PUBLIC DISCLOSURE COPY

# IRS e-file Signature Authorization for an Exempt Organization

	•	•	
ear 2020, or fiscal year beginning		. 2020, and ending	20

▶ Do not send to the IRS. Keep for your records.

Name and title of officer or personal TAY FREEMAN BOARD CHAIR Part I Type of Ro Check the box for the return check the box on line 1a, 2a blank, then leave line 1b, 2b return, then enter -0- on the a	NITY FOUNDATION on subject to tax  eturn and Return Information (Who for which you are using this Form 8879-EO a	ole Dollars Only)	Taxpayer identii	
Name and title of officer or personal TAY FREEMAN BOARD CHAIR Part I Type of Ro Check the box for the return check the box on line 1a, 2a blank, then leave line 1b, 2b return, then enter -0- on the a	eturn and Return Information (Who	ole Dollars Only)	91-2049	302
Name and title of officer or personal TAY FREEMAN BOARD CHAIR Part I Type of Ro Check the box for the return check the box on line 1a, 2a blank, then leave line 1b, 2b return, then enter -0- on the a	eturn and Return Information (Who	ole Dollars Only)	<u> </u>	
JAY FREEMAN BOARD CHAIR Part I Type of Ro Check the box for the return check the box on line 1a, 2a blank, then leave line 1b, 2b return, then enter -0- on the a	eturn and Return Information (Who	ole Dollars Only)		
Part I Type of Ro Check the box for the return check the box on line 1a, 2a blank, then leave line 1b, 2b return, then enter -0- on the a	for which you are using this Form 8879-EO a	ole Dollars Only)		
Check the box for the return check the box on line 1a, 2a blank, then leave line 1b, 2b return, then enter -0- on the a	for which you are using this Form 8879-EO a	ole Dollars Only)		
check the box on line 1a, 2a blank, then leave line 1b, 2b return, then enter -0- on the a				
blank, then leave line <b>1b, 2b</b> return, then enter -0- on the	. 3a. 4a. 5a. 6a. or 7a below, and the amoun	nd enter the applicable amount, if any, fror	n the return. If y	ou
return, then enter -0- on the a	, , , , , , , , , , , , , , , , , , , ,	t on that line for the return being filed with	this form was	
	, <b>3b</b> , <b>4b</b> , <b>5b</b> , <b>6b</b> , or <b>7b</b> , whichever is applicable		ed -0- on the	
1a Form COO shook have	applicable line below. <b>Do not</b> complete more	than one line in Part I.		
ia Fulli 990 Check here	<b>▼</b> X <b>b Total revenue,</b> if any (Form 990	), Part VIII, column (A), line 12)	1b	1,485,594.
2a Form 990-EZ check her	e <b>b Total revenue,</b> if any (Form	990-EZ, line 9)	2b	
3a Form 1120-POL check		OL, line 22)		
4a Form 990-PF check her	e 🕨 🗌 b Tax based on investment i	ncome (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here		ne 3c)		
6a Form 990-T check here	<b>b</b> Total tax (Form 990-T, Part	III, line 4)	6b	
7a Form 4720 check here	b Total tax (Form 4720, Part	III, line 1)	7b	
	on and Signature Authorization of (			
Under penalties of perjury, I	declare that $oxed{X}$ I am an officer of the above	e organization or L I am a person subj	ect to tax with i	respect to
(name of organization)	and accompanying schedules and statemen	, (EIN)		have examined a cop
software for payment of the a payment, I must contact the (settlement) date. I also auth confidential information necesidentification number (PIN) a PIN: check one box only	c funds withdrawal (direct debit) entry to the federal taxes owed on this return, and the finite U.S. Treasury Financial Agent at 1-888-353 orize the financial institutions involved in the assary to answer inquiries and resolve issues my signature for the electronic return and, i	ancial institution to debit the entry to this a -4537 no later than 2 business days prior to processing of the electronic payment of tay related to the payment. I have selected a p f applicable, the consent to electronic fund	ccount. To revo o the payment xes to receive personal Is withdrawal.	ke
X I authorize NOR	THWEST CPA GROUP PLLC		to enter my PIN	
	ERO firm nam	ie –		Enter five numbers, bu do not enter all zeros
a state agency(ies) PIN on the return's As an officer or pe electronically filed	n the tax year 2020 electronically filed return. regulating charities as part of the IRS Fed/S disclosure consent screen.  rson subject to tax with respect to the organi return. If I have indicated within this return the s as part of the IRS Fed/State program, I will or the second sec	tate program, I also authorize the aforemer zation, I will enter my PIN as my signature at a copy of the return is being filed with a	on the tax year state agency(ie	enter my
Signature of officer or person subject t	o tax 🕨		Date <b>▶</b>	
Part III Certificati	on and Authentication			
ERO's EFIN/PIN. Enter your	six-digit electronic filing identification			
number (EFIN) followed by y	our five-digit self-selected PIN.	91317423745 Do not enter all zeros		
-	eric entry is my PIN, which is my signature on urn in accordance with the requirements of <b>P</b> ness Returns.			
ERO's signature		Date ▶ 07/	27/21	
		Form - See Instructions	•	

023051 11-03-20

#### Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

## Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit

OMB No. 1545-0047

Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or print 3 RIVERS COMMUNITY FOUNDATION 91-2049302 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filina vour 1333 COLUMBIA PARK TRAIL, STE. 310 return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. 99352 RICHLAND, WA Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return Application Return Code Is For Code Is For Form 990-T (corporation) Form 990 or Form 990-EZ 01 07 Form 1041-A Form 990-BL 02 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 10 Form 990-PF 04 Form 5227 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 THE ORGANIZATION The books are in the care of ► 1333 COLUMBIA PARK TRAIL, STE. 310 - RICHLAND, WA 99352 Telephone No. ► 509-735-5559 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2021, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2020 or tax year beginning , and ending Final return If the tax year entered in line 1 is for less than 12 months, check reason: | Initial return Change in accounting period

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

using EFTPS (Electronic Federal Tax Payment System). See instructions.

any nonrefundable credits. See instructions.

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less

If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.

Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

Form 8868 (Rev. 1-2020)

За

3b

0.

#### \*\* PUBLIC DISCLOSURE COPY \*\*

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.

