DLN: 93493069003380 OMB No 1545-0047 Return of Organization Exempt From Income Tax 2018 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 Open to Public Department of the ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service For the 2019 calendar year, or tax year beginning 07-01-2018 , and ending 06-30-2019 C Name of organization
WEST YELLOWSTONE FOUNDATION D Employer identification number B Check if applicable ☐ Address change 81-0494366 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminate E Telephone number ☐ Amended return Number and street (or P O box if mail is not delivered to street address) Room/suite ☐ Application pending (406) 640-0038 City or town, state or province, country, and ZIP or foreign postal code WEST YELLOWSTONE, MT $\,$ 59758 $\,$ G Gross receipts \$ 333,086 F Name and address of principal officer H(a) Is this a group return for □Yes ☑No subordinates? PO BOX 255 H(b) Are all subordinates WEST YELLOWSTONE, MT 59758 ☐ Yes ☑No included? Tax-exempt status **☑** 501(c)(3) **☐** 501(c)() **◄** (Insert no) 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► WESTYELLOWSTONEFOUNDATION ORG L Year of formation 1992 M State of legal domicile MT K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶ 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 Activities & Governance Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . Number of independent voting members of the governing body (Part VI, line 1b) 4 5 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 35 Total number of volunteers (estimate if necessary) . . . 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 b Net unrelated business taxable income from Form 990-T, line 34 7b **Current Year** 393,795 298,844 8 Contributions and grants (Part VIII, line 1h) . . 9 Program service revenue (Part VIII, line 2g) . 7,765 10,602 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . 16,945 7,897 -12,320 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 650 317,993 406,185 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1–3). 511,671 0 14 Benefits paid to or for members (Part IX, column (A), line 4) . Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 75,650 90,662 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) . **b** Total fundraising expenses (Part IX, column (D), line 25) ▶0 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 70,838 250,901 658,159 341,563 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses Subtract line 18 from line 12 . -251,974 -23,570 Net Assets or Fund Balances **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16) . 1,291,511 1,310,563 21 Total liabilities (Part X, line 26) . 793 439 22 Net assets or fund balances Subtract line 21 from line 20 . 1,290,718 1,310,124 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 2020-03-09 Signature of officer Sign Here PAM SVEINSON Chairman Type or print name and title Date Print/Type preparer's name Preparer's signature Check I If P00427328 Paid self-employed Firm's name Rudd & Company PLLC Firm's EIN ▶ 82-0467399 Preparer Use Only Firm's address ▶ 3805 Valley Commons Drive Suite 7 Phone no (406) 585-3393 Bozeman, MT 59718 ☑ Yes ☐ No May the IRS discuss this return with the preparer shown above? (see instructions) . For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2018) Cat No 11282Y