusted beginning balance (combine lines 1a and 1b) E&P attributable to distributions of previously taxed Amounts reclassified to section 959(c)(2) E&P from Beginning balance adjustments (attach statement) Total current and accumulated E&P (combine lines International Rivers Network Balance at beginning of year (as reported on prior Current year E&P (or deficit in E&P) (enter amount Disallowed deduction for taxes suspended under Separate Category (Enter code - see instructions.) Reclassify deficit in E&P as hovering deficit after E&P carried over in nonrecognition transaction Amounts reclassified to section 959(c)(1) E&P Hovering deficit offset of undistributed post-Important: Enter amounts in functional currency E&P from lower-tier foreign corporation from applicable line 5c of Schedule H) Other adjustments (attach statement) Other adjustments (attach statement) transaction E&P (see instructions) nonrecognition transaction from section 959(c)(2) E&P section 959(c)(3) E&P Actual distributions year Schedule J) anti-splitter rules Name of foreign corporation 1c through 6) 2a ٥ ပ **5a** 9 **ග** ω 우 42 5

Balance at beginning of next year (combine lines 7 through 13)

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Schedule J (Form 5471) (Rev. 12-2020)

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		(a)	Previously Taxed E	(e) Previously Taxed E&P (see instructions)			
	(iii) General section 959(c)(1) PTEP	(iv) Reclassified section 951A PTEP	(v) Reclassified section 245A(d) PTEP	tion 245A(d) PTEP	(vi) Section 965(a) PTEP	TEP	(vii) Section 965(b) PTEP
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		(e) Previously Taxed E&P (s	E&P (see instructions)				(f)
<u></u>						Γ `	otal Section 964(a) E&P
	(viii) Section 951A PTEP	(ix) Section 245A(d	245A(d) PTEP	(x) Section 98	(x) Section 951(a)(1)(A) PTEP	00)	(combine columns (a), (b), (c), and (e)(i) through (e)(x))
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112422 04-(01-21						Schedule J (Form 5471) (Rev. 12-2020)

Sche	Schedule J (Form 5471) (Rev. 12:2020) Part II Nonpreviously Taxed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))		Page 3
Impo	Important: Enter amounts in functional currency.		
-	Balance at beginning of year	<u> </u>	-
0	Additions (amounts subject to future recapture)	A	2
ო	Subtractions (amounts recaptured in current year)	<u> </u>	8
4	Balance at end of year (combine lines 1 through 3)		4
		Sche	Schedule J (Form 5471) (Rev. 12-2020)

SCHEDULE M (Form 5471)

(Rev. December 2021) Department of the Treasury Internal Revenue Service

Transactions Between Controlled Foreign Corporation and Shareholders or Other Related Persons

► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Identifying number

Name of person filing Form 5471		Identifying number
International Rivers Network		94-3158295
Name of foreign corporation	EIN (if any)	Reference ID number
Yi Tai Rui Wo Environmental Consu		YTRWHONGKONG

Important; Complete a separate Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.

Enter the relevant functional currency and the ex		(C) Any domestic		(e) 10% or more U.S.	• 0 0 0 0 0 ((f) 10% or more U.S.
(a) Transactions of foreign corporation	(b) U.S. person filing this return	corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or partnership controlled by U.S. person filling this return	shareholder of controlled foreign corporation (other than the U.S. person filing this return)	shareholder of any corporation controlling the foreign corporation
1 Sales of stock in trade (inventory)					
2 Sales of tangible property other than					
stock in trade					
3 Sales of property rights (patents,					
trademarks, etc.) 4 Platform contribution transaction payments					
4 Platform contribution transaction payments received					
5 Cost sharing transaction payments received					
6 Compensation received for technical,					
managerial, engineering, construction,					
or like services					
7 Commissions received					
8 Rents, royalties, and license fees received					
9 Hybrid dividends received (see instr.)					
10 Dividends received (exclude hybrid					
dividends, deemed distributions under					
subpart F, and distributions of previously taxed income)					
11 Interest received					
12 Premiums received for insurance or					
13 Loan guarantee fees received					
The state of the s					
14 Other amounts received (att. statement)					
15 Add lines 1 through 14					
16 Purchases of stock in trade (inventory)					
17 Purchases of tangible property other					
than stock in trade					
18 Purchases of property rights					
(patents, trademarks, etc.)					
19 Platform contribution transaction					
payments paid					
20 Cost sharing transaction payments paid					
21 Compensation paid for technical, managerial, engineering, construction, or like services					
22 Commissions paid					
23 Rents, royalties, and license fees paid					
24 Hybrid dividends paid (see instructions) 25 Dividends paid (exclude hybrid dividends					
paid) 26 Interest paid					
27 Premiums paid for insurance or reinsurance					
28 Loan guarantee fees paid					
29 Other amounts paid (attach statement)					
30 Add lines 16 through 29		İ	I	l	