Department of the Treasury Internal Revenue Service

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

A	For ti	ne 2020 calendar year, or tax year beginning and er	naing		
В	Check applica	if C Name of organization		D Employer identific	cation number
	char				
	Nam char	nge Doing business as		91-20493	02
	Initia retu	Number and street (or P.O. box if mail is not delivered to street address)	oom/suite	E Telephone numbe	
	☐ Fina	m/   1333 COHOMBIA TAKK IKAIH, SIE. 310		509-735-	
	term			G Gross receipts \$	8,698,276.
	retu			H(a) Is this a group re	
	App	F Name and address of principal officer: UAI FREEMAN		for subordinates	? Yes X No
		SAME AS C ABOVE		<b>H(b)</b> Are all subordinates in	ncluded? Yes No
		xempt status: $\boxed{X}$ 501(c)(3) $\boxed{}$ 501(c) ( ) $\blacktriangleleft$ (insert no.) $\boxed{}$ 4947(a)(1) or	527	If "No," attach a	list. See instructions
		site: ► WWW.3RCF.ORG		H(c) Group exemptio	
	Form <b>art I</b>	of organization: X Corporation Trust Association Other ► Summary	<b>L</b> Year	of formation: 1999  N	M State of legal domicile: WA
	1	Briefly describe the organization's mission or most significant activities: TO STI	RENGT	HEN AND IMPI	ROVE THE
Activities & Governance		QUALITY OF LIFE IN THE COMMUNITY BY SUPPOR			
ja Ja	2	Check this box  if the organization discontinued its operations or disposed	d of more	than 25% of its net ass	sets.
Ş.	3	Number of voting members of the governing body (Part VI, line 1a)		з	16
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	16
တို	5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)			2
/itie	6	Total number of volunteers (estimate if necessary)		_	16
Ę	7 7	a Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.
_		b Net unrelated business taxable income from Form 990-T, Part I, line 11	<u></u>	7b	0.
				Prior Year	Current Year
Φ	8	Contributions and grants (Part VIII, line 1h)		3,614,536.	1,512,734.
nu e	9	Program service revenue (Part VIII, line 2g)		8,529.	-2,950.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		160,277.	-24,190.
<u> </u>	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,783,342.	1,485,594.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		672,484.	643,241.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) $\dots$		98,808.	94,943.
Expenses	16	a Professional fundraising fees (Part IX, column (A), line 11e)	<u>.</u>	0.	0.
ğ		b Total fundraising expenses (Part IX, column (D), line 25)		24 526	111 050
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		84,726.	114,850.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		856,018.	853,034.
_	19	Revenue less expenses. Subtract line 18 from line 12		2,927,324.	632,560.
Net Assets or	9		Be	ginning of Current Year	End of Year
sset	ਰੂ 20	Total assets (Part X, line 16)		6,224,137.	7,378,024.
at Ag	21	Total liabilities (Part X, line 26)		486,177.	529,234.
Ž	22	Net assets or fund balances. Subtract line 21 from line 20		5,737,960.	6,848,790.
	art I				. Lorent de des en el belle de 19 de
		nalties of perjury, I declare that I have examined this return, including accompanying schedules a			/ knowleage and beliet, it is
true	, corr	ect, and complete. Declaration of preparer (other than officer) is based on all information of which	n preparer	nas any knowledge.	
C:		Signature of officer		I Date	
Sig		JAY FREEMAN, BOARD CHAIR			
Hei	re	Type or print name and title			
			10	Date Check C	PTIN
Pai	d	Print/Type preparer's name  ALISON C. GEBERS  Preparer's signature  ALISON C. GEBERS		7/27/21 office Lift self-employ	
	u parer	Firm's name NORTHWEST CPA GROUP PLLC	<u> </u>		56-2382653
	Only	Firm's address 1333 COLUMBIA PARK TRAIL, STE 210	)	THIII 2 EIIV	J
550	- Unity	RICHLAND, WA 99352	-	Phone no (5	09) 735-1300
Ma	v the	IRS discuss this return with the preparer shown above? See instructions		[ 1 Holle Ho. ( 5	X Yes No
	,				<u></u>

Form 990 (2020)

Form 990 (2020) 3 RIVERS COMMUNITY FOUNDATION
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	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		X
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,			<sub></sub> -
	Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			٠,,
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			٠,,
	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	١		<b>₩</b>
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			<del></del>
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-		x
	Schedule D, Parts XI and XII	12a		
D	Was the organization included in consolidated, independent audited financial statements for the tax year?	401		<sub>V</sub>
10	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
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?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a		1
b	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	170		
10	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			<del></del>
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	<u>.                                   </u>		
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	_ <u></u>		† <u></u>
.5	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."			
	complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
				•

Form 990 (2020) 3 RIVERS COMMUNITY FOUNDATION
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	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes." complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L. Part I	25b		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes." complete Schedule L, Part II	26		х
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 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? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28a	Х	
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35a	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		<u></u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes, " complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	X	
Pai				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 2	_		
b		Ц		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	

020) 3 RIVERS COMMUNITY FOUNDATION

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

			Yes	No
<b>2</b> a	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 2a 2			
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)			7.7
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	_		77
	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 instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			v
5a	, , , , , , , , , , , , , , , , , , , ,	<u>5a</u> 5b		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5c		
C 62	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	30		$\vdash$
Ua	any contributions that were not tax deductible as charitable contributions?	6a		X
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	- Oa		<u> </u>
	were not tax deductible?	6b		1
7	Organizations that may receive deductible contributions under section 170(c).	0.5		
a	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
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
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.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		<u> </u>
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	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:			
	Gross income from members or shareholders  Cross income from ether sources (Do not not employed due or noid to other sources against			
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	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	124		
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			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	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?	15		Х
	If "Yes," see 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.			

Form 990 (2020) 3 RIVERS COMMUNITY FOUNDATION 91-2049302 Pag
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response Page 6 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								
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		Х					
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision								
·									
4	of officers, directors, trustees, or key employees to a management company or other person?  Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?								
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	<u>4</u> 5		X					
6		6		X					
	Did the organization have members or stockholders?  Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	- 0		25					
7a		7-		Х					
	more members of the governing body?	7a		Λ					
D	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			v					
_	persons other than the governing body?	7b		Х					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		v						
а	The governing body?	8a	X						
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			7.7					
0	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					
	Did the organization have local chapters, branches, or affiliates?	10a		X					
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,								
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b							
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X						
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		Х						
12a	2a Did the organization have a written conflict of interest policy? If "No," go to line 13								
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								
	in Schedule O how this was done	12c	X						
13	Did the organization have a written whistleblower policy?	13		Х					
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?								
а	The organization's CEO, Executive Director, or top management official	15a	X						
	Other officers or key employees of the organization	15b		Х					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a								
	taxable entity during the year?	16a		X					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation								
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's								
	exempt status with respect to such arrangements?	16b							
Sec	tion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed ►WA			_					
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)s	only)	availal	ble					
	for public inspection. Indicate how you made these available. Check all that apply.	• • • • • • • • • • • • • • • • • • • •							
	Own website Another's website X Upon request Other (explain on Schedule O)								
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	cial						
	statements available to the public during the tax year.								
20	State the name, address, and telephone number of the person who possesses the organization's books and records								
	THE ORGANIZATION - 509-735-5559								
	1333 COLUMBIA PARK TRAIL, STE. 310, RICHLAND, WA 99352								

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

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

• 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.

