

Form **990**
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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

OMB No. 1545-0047
2020
Open to Public Inspection

A For the **2020** calendar year, or tax year beginning **07-01-2020**, and ending **06-30-2021**

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization
WEST YELLOWSTONE FOUNDATION

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
PO BOX 255

City or town, state or province, country, and ZIP or foreign postal code
WEST YELLOWSTONE, MT 59758

D Employer identification number
81-0494366

E Telephone number
(406) 640-0038

F Name and address of principal officer:
PO BOX 255
WEST YELLOWSTONE, MT 59758

G Gross receipts \$ 329,684

H(a) Is this a group return for subordinates? Yes No

H(b) Are all subordinates included? Yes No
If "No," attach a list. (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status: 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

J Website: ▶ WESTYELLOWSTONEFOUNDATION.ORG

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: 1992 **M** State of legal domicile: MT

Part I Summary

1 Briefly describe the organization's mission or most significant activities:
TO STRENGTHEN THE SENSE OF COMMUNITY AND TO ENHANCE THE ECONOMIC VITALITY IN WEST YELLOWSTONE AND HEBGEN LAKE BASIN, MONTANA.

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a)	3	14
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	14
5 Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	10
6 Total number of volunteers (estimate if necessary)	6	35
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b Net unrelated business taxable income from Form 990-T, line 39	7b	

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	353,160	301,000
9 Program service revenue (Part VIII, line 2g)	8,427	7,768
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	15,152	20,916
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-4,946	-28
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	371,793	329,656
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	76,846	113,894
14 Benefits paid to or for members (Part IX, column (A), line 4)		0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	90,807	75,290
16a Professional fundraising fees (Part IX, column (A), line 11e)		0
b Total fundraising expenses (Part IX, column (D), line 25) ▶		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	157,913	77,548
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	325,566	266,732
19 Revenue less expenses. Subtract line 18 from line 12	46,227	62,924

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	1,455,829	1,890,697
21 Total liabilities (Part X, line 26)	17,356	15,511
22 Net assets or fund balances. Subtract line 21 from line 20	1,438,473	1,875,186

Part II Signature Block

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

Sign Here

Signature of officer
Date 2022-03-17

KEVIN FLANAGAN Chairman
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name Preparer's signature Date

Check if self-employed PTIN P00427328

Firm's name ▶ Rudd & Company PLLC Firm's EIN ▶ 82-0467399

Firm's address ▶ 3805 Valley Commons Drive Suite 7
Bozeman, MT 59718 Phone no. (406) 585-3393

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No