Name of person filing Form 5471

International Rivers Network

94-3158295

International Rivers	Necwork			J4-	3130233
(a) Transactions of foreign corporation	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or partnership controlled by U.S. person filing this return	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
31 Accounts Payable					
32 Amounts borrowed (enter the maximum					
loan balance during the year) - see instr.					
33 Accounts Receivable					
34 Amounts loaned (enter the maximum					
loan balance during the year) - see instr.					

Schedule M (Form 5471) (Rev. 12-2021)

SCHEDULE M (Form 5471)

(Rev. December 2021)
Department of the Treasury
Internal Revenue Service

Name of person filing Form 5471

Name of foreign corporation

Transactions Between Controlled Foreign Corporation and Shareholders or Other Related Persons

► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

94-3158295

Identifying number

International Rivers Network

Reference ID number

Yi Tai Rui Wo (Beijing) Environme YTRWCHINA

Important: Complete a **separate** Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.

EIN (if any)

Enter the relevant functional currency and the e	xchange rate used thro	oughout this schedule	China, Yuan		.000000
(a) Transactions of foreign corporation	(b) U.S. person filing this return	(C) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or partnership controlled by U.S. person filling this return	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
1 Sales of stock in trade (inventory)					
2 Sales of tangible property other than					
stock in trade					
3 Sales of property rights (patents,					
trademarks, etc.) 4 Platform contribution transaction payments received					
5 Cost sharing transaction payments received					
6 Compensation received for technical,					
managerial, engineering, construction,					
or like services					
7 Commissions received					
8 Rents, royalties, and license fees received					
9 Hybrid dividends received (see instr.)					
10 Dividends received (exclude hybrid					
dividends, deemed distributions under					
subpart F, and distributions of previously taxed income)					
11 Interest received					
12 Premiums received for insurance or					
reinsurance					
13 Loan guarantee fees received					
14 Other amounts received (att. statement)					
15 Add lines 1 through 14					
16 Purchases of stock in trade (inventory)					
17 Purchases of tangible property other					
than stock in trade					
18 Purchases of property rights					
(patents, trademarks, etc.)					
19 Platform contribution transaction					
payments paid					
20 Cost sharing transaction payments paid					
21 Compensation paid for technical, managerial, engineering, construction, or like services					
22 Commissions paid					
23 Rents, royalties, and license fees paid					
24 Hybrid dividends paid (see instructions) 25 Dividends paid (exclude hybrid dividends					
25 Dividends paid (exclude hybrid dividends paid)					
26 Interest paid					
27 Premiums paid for insurance or reinsurance					
28 Loan guarantee fees paid					
29 Other amounts paid (attach statement)					
00 4 1 1 1 1 00					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

Name of person filing Form 5471 Identifying number

International Rivers Network

94-3158295

INCCINACIONAL RIVERS	MCCWOIN			P=	3130233
(a) Transactions of foreign corporation	(b) U.S. person filing this return	(C) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or partnership controlled by U.S. person filing this return	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
31 Accounts Payable					
32 Amounts borrowed (enter the maximum					
loan balance during the year) - see instr.					
33 Accounts Receivable					
34 Amounts loaned (enter the maximum					
loan balance during the year) - see instr.					

Schedule M (Form 5471) (Rev. 12-2021)

SCHEDULE O (Form 5471)

(Rev. December 2012)

Department of the Treasury Internal Revenue Service

Organization or Reorganization of Foreign Corporation, and Acquisitions and Dispositions of its Stock

Information about Schedule Õ (Form 5471) and its instructions is at www.irs.gov/form5471

Attach to Form 5471.