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

(A)	(B)	Jiga	IIIZA	((		рсп	Jan	(D)	(E)	(F)
Name and title	Average	(do		Posi	ition	l than c	one	Reportable	Reportable	Estimated
	hours per	box,	, unles	ss per	son is	s both	an	compensation	compensation	amount of
	week (list any							from the	from related organizations	other compensation
	hours for	r direc				eq		organization	(W-2/1099-MISC)	from the
	related	stee o	rustee			ensat		(W-2/1099-MISC)		organization
	organizations	al trus	onal tı		ployee	comp				and related
	below line)	Individual trustee or director	In stit utio nal tru stee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) ABBEY CAMERON	40.00									
EXECUTIVE DIRECTOR				Х				65,000.	0.	0.
(2) JAY FREEMAN	3.00									
BOARD MEMBER		Х						0.	0.	0.
(3) BOB HIGHTOWER	3.00									
BOARD MEMBER		Х						0.	0.	0.
(4) SHARON RHODES	3.00								_	_
BOARD MEMBER		Х						0.	0.	0.
(5) CANDICE JONES	3.00									
SECRETARY		Х		Х				0.	0.	0.
(6) COLLEEN LLOYD	3.00									
BOARD MEMBER	2 22	Х						0.	0.	0.
(7) RELLA REIMANN	3.00	.,								•
BOARD MEMBER	2 00	Х						0.	0.	0.
(8) KATHY RUGGLES	3.00	v		х				0.	0.	0
VICE CHAIR (9) DEENA SMITH	3.00	Х		Λ				0.	0.	0.
BOARD MEMBER	3.00	х						0.	0.	0.
(10) KATHLEEN LAWRENCE	3.00	Λ						0.	0.	<u> </u>
BOARD MEMBER	3.00	Х						0.	0.	0.
(11) SUSAN TAYLOR	3.00	Λ						0.	0.	0.
BOARD CHAIR	3.00	х		х				0.	0.	0.
(12) SAMSON MARTINEZ	3.00							, ·		
BOARD MEMBER	- 3100	х						0.	0.	0.
(13) CARA THOMAS	3.00									
BOARD MEMBER		Х						0.	0.	0.
(14) SUSAN COLEMAN	3.00									
BOARD MEMBER		Х						0.	0.	0.
(15) DAVE PRAINO	3.00									
BOARD MEMBER		Х						0.	0.	0.
(16) RANDY TAYLOR	3.00									
BOARD MEMBER		Х						0.	0.	0.
(17) PETE TOOLSON	3.00									
BOARD MEMBER		Х						0.	0.	0.

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Section A. Officers, Directors, Trus	tees, Key Em	oloy	ees,	and	l Hig	ghes	st C	ompensated Employee	s (continued)				
(A)	(B)			(0	C)			(D)	(E)			(F)	
Name and title	Average			Pos	itior			Reportable	Reportable	<u>,</u>	l	imate	d
	hours per					than o		compensation	compensation		l	ount o	
	week					or/trus		from	from related		(	other	
	(list any	ctor						the	organization	ıs	comp	ensat	tion
	hours for	r dire				ped		organization	(W-2/1099-MIS	SC)	fro	m the	÷
	related	tee o	ustee			ensat		(W-2/1099-MISC)			orga	anizati	on
	organizations	Il trus	nal tr		oyee	d mo					and	relate	∌d
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	nizatio	วทร
	line)	hul	Inst	)#JO	Key	E E	윤				<b></b>		
											<u> </u>		
			_			├							
	-					_							
			_			┢							
			_			┢							
			_			┝					<del>                                     </del>		
						$\vdash$							
						-							
4b Outstand			<u> </u>		<u> </u>	<u> </u>	$\vdash$	65,000.		0.			0.
1b Subtotal								0.		0.			0.
c Total from continuation sheets to Part VI										0.			0.
d Total (add lines 1b and 1c)								65,000.					<u> </u>
2 Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove	e) wh	o re	eceived more than \$100,	000 of reportable	€			0
compensation from the organization											$\overline{}$	Yes	No
O Diddle consideration list on Common officer				1			1	h t t - d		1		162	NO
3 Did the organization list any <b>former</b> officer	•	-	•	•	•		•		•				Х
line 1a? If "Yes," complete Schedule J for s											3		
4 For any individual listed on line 1a, is the su													Х
and related organizations greater than \$150											4		
5 Did any person listed on line 1a receive or a	•				,			· ·			-		Х
rendered to the organization? If "Yes," com Section B. Independent Contractors	iplete Schedule	e <i>J t</i> o	or st	ıch <u>i</u>	oers	on					5	l	
	mponeated inc	lono	ndo	ot co	ntr	acto	rc th	nat received more than ¢	:100 000 of com		tion fro	m	
<ol> <li>Complete this table for your five highest co the organization. Report compensation for</li> </ol>										المحانات	011 1101		
(A)	trie caleridar ye	Jai C	iluii	ig w	itire	JI VVI	<u> </u>	(B)	cai.		(C)	`	
Name and business	address	NC	ONE	7				Description of s	ervices	C	compen		1
-								<u>-</u>					
							$\dashv$						
							+						
2 Total number of independent contractors (i		ot lin	nited	d to	thos	se lis	ted	above) who received mo	ore than				
\$100,000 of compensation from the organi	zation >				(	<u> </u>						200	

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			Check if Schedule O	conta	ins a r	esponse	or note to any lin	e in this Part VIII			
								(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	( <b>D)</b> Revenue excluded from tax under sections 512 - 514
Service Contributions, Gifts, Grants and Other Similar Amounts		b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contri All other contributions, gifts, similar amounts not included Noncash contributions included in I Total. Add lines 1a-1f  MANAGEMENT FEES	ibutio grants above lines 1a	ons) s, and e	1a	19,500. 1,493,234.  Business Code 561000	1,512,734.	-2,950.		sections 512 - 514
Program Service Revenue			All other program service (				<b>&gt;</b>	-2,950.			
	3 4 5	<u> </u>	Investment income (including dividends, intere other similar amounts) Income from investment of tax-exempt bond p Royalties				<b>&gt;</b>	116,369.			116,369.
Other Revenue	6	b c	Gross rents  Less: rental expenses  Rental income or (loss)	6a 6b 6c		Real	(ii) Personal				
		a b		7a 7b	7,0	ecurities 72,123. 12,682.	(ii) Other				
		d a	Net gain or (loss)	line 1	ents (ne	of ee <u>8a</u>		-140,559.			-140,559.
		c a b	Less: direct expenses  Net income or (loss) from the Gross income from gamining Part IV, line 19  Less: direct expenses  Net income or (loss) from the Gross income or (loss) from	fundr g acti	aising	events . See 9a 9b	<b>&gt;</b>				
		a b	Gross sales of inventory, land allowances Less: cost of goods sold Net income or (loss) from s	ess re	eturns	10a					
Miscellaneous Revenue	11	b c	All other revenue				Business Code				
_	12		<b>Total.</b> Add lines 11a-11d <b>Total revenue.</b> See instruction					1,485,594.	-2,950.	0.	-24,190.

## Form 990 (2020) 3 RIVERS COMMUNITY FOUNDATION Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a respons	se or note to any line in t	his Part IX	,, ,	
		(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service	Management and general expenses	Fundraising
			expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations	631,241.	631,241.		
•	and domestic governments. See Part IV, line 21	031,241.	031,241.		
2	Grants and other assistance to domestic	12 000	12 000		
_	individuals. See Part IV, line 22	12,000.	12,000.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	59,306.	23,722.	11,861.	23,723.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	27,834.	9,742.		18,092.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	7,803.	2,997.	1,062.	3,744.
11	Fees for services (nonemployees):	,,,,,,,,	_,	=,	- , . <u> </u>
	Management				
	Legal	21,515.		21,515.	
	Accounting	41,313.		41,313.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17	20 014	20 014		
f	Investment management fees	29,914.	29,914.		
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	4.5			4 =
12	Advertising and promotion	45.		4.50	45.
13	Office expenses	3,089.		463.	2,626. 60.
14	Information technology	120.	60.		60.
15	Royalties				
16	Occupancy	13,800.	5,175.	1,380.	7,245.
17	Travel	5,583.	1,117.		4,466.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	590.	590.		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	2,841.		2,841.	
24	Other expenses. Itemize expenses not covered	.,		, , , == ,	
2-7	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 AND SUBSCRIPTIONS	16,762.		16,762.	
a	CLOSING COSTS	12,638.	12,638.	10,1020	
b	COMMUNITY EVENTS	4,233.	4,233.		
C	TELEPHONE	2,356.	883.	236.	1 227
d			003.	1,234.	1,237. 130.
	All other expenses	1,364.	724 212		
<u>25</u>	Total functional expenses. Add lines 1 through 24e	853,034.	734,312.	57,354.	61,368.
26	<b>Joint costs.</b> Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
00004	12-23-20				Form <b>990</b> (2020)

Form 990 (2020)
Part X | Balance Sheet

Par	Part X   Balance Sheet								
		Check if Schedule O contains a response or	note to	o an	line in this Part X				
							<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing					123,810.	1	25,949.
	2	Savings and temporary cash investments						2	99,501.
	3	Pledges and grants receivable, net						3	
	4	Accounts receivable, net						4	
	5	Loans and other receivables from any current							
		trustee, key employee, creator or founder, su	ubstan	tial c	ontributor, or 35%				
		controlled entity or family member of any of t	these p	oers	ns			5	
	6	Loans and other receivables from other disqu	ualified	d per					
		under section 4958(f)(1)), and persons describ	ibed in	sec	ion 4958(c)(3)(B)			6	
<u>s</u>	7	Notes and loans receivable, net						7	484,492.
Assets	8	Inventories for sale or use						8	
Ä	9	Prepaid expenses and deferred charges					3,757.	9	3,719.
	10a	Land, buildings, and equipment: cost or other	er						
		basis. Complete Part VI of Schedule D	1	l0a	0.	_			
	b	Less: accumulated depreciation	L1	l0b			0.	10c	
	11	Investments - publicly traded securities					6,096,570.	11	6,754,363.
	12	Investments - other securities. See Part IV, lir	ne 11					12	
	13	Investments - program-related. See Part IV, lin	ine 11					13	
	14	Intangible assets						14	
	15	Other assets. See Part IV, line 11					0.	15	10,000.
	16	Total assets. Add lines 1 through 15 (must e					6,224,137.	16	7,378,024.
	17	Accounts payable and accrued expenses  Grants payable					11,812.	17	8,525.
	18							18	
	19	Deferred revenue						19	
	20	Tax-exempt bond liabilities					454 265	20	F00 F00
	21	Escrow or custodial account liability. Comple			***************************************		474,365.	21	520,709.
es	22	Loans and other payables to any current or for							
Liabilities		trustee, key employee, creator or founder, su							
iab.		controlled entity or family member of any of t	-					22	
_	23	Secured mortgages and notes payable to un						23	
	24	Unsecured notes and loans payable to unrela						24	
	25	Other liabilities (including federal income tax,							
		parties, and other liabilities not included on li		•	•				
	00	of Schedule D					486,177.	25	529,234.
	26	Total liabilities. Add lines 17 through 25					400,177.	26	329,234.
S		Organizations that follow FASB ASC 958, cand complete lines 27, 28, 32, and 33.	спеск	ner					
nce	27	• • • • • •					5,737,960.	27	6,848,790.
ala	28	Net assets without donor restrictions  Net assets with donor restrictions					3,737,300.	28	0,040,750.
d B	20	Organizations that do not follow FASB ASC						20	
Fun		and complete lines 29 through 33.	C 930,	CITE	CK Here				
ᅙ	29	Capital stock or trust principal, or current fun	ade					29	
ets	30	Paid-in or capital surplus, or land, building, or						30	1
Ass	31	Retained earnings, endowment, accumulated						31	
Net Assets or Fund Balances	32	Total net assets or fund balances					5,737,960.	32	6,848,790.
Z	33	Total liabilities and net assets/fund balances					6,224,137.	33	7,378,024.
	00	Total nabilities and het assets/fully balances					·   22 1   1 5   •	JJ	Farm 990 (2000)

Pai	T 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	<u>1,48</u>		
2	Total expenses (must equal Part IX, column (A), line 25)	2			<u>34.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3			<u>60.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	5,73		
5	Net unrealized gains (losses) on investments	5	47	<u>8,2</u>	70.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
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	6,84	8,7	90.
Pai	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	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	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		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis 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	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	gle Audit			
	Act and OMB Circular A-133?	-	За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u></u>	3b		
			Form	990	(2020)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

### **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020
Open to Public

Inspection

Employer identification number

#### 3 RIVERS COMMUNITY FOUNDATION 91-2049302 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 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 in 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 II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (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) No above (see instructions))

Total

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	321,841.	370,744.	733,438.	3614536.	1512734.	6553293.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	321,841.	370,744.	733,438.	3614536.	1512734.	6553293.
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)						1206732.
	Public support. Subtract line 5 from line 4.						5346561.
Sec	ction B. Total Support	_					
	ndar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4	321,841.	370,744.	733,438.	3614536.	1512734.	6553293.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	27,550.	61,894.	67,279.	83,984.	116,369.	<u>357,076.</u>
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10						6910369.
12	Gross receipts from related activities,	•	,			12	130,136.
13	•						
800	organization, check this box and stor	o here Dor					<b>&gt;</b>
	•			volume (f))		14	77 37 ~
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18							
17a	Section C. Computation of Public Support Percentage  14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f))  15 Public support percentage from 2019 Schedule A, Part II, line 14  16 33 1/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  17 10% -facts-and-circumstances test - 2020. 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, check this box and stop here. Explain in Part VI how 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, check this box and stop here. Explain in Part VI how 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, 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	quality under the tests listed be ction A. Public Support	now, please comp	Diete Part II.)				
	endar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business 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						
	Total. Add lines 1 through 5						
78	a Amounts included on lines 1, 2, and 3 received from disqualified persons						
ŀ	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						
8 Se	Public support. (Subtract line 7c from line 6.) ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 6  a 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 acquired after June 30, 1975						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for th	e organization's fi	irst, second, third,	fourth, or fifth tax	year as a section s	501(c)(3) organizatio	on,
_	check this box and stop here						<b>&gt;</b>
	ction C. Computation of Publi					<del> </del>	
	Public support percentage for 2020 (li			column (f))		15	<u>%</u>
	Public support percentage from 2019					16	%
	ction D. Computation of Inves			10 1 (0)		14-1	
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from 2					18	% 7 is not
198	a 33 1/3% support tests - 2020. If the						r is flot
k	more than 33 1/3%, check this box an 33 1/3% support tests - 2019. If the	=	-				nd
	line 18 is not more than 33 1/3%, ched	ck this box and st	<b>top here.</b> The orga	ınization qualifies a	as a publicly suppo	orted organization	
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th	nis box and see ins	structions	

### 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 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 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.)

	Yes	No
1		
2		
3a		
3b		
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4a		
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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 in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	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 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 <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove 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		
2	Did the organization operate for the benefit of any supported organization other than the supported	•		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
	·		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in 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		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a	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.		,	
C	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	truction		Na
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	0-		
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in 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	C1		
_	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.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	6.		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Par	t V   Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on N	ov. 20, 1970 ( explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must		·	
Sect	on 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	on 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		
Secti	on 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-functional	ally integrated	d Type III supporting orga	nization (see
	instructions).	_		

Schedule A (Form 990 or 990-EZ) 2020

ū	Type in Non-1 unotionally integrated cook	u/(o/ oupporting orga	meations (continu	uea)	
Sect	ion D - Distributions		·	,	Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	<u> </u>	3	
4	Amounts paid to acquire exempt-use assets	- 11 - 3		4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.	SVIGO GOLGIIO III		6	
7	<b>Total annual distributions.</b> Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.	··· -· 9-···		8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
		(i)	(ii)		(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2020	ns	Distributable Amount for 2020
_1_	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2020				
а	From 2015				
b	From 2016				
С	From 2017				
d	From 2018				
е	From 2019				
	Total of lines 3a through 3e				
	Applied to underdistributions of prior years				
	Applied to 2020 distributable amount				
	Carryover from 2015 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D,				
	line 7: \$				
	Applied to underdistributions of prior years				
	Applied to 2020 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if				
-	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in <b>Part VI.</b> See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h				
•	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				
•	and 4c.				
8	Breakdown of line 7:				
	Excess from 2016				
	Excess from 2017				
	Excess from 2018 Excess from 2019				
е	Excess from 2020				

Schedule A (Form 990 or 990-EZ) 2020

#### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service **Schedule of Contributors** 

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

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

OMB No. 1545-0047

2020

Name of the organization

3 RIVERS COMMUNITY FOUNDATION

91-2049302

Organiza	ation type (check of	-					
Filers of:		Section:					
Form 99	0 or 990-EZ	$\boxed{\textbf{X}}$ 501(c)( $3$ ) (enter number) organization					
		4947(a)(1) nonexempt charitable trust <b>not</b> 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					
Note: Or	nly a section 501(c)(7	covered by the <b>General Rule</b> or a <b>Special Rule</b> .  7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General	Kule						
		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	sections 509(a)(1) a any one contributor	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under nd 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from , 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; 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.						
	year, contributions is checked, enter he purpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., uplete any of the parts unless the General Rule applies to this organization because it received nonexclusively, etc., contributions totaling \$5,000 or more during the year					
but it mu	ust answer "No" on I	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 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					

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization Employer identification number

### 3 RIVERS COMMUNITY FOUNDATION

91-2049302

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$9,794.	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
2		\$320,000.	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
3		\$ <u>138,990.</u>	Person X Payroll
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	\$ 40,000.	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		\$\$	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		\$182,216.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

### 3 RIVERS COMMUNITY FOUNDATION

91-2049302

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional 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
		\$	
(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

RIVE	RS COMMUNITY FOUNDATION	I		91-2049302
Part III		ons to organizations described through (e) and the following licharitable, etc., contributions of \$1,0	ne entry. For o	1(c)(7), (8), or (10) that total more than \$1,000 for the year roanizations
a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, ar	(e) Transfer o		elationship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, ar	(e) Transfer o		elationship 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, ar	nd ZIP + 4	R	elationship 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, ar	nd ZIP + 4	R	elationship of transferor to transferee

#### **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

3 RIVERS COMMUNITY FOUNDATION

**Employer identification number** 91-2049302

Par			r Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	14	25
2	Aggregate value of contributions to (during year)	526,120.	476,619.
3	Aggregate value of grants from (during year)	106,672.	477,409.
4	Aggregate value at end of year	4,296,494.	1,103,925.
5	Did the organization inform all donors and donor advisors in wr	iting that the assets held in donor advised	funds
	are the organization's property, subject to the organization's ex	cclusive legal control?	X Yes No
6	Did the organization inform all grantees, donors, and donor adv	risors in writing that grant funds can be us	ed only
	for charitable purposes and not for the benefit of the donor or o	donor advisor, or for any other purpose cor	nferring
Par	t II Conservation Easements. Complete if the orga	nization answered "Yes" on Form 990, Pa	rt IV, line 7.
1	Purpose(s) of conservation easements held by the organization	(check all that apply).	
	Preservation of land for public use (for example, recreation	on or education) Preservation of a	historically important land area
	Protection of natural habitat	Preservation of a	certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified	d conservation contribution in the form of	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		
b			
	Number of conservation easements on a certified historic struc		
d	Number of conservation easements included in (c) acquired after	,	
_	listed in the National Register		
3	Number of conservation easements modified, transferred, relea	ised, extinguished, or terminated by the or	ganization during the tax
	year	mount in Incontrol 🖎	
4	Number of states where property subject to conservation ease	•	
5	Does the organization have a written policy regarding the periodic violations, and enforcement of the conservation easements it h		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, ha		
Ū	b	and ing of violations, and emorning conser-	vation casements during the year
7	Amount of expenses incurred in monitoring, inspecting, handlir	ng of violations, and enforcing conservation	n easements during the year
·	► \$	ig or violations, and ornoroding concervation	ri casomente dannig trie year
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 170(h)(	4)(B)(i)
•	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation		
	balance sheet, and include, if applicable, the text of the footnot		
	organization's accounting for conservation easements.	Ç	
Par	t III Organizations Maintaining Collections of A	Art, Historical Treasures, or Othe	er Similar Assets.
	Complete if the organization answered "Yes" on Form 9	90, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 958,	not to report in its revenue statement and	balance sheet works
	of art, historical treasures, or other similar assets held for public	c exhibition, education, or research in furth	nerance of public
	service, provide in Part XIII the text of the footnote to its financial	ial statements that describes these items.	
b	If the organization elected, as permitted under FASB ASC 958,	to report in its revenue statement and bala	ance sheet works of
	art, historical treasures, or other similar assets held for public e	xhibition, education, or research in further	ance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
			<b>L</b> 4
2	If the organization received or held works of art, historical treas	ures, or other similar assets for financial ga	ain, provide
	the following amounts required to be reported under FASB ASC	C 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		• \$
b	Assets included in Form 990, Part X		

Pai	t III Organizations Maintaining Co	ollections of Art,	, Historical Tre	asures, or Othe	r Simila	r Assets	(continu	ued)	
3	Using the organization's acquisition, accession						•	,	
	collection items (check all that apply):								
а	Public exhibition	d	Loan or exch	nange program					
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's col	llections and explain	how they further the	e organization's exe	mpt purpo	se in Part	XIII.		
5	During the year, did the organization solicit or	receive donations of	art, historical treas	ures, or other simila	r assets				
	to be sold to raise funds rather than to be mai						Yes	☐ No	
Pai	t IV Escrow and Custodial Arrang	jements. Complet	te if the organizatior	n answered "Yes" or	n Form 990	), Part IV, I	ine 9, or		
	reported an amount on Form 990, Part	X, line 21.							
1a	Is the organization an agent, trustee, custodia	n or other intermedia	ary for contributions	or other assets not	included		_		
	on Form 990, Part X?						Yes	X No	
b	If "Yes," explain the arrangement in Part XIII a								
							Amount		
С	Beginning balance				1c				
d	Additions during the year				1d				
е	Distributions during the year				1e				
f	Ending balance				1f				
2a	Did the organization include an amount on Fo	rm 990, Part X, line 2	21, for escrow or cu	stodial account liabi	lity?	<u>X</u>	Yes	L No	
	If "Yes," explain the arrangement in Part XIII.						<u></u>	X	
Pai	rt V Endowment Funds. Complete if	the organization ans	wered "Yes" on For	m 990, Part IV, line	10.				
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three	years back		years back	
1a	Beginning of year balance	5,622,697.	2,405,477.	2,485,778.	2,2	275,325.	2,	113,651.	
b	574 074 0 000 404 000 CFO 110 1CO 04 0F								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships	246,777.	86,262.	106,585.	1	118,371.		72,390.	
е	Other expenditures for facilities								
	and programs	37,192.	50,000.	14,015.		72,889.		48,338.	
f	Administrative expenses	119,663.	70,928.	62,577.	1	34,078.	<u> </u>	31,055.	
g	End of year balance	6,234,145.	5,622,697.	2,405,477.	2,4	185,778.	2,	275,325.	
2	Provide the estimated percentage of the curre		(line 1g, column (a))	held as:					
а	Board designated or quasi-endowment	100	_%						
b	Permanent endowment	%							
С	Term endowment 9	6							
	The percentages on lines 2a, 2b, and 2c should	ıld equal 100%.							
За	Are there endowment funds not in the posses	sion of the organizat	ion that are held an	d administered for the	he organiz	ation	_		
	by:							Yes No	
	(i) Unrelated organizations						3a(i)	X	
	(ii) Related organizations						3a(ii)	X	
b	If "Yes" on line 3a(ii), are the related organizat						3b		
4	Describe in Part XIII the intended uses of the	organization's endow	ment funds.						
Pai	rt VI Land, Buildings, and Equipme								
	Complete if the organization answered								
	Description of property	(a) Cost or otl	` '	' '	Accumulat	<b>I</b>	(d) Book	value	
		basis (investme	ent) basis (	otner) de	epreciation	1			
1a	Land	I							
b	Buildings								
С	Leasehold improvements	I							
d	Equipment	.							
	Other								
Total	I. Add lines 1a through 1e. (Column (d) must ec	rual Form 990 Part X	column (R) line 10	)c )				0.	

Schedule D (Form 990) 2020 3 RIVERS COMMUNITY FOUNDATION 9	1-2049302 Page <b>3</b>
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 e	nd-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" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.	
(a) Description of investment (b) Book value (c) Method of valuation: Cost or e	nd-of-vear market value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	
Part IX Other Assets.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.	
(a) Description	(b) Book value
	(-,
(2)	
(3)	
(4)	
(5)	
(8)	
(9)	
Total. (Column (b) must equal Form 990. Part X. col. (B) line 15.)	
Part X Other Liabilities.	<u> </u>
Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 2	05
1. (a) Description of liability	(b) Book value
(1) Federal income taxes	(2) 25011 14140
(1) Federal income taxes (2)	
(2)	
(6)	+

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 ...

(7) (8) (9)

	edule D (Form 990) 2020 3 RIVERS COMMUNITY FOUNDATION		91-2049302 Page
Pai	rt XI Reconciliation of Revenue per Audited Financial Statemen	ts With Revenue per Re	eturn.
	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	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1	
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
С	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
С	Add lines 4a and 4b		4c
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 Statemer	nts With Expenses per	Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а		2a	
b		2b	7 1
С	Other losses	2c	
d			
	Add lines 2a through 2d	· ·	2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
		4a	
			-
			140
	Add lines 4a and 4b		4c
5 Da	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIII Supplemental Information.		5
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV		4; Part X, line 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional and additional additional and additional add	onal information.	
	^-		
PAI	RT IV, LINE 2B:		
		\	
THE	E FOUNDATION HOLDS FUNDS FOR OTHER 501(C)(3)	) ORGANIZATIONS	AS AGENCY
F.OI	NDS. THE FUNDS ARE RECEIVED UNDER THE TERMS	S OF AGREEMENTS	WITH CERTAIN
QUZ	ALIFIED NOT-FOR-PROFIT ORGANIZATIONS THAT SI	PECIFY THEMSELVE	ES AS THE
UL:	FIMATE BENEFICIARY FOR THE FUNDS. IN ACCORD	DANCE WITH ACCOU	UNTING
STZ	ANDARDS, THESE FUNDS ARE CLASSIFIED AS AGENO	CY FUNDS, EVEN T	THOUGH THE
FO	JNDATION MAINTAINS LEGAL VARIANCE POWER OVER	R THESE ASSETS.	
PAI	RT V, LINE 4:		

THE ORGANIZATION INTENDS TO USE THEIR ENDOWMENT FUNDS TO PROVIDE SCHOLARSHIPS AND GRANTS, AS WELL AS TO ASSIST WITH VARIOUS OTHER EXPENSES.

Schedule D	(Form 990) 2020	3 RIVERS	COMMUNITY	FOUNDATION	91-2049302	Page 5
Part XIII	(Form 990) 2020 Supplemental Info	rmation <sub>(continue</sub>	ed)			

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

2020

OMB No. 1545-0047

Open to Public Inspection

Name of the organization	~~						Employer identification number
		FOUNDATION					91-2049302
Part I General Information on Grants a							
1 Does the organization maintain records t							
criteria used to award the grants or assis		aving the use of great					A Yes No
2 Describe in Part IV the organization's pro					anization answered "V	os" on Form 000 Part	t IV line 21 for any
recipient that received more than \$	•				anization answered if	es on Form 990, Part	TV, III e 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUBS OF BENTON & FRANKLIN COUNTIES - 801 N 18TH AVE							YOUTH OF THE YEAR PROJECT AND COVID-19 RESPONSE
- PASCO, WA 99301	91-1673327	3	19,000.	0.			FUND
DOMESTIC VIOLENCE SERVICES 3311 W CLEARWATER AVE KENNEWICK, WA 99336	87-0704852	3	11,000.	0.			SHELTER PROJECT AND COVID-19 RESPONSE FUND
CHAPLAINCY HEALTH CARE 1480 FOWLER ST RICHLAND, WA 99352	91-0913590	3	44,321.	0.			OPERATIONS, GRIEF SUPPORT AND COVID-19 RESPONSE FUND
COMMUNITIES IN SCHOOLS 295 BRADLEY BLVD., STE 204 RICHLAND, WA 99352	81-0846013	3	8,000.	0.			MENTAL HEALTH AND WELLNESS AND COVID-19 RESPONSE FUND
GRACE CLINIC 3180 W CLEARWATER AVE, STE A KENNEWICK, WA 99336	77-0592408	3	10,000.	0.			OPERATIONS
HEARTLINKS HOSPICE AND PALLIATIVE CARE - 3920 OUTLOOK RD SUNNYSIDE, WA 98944	91-1067876	3	11,000.	0.			PEDIATRICE PALLIATIVE CARE & COVID-19 RESPONSE FUND
<ul><li>2 Enter total number of section 501(c)(3) at</li><li>3 Enter total number of other organizations</li></ul>	-						32. 1.

Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
MIRROR MINISTRIES								
PO BOX 400 RICHLAND, WA 99352	47-2596483	3	7,500.	0.			COUNSELING CURRICULUM & COVID-19 RESPONSE FUND	
YMCA								
1234 COLUMBIA PARK TRAIL RICHLAND, WA 99352	91-0655754	3	5,000.	0.			YOUTH SOCCER PROGRAM	
ACADEMIC LINK OUTREACH							AFTER SCHOOL ACADEMIC	
PO BOX 1292 MUKILTEO, WA 98275	20-5270729	3	5,000.	0.			SUPPORT FOR MIDDLE SCHOOL STUDENTS	
ANSIL - A NEW START IN LIFE 2625 BRUNEAU PLACE, STE. 136							OPERATIONS & COVID-19	
KENNEWICK, WA 99336	83-1885578	3	11,000.	0.			RESPONSE FUND	
CHILDREN'S DEVELOPMENTAL CENTER 1549 GEORGIA AVE SE							OPERATIONS & COVID-19	
RICHLAND, WA 99352	91-0876634	3	13,000.	0.			RESPONSE FUND	
COLUMBIA BASIN COLLEGE FOUNDATION 2600 N 20TH AVE								
PASCO, WA 99301	91-1307538	3	10,000.	0.			DENTAL HYGIENE PROGRAM	
COLUMBIA INDUSTRIES 900 S DAYTON STREET							GARDENING PROGRAM &	
KENNEWICK, WA 99336	91-0776525	3	10,000.	0.			COVID-19 RESPONSE FUND	
COMBAT VETERAN'S MOTORCYCLE ASSOCIATION - 5868 KONA DRIVE -								
WEST RICHLAND, WA 99353	46-4325860	19	8,000.	0.			VETERANS SUPPORT PROGRAMS	
DESERT HARBOR YOUTH CENTER								
PO BOX 3872 PASCO, WA 99302	27-1557349	3	6,000.	0.			covid-19 response fund	

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EDITH BISHEL CENTER FOR THE BLIND							
628 N ARTHUR ST							INDEPENDING LIVING
KENNEWICK, WA 99336	91-1323283	3	5,000.	0.			PROGRAM
,			,				
ELIJAH FAMILY HOMES							TRANSITION TO SUCCESS
600 GEORGE WASHINGTON WAY STE G							CASE MANAGEMENT &
RICHLAND, WA 99352	20-4058168	3	21,565.	0.			COVID-19 RESPONSE FUND
FRIENDS OF BADGER MOUNTAIN							
PO BOX 24	84-1702655	2	5,000.	0.			PUBLIC PARK DEVELOPMENT
RICHLAND, WA 99352	84-1702655	5	3,000.	0.			PUBLIC PARK DEVELOPMENT
KADLEC FOUNDATION							
888 SWIFT BLVD							OPERATIONS & NEONATAL
RICHLAND, WA 99352	23-7005501	3	5,999.	0.			INTENSIVE CARE UNIT
KC HELP							
53603 N DEMOSS RD							FACILITY IMPROVEMENTS &
BENTON CITY, WA 99320	91-1859965	3	51,000.	0.			COVID-19 RESPONSE FUND
KENNEWICK POLICE DEPARTMENT							
FOUNDATION - 211 W. 6TH AVENUE -							COMMUNITY CARE PROGRAM &
KENNEWICK, WA 99336	27-1342110	3	6,000.	0.			COVID-19 RESPONSE FUND
			,,,,,,,				
MID-COLUMBIA MASTERSINGERS							"GOING VIRTUAL" PROGRAM
1177 JADWIN AVE							AND COVID-19 RESPONSE
RICHLAND, WA 99352	91-1362433	3	6,300.	0.			FUND
NOAH'S ARK HOMELESS SHELTER							
117 W 2ND STREET							BUILDING IMPROVEMENTS AND
WAPATO, WA 98951	91-0953828	3	102,445.	0.			ADDITIONAL SECURITY
PARTNERS FOR EARLY LEARNING							
PO BOX 5274							"PARENTING COUNTS"
WEST RICHLAND, WA 99353	47-1251930	3	10,800.	0.			VIRTUAL TRAINING PROGRAM

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	( <b>b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PASCO POLICE FOUNDATION							
215 W SYLVESTER							DRONE PHOTO CONTEST &
PASCO, WA 99301	84-3569353	3	7,275.	0.			COVID-19 RESPONSE FUND
PROSSER BOYS & GIRLS CLUB 823 PARK							
PROSSER, WA 99350	91-1673327	3	6,000.	0.			COVID-19 RESPONSE FUND
REBUILDING MID-COLUMBIA PO BOX 2221 RICHLAND, WA 99352	81-2736884	3	7,000.	0.			OPERATIONS & COVID-19 RESPONSE FUND
SAFE HARBOR SUPPORT CENTER 1111 N GRANT PLACE KENNEWICK, WA 99336	91-1725914	3	15,628.	0.			BEHAVIORAL & TRAUMA INTERVENTION AND COVID-19 RESPONSE FUND
THE SALVATION ARMY 310N. 4TH AVENUE PASCO, WA 99301	94-1156347	3	39,050.	0.			OPERATIONS & COVID-19 RESPONSE FUND
SERVICE PEACE WARRIORS 1781 N BELLEVUE RD ELTOPIA, WA 99330	81-1192452	3	5,500.	0.			HEATING RESOUCES FOR DOG KENNEL PROJECT & COVID-19 RESPONSE FUND
THE ARC OF THE TRI-CITIES 1455 FOWLER ST RICHLAND, WA 99352	91-6056360	3	13,000.	0.			THERAPEUTIC RECREATION & COVID-19 RESPONSE FUND
TRI-CITIES IMMIGRATION  COALITION/SHALOM UCC - 505  MCMURRAY ST - RICHLAND, WA 99352	13-1957221	3	5,000.	0.			TRI-CITIES MUTUAL AID NETWORK & COVID-19 RESPONSE FUND
SENIOR LIFE RESOURCES 8656 W GAGE BLVD, NO 301 KENNEWICK, WA 99336	91-0909913	3	10,000.	0.			FEEDING SENIORS PROJECT &

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.					
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIPS	5	12,000.	0.		
Part IV Supplemental Information. Provide the information red	<u> </u>	e 2; Part III, column	(b); and any other ac	l Iditional information.	
PART I, LINE 2:					
WITHIN 30 DAYS, THE GRANTEES MUST	SEND A LE	TTER CONFI	RMING RECE	IPT OF	
FUNDS. GRANTEES ARE REQUIRED TO PR	OVIDE THE	FOUNDATIO	N A FULL R	EPORT ON THE	
USE OF GRANT FUNDS AS SOON AS THEY	HAVE BEE	N EXPENDED	), BUT NO L	ATER THAN	
ONE YEAR FROM THE DATE THAT GRANT					
CONDITIONS REQUIRE THE GRANTEE TO					
BE REPORTED AND APPROVED BY THE AP				FUNDS CANNOT	
BE DIVERTED TO OTHER USES WITHOUT					
		<del></del>			

#### **SCHEDULE L**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

#### **Transactions With Interested Persons**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open To Public Inspection

Name	of the	organi	zation

3 RIVERS COMMUNITY FOUNDATION

**Employer identification number** 

91-2049302

Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only). Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (b) Relationship between disqualified (d) Corrected? (a) Name of disqualified person (c) Description of transaction person and organization Yes No 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. Part II Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (h) Approved (a) Name of (d) Loan to or (i) Written (b) Relationship (c) Purpose (e) Original (g) In (f) Balance due by board or from the interested person with organization of loan principal amount default? agreement? cómmittee? organization? To From Yes No Yes No Yes No Total **Grants or Assistance Benefiting Interested Persons.** Part III

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

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

Schedule L (Form 990 or 990-EZ) 2020

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
PS MEDIA - DAVE PRAINO	BOARD MEMBER	2,750.	ADVERTISING		Х
			1		
			+		<del>                                     </del>
Part V   Supplemental Information.			1		
	sponses to questions on Schedule L (see in	nstructions).			
SCH L, PART IV, BUSINESS	TRANSACTIONS INVOLVIN	G INTEREST	ED PERSONS:		
(A) NAME OF PERSON: PS ME	EDIA - DAVE PRAINO				
(D) DESCRIPTION OF TRANSA	ACTION: ADVERTISING SE	RVICES			

#### **SCHEDULE O**

(Form 990 or 990-EZ)

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 990-EZ.

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

**Open to Public** Inspection

OMB No. 1545-0047

Name of the organization

3 RIVERS COMMUNITY FOUNDATION

**Employer identification number** 91-2049302

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
PHILANTHROPY AND CHARITABLE ACTIVITIES.
FORM 990, PART VI, SECTION B, LINE 11B:
A DRAFT OF THE FORM 990 IS FORWARDED TO EACH BOARD MEMBER FOR REVIEW PRIOR
TO FINALIZING.
FORM 990, PART VI, SECTION B, LINE 12C:
ON AN ANNUAL BASIS, BOARD MEMBERS ARE REQUIRED TO REVIEW AND SIGN THE
CONFLICT OF INTEREST POLICY. WHEN A CONFLICT IS NOTED, THE AFFECTED BOARD
MEMBER IS EXCLUDED FROM RELATED DISCUSSIONS AND VOTING.
FORM 990, PART VI, SECTION B, LINE 15A:
HR POLICIES WERE INCORPORATED WITHIN THE POLICIES & PROCEDURES DOCUMENT FOR
ANNUAL PERFORMANCE REVIEWS OF STAFF BY THE EXECUTIVE DIRECTOR AND/OR THE
BOARD EXECUTIVE COMMITTEE. ANY INCREASE IN COMPENSATION RECOMMENDED BY THE
EXECUTIVE DIRECTOR AND/OR BOARD EXECUTIVE COMMITTEE MUST BE APPROVED BY THE
BOARD OF DIRECTORS
FORM 990, PART VI, SECTION C, LINE 19:
UPON REQUEST, THE FOUNDATION PROVIDES ITS GOVERNING DOCUMENTS, CONFLICT OF
INTEREST POLICY AND FINANCIAL STATEMENTS TO MEMBERS OF THE PUBLIC.