OMB No. 1545-0704

Name of person filing Form 5471 Identifying number International Rivers Network 94-3158295 Name of foreign corporation EIN (if any) Reference ID number Yi Tai Rui Wo Environmental Consul YTRWHONGKONG Important: Complete a separate Schedule O for each foreign corporation for which information must be reported. To Be Completed by U.S. Officers and Directors (c) Identifying number of shareholder (d) Date of original (a) Name of shareholder for whom (e) Date of additional Address of shareholder acquisition information is reported 10% acquisition 10% acquisition To Be Completed by U.S. Shareholders Note; If this return is required because one or more shareholders became U.S. persons, attach a list showing the names of such persons and the date each became a U.S. person. Section A - General Shareholder Information (c) For shareholder's latest U.S. income tax return filed, indicate: Date (if any) shareholde last filed information Name, address, and identifying number (3)of shareholder(s) filing this schedule (2) Date return filed return under section 6046 for the foreign corporation Type of return (enter form number) Internal Revenue Service Center where filed Section B - U.S. Persons Who Are Officers or Directors of the Foreign Corporation (a) (b) (c) Check appropriate Social security number Name of U.S. officer or director Address box(es) Officer Director Section C - Acquisition of Stock (e) (d) Number of shares acquired Class of stock Date of Method of Name of shareholder(s) filing this schedule acquired acquisition acquisition (1) (2) (3) Directly Constructively Indirectly

7,7						<u> </u>	
(f) Amount paid or value given		Name and add	(g) Iress of person from wh	om shares were acqu	uired		
		Section D - Disposition	on of Stock				
(a)	(b)	(c)	(d)	Numbe	(e) er of shares di	sposed of	
Name of shareholder disposing of stock	Class of stock	Date of disposition	Method of disposition	(1) Directly	(2) Indirectly	(3) Constructively	
International Rivers	Common	06/30/21	Dissolved	50			
(0)			()				
(f) Amount received	,	Name and addres	(g) ss of person to whom di	sposition of stock wa	is made		
	n/a						
	Section E - Orga	nization or Reorganiza	ation of Foreign Corpora	ation			
Nam	(a) e and address of trans	feror		(b) Identifying numbe	er (if any)	(c) Date of transfer	
Assets tr	(d) ansferred to foreign co	rporation		(e)			
(1) Description of assets	(2) Fair market va		(3) d basis (if transferor is U.S. person)	Description of assets transferred by, or notes of securities issued by, foreign corporation			
·		wa	13 0.0. pursuii)				
		Section F - Additional	 Information				
Section F - Additional Information a) If the foreign corporation or a predecessor U.S. corporation filed (or joined with a consolidated group in filing) a U.S. income tax return for any of the last 3 years,						the last 3 years,	

(a) If the foreign corporation or a predecessor U.S. corporation filed (or joined with a consolidated group in filing) a U.S. income tax return for any of the last 3 years, attach a statement indicating the year for which a return was filed (and, if applicable, the name of the corporation filing the consolidated return), the taxable income or loss, and the U.S. income tax paid (after all credits).

(b) List the date of any reorganization of the foreign corporation that occurred during the last 4 years while any U.S. person held 10% or more in value or vote (directly or indirectly) of the corporation's stock

(c) If the foreign corporation is a member of a group constituting a chain of ownership, attach a chart, for each unit of which a shareholder owns 10% or more in value or voting power of the outstanding stock. The chart must indicate the corporation's position in the chain of ownership and the percentages of stock ownership (see instructions for an example).

SCHEDULE O (Form 5471)

(Rev. December 2012)

Department of the Treasury Internal Revenue Service

Organization or Reorganization of Foreign Corporation, and Acquisitions and Dispositions of its Stock

Information about Schedule Õ (Form 5471) and its instructions is at www.irs.gov/form5471

Attach to Form 5471.

OMB No. 1545-0704

Name of person filing Form 5471 Identifying number International Rivers Network 94-3158295 Name of foreign corporation EIN (if any) Reference ID number Yi Tai Rui Wo (Beijing) Environmen YTRWCHINA Important: Complete a separate Schedule O for each foreign corporation for which information must be reported. To Be Completed by U.S. Officers and Directors (c) Identifying number of shareholder (d) Date of original (a) Name of shareholder for whom (e) Date of additional Address of shareholder acquisition information is reported 10% acquisition 10% acquisition To Be Completed by U.S. Shareholders Note; If this return is required because one or more shareholders became U.S. persons, attach a list showing the names of such persons and the date each became a U.S. person. Section A - General Shareholder Information (c) For shareholder's latest U.S. income tax return filed, indicate: Date (if any) shareholde last filed information Name, address, and identifying number (3)of shareholder(s) filing this schedule (2) Date return filed return under section 6046 for the foreign corporation Type of return (enter form number) Internal Revenue Service Center where filed Section B - U.S. Persons Who Are Officers or Directors of the Foreign Corporation (d) (a) (b) (c) Check appropriate Social security number Name of U.S. officer or director Address box(es) Officer Director Section C - Acquisition of Stock (e) (d) Number of shares acquired Class of stock Date of Method of Name of shareholder(s) filing this schedule acquired acquisition acquisition (1) (2) (3) Directly Constructively Indirectly

Schedule 0 (Form 5471)(Rev. 12-2012)

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(f) Amount paid or value given		Name and add	(g) dress of person from wh	om shares were acq	uired	
		Section D - Dispositi	on of Stock			
(a)	(b)	(c)	(d)	Numbe	(e) er of shares di	snosed of
Name of shareholder disposing of stock	Class of stock	Date of disposition	Method of disposition	(1) Directly	(2)	(3) Constructively
International Rivers	Common	06/30/21	Dissolved	50	munochy	Out a delivery
(f) Amount received		Name and addres	(g) ss of person to whom di	sposition of stock wa	as made	
	n/a					
	Section E - Orga	nization or Reorganiz	ation of Foreign Corpor	ation		
	(a)			(b)		(c)
Nam	ne and address of trans	feror		Identifying numb	er (if any)	Date of transfer
	(4)					
	(d) ransferred to foreign co	<u> </u>		Description of as	(e) ssets transferre	ed by, or notes or
(1) Description of assets	(2) Fair market va	lue Adjuste	(3) d basis (if transferor as U.S. person)	Description of assets transferred by, or notes or securities issued by, foreign corporation		
		Section F - Additional	Information			
(a) If the foreign corporation or a predecesso attach a statement indicating the year for which loss, and the U.S. income tax paid (after all cr	ch a return was filed (ar					
(b) List the date of any reorganization of the for indirectly) of the corporation's stock ▶	oreign corporation that	occurred during the la	st 4 years while any U.S	5. person held 10% o	r more in value	e or vote (directly
(c) If the foreign corporation is a member of a or voting power of the outstanding stock. The						

Schedule 0 (Form 5471)(Rev. 12-2012)

instructions for an example).

SCF (For	SCHEDULE P (Form 5471) Of Certain Foreign Corporations	ıreholder		OMB No. 1545-0123
Depa Interr	Department of the Treasury Internal Revenue Service ▶ Attach to Form 5471. ▶ Go to www.irs.gov/Form5471 for instructions and the latest information.	ormation.		
Name Int	Name of person filing Form 5471 International Rivers Network		Identifying number 94-3158295	nber 295
Name	Name of U.S. shareholder		Identifying number	nber
Name Y i	Name of foreign corporation Yi Tai Rui Wo Environmental Consulting Company Ltd	EIN (if any)	Reference ID number (See YTRWHONGKONG	Reference ID number (see instructions) YTRWHONGKONG
a	Separate Category (Enter code - see instructions.)		ME GEN	Z
ء ا	b If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions)		^	
-			(b)	(c)
		965(a) PTEP	965(b) PTEP	959(c)(1) PTEP
1a	Balance at beginning of year (see instructions)			
q	Beginning balance adjustments (attach statement)			
٥	Adiusted beginning balance (combine lines 1a and 1b)			
8	Reduction for taxes unsuspended under anti-splitter rules			
က	Previously taxed E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation			
4	Previously taxed E&P carried over in nonrecognition transaction			
5	Other adjustments (attach statement)			
9	Total previously taxed E&P (combine lines 1c through 5)			
7	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P			
œ	Actual distributions of previously taxed E&P			
6	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P			
10	Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions)			
Ξ	Other adjustments (attach statement)			
12	Balance at beginning of next year (combine lines 6 through 11)			
LHA	For Paperwork Reduction Act Notice, see instructions.		Schedule P (F	Schedule P (Form 5471) (Rev. 12-2020)

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Part I		Previously Taxed E&P in Functional Currency (see instructions) (continued)	onal Currency (see	instructions) (continu	ned)			
	(d) Reclassified section 951A PTEP	(e) Reclassified section 245A(d) PTEP	(f) Section 965(a) PTEP	(g) Section 965(b) PTEP	(h) Section 951A PTEP	(i) Section 245A(d) PTEP	(j) Section 951(a)(1)(A) PTEP	(к) Total
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Sche	Schedule P (Form 5471) (Rev. 12:2020)			Page 3
Part II	II Previously Taxed E&P in U.S. Dollars			
		(a) Reclassified section 965(a) PTEP	(b) Reclassified section 965(b) PTEP	(c) General section 959(c)(1) PTEP
1 a	Balance at beginning of year (see instructions)			
q	Beginning balance adjustments (attach statement)			
c	Adjusted beginning balance (combine lines 1a and 1b)			
2	Reduction for taxes unsuspended under anti-splitter rules			
3	Previously taxed E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation			
4	Previously taxed E&P carried over in nonrecognition transaction			
5	Other adjustments (attach statement)			
9	Total previously taxed E&P (combine lines 1c through 5)			
7	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P			
8	Actual distributions of previously taxed E&P			
6	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P			
10	Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions)			
÷	Other adjustments (attach statement)			
12	Balance at beginning of next year (combine lines 6 through 11)			
			Schedule P (Forn	Schedule P (Form 5471) (Rev. 12-2020)

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Part II		Previously Taxed E&P in U.S. Dollars (continued)	ollars (continued)					
	(d) Reclassified section 951A PTEP	(e) Reclassified section 245A(d) PTEP	(f) Section 965(a) PTEP	(g) Section 965(b) PTEP	(h) Section 951A PTEP	(i) Section 245A(d) PTEP	(j) Section 951(a)(1)(A) PTEP	(k) Total
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SCF (For	SCHEDULE P (Form 5471) (Rev. December 2020)	reholder		OMB No. 1545-0123
Depa Interr	Department of the Treasury Internal Revenue Service ▶ Attach to Form 5471. ▶ Go to www.irs.gov/Form5471 for instructions and the latest information.	rmation.		
Name Int	Name of person filing Form 5471 International Rivers Network		Identifying number 94-3158295	nber 295
Name	Name of U.S. shareholder		Identifying number	nber
Name Yi	Name of foreign corporation Yi Tai Rui Wo (Beijing) Environmental Consulting C	EIN (if any)	Reference ID numl YTRWCHINA	Reference ID number (see instructions)
a	Separate Category (Enter code - see instructions.)		▲ GEN	
م م	b If code 901 is entered on line a, enter the country code for the sanctioned country (see instructions) Dark I Draviously Tayod E&D in Functional Currency (see instructions)		^	
		(a) Reclassified section 965(a) PTEP	(b) Reclassified section 965(b) PTEP	(c) General section 959(c)(1) PTEP
.				
<u>a</u>	Balance at beginning of year (see instructions)			
٩	Beginning balance adjustments (attach statement)			
ပ	Adjusted beginning balance (combine lines 1a and 1b)			
8	Reduction for taxes unsuspended under anti-splitter rules			
ဗ	Previously taxed E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation			
4	Previously taxed E&P carried over in nonrecognition transaction			
5	Other adjustments (attach statement)			
9	Total previously taxed E&P (combine lines 1c through 5)			
7	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P			
œ	Actual distributions of previously taxed E&P			
6	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P			
10	Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions)			
£	Other adjustments (attach statement)			
12	Balance at beginning of next year (combine lines 6 through 11)			
LHA	For Paperwork Reduction Act Notice, see instructions.		Schedule P (F	Schedule P (Form 5471) (Rev. 12-2020)

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Part I		axed E&P in Function	Previously Taxed E&P in Functional Currency (see instructions) (continued)	instructions) <i>(contin</i> u	ned)			
	(d) Reclassified section 951A PTEP	(e) Reclassified section 245A(d) PTEP	(f) Section 965(a) PTEP	(g) Section 965(b) PTEP	(h) Section 951A PTEP	(i) Section 245A(d) PTEP	(j) Section 951(a)(1)(A) PTEP	(k) Total
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Sche	Schedule P (Form 5471) (Rev. 12:2020)			Page 3
Part II	II Previously Taxed E&P in U.S. Dollars			
		(a) Reclassified section 965(a) PTEP	(b) Reclassified section 965(b) PTEP	(c) General section 959(c)(1) PTEP
1 a	Balance at beginning of year (see instructions)			
q	Beginning balance adjustments (attach statement)			
C	Adjusted beginning balance (combine lines 1a and 1b)			
2	Reduction for taxes unsuspended under anti-splitter rules			
3	Previously taxed E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation			
4	Previously taxed E&P carried over in nonrecognition transaction			
5	Other adjustments (attach statement)			
9	Total previously taxed E&P (combine lines 1c through 5)			
7	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P			
8	Actual distributions of previously taxed E&P			
6	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P			
10	Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions)			
÷	Other adjustments (attach statement)			
12	Balance at beginning of next year (combine lines 6 through 11)			
			Schedule P (Forn	Schedule P (Form 5471) (Rev. 12-2020)

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Part II		Previously Taxed E&P in U.S. Dollars (continued)	ollars (continued)					
	(d) Reclassified section 951A PTEP	(e) Reclassified section 245A(d) PTEP	(f) Section 965(a) PTEP	(g) Section 965(b) PTEP	(h) Section 951A PTEP	(i) Section 245A(d) PTEP	(j) Section 951(a)(1)(A) PTEP	(k) Total